



MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MIKE NAIG
SECRETARY OF AGRICULTURE

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368

June 3, 2024

Accounting Department
Office of the Treasurer
Lucas Building
321 E 12th Street
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Iowa Communications Network.....\$46,677.23

On November 30, 2023, a cable along US 30 near the Carroll and Greene County line was damaged by a rodent chew. Request was to cover repair costs.

This represents full and final payment, \$9.96 will be reverted and this allocation closed.

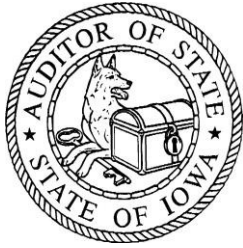
EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Mark Johnson, Interim Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Heather Hackbarth, Department of Management
Matt Bender, Department of Management

AOS Claim ID 3639
TOS Job # _____



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

May 13, 2024

Victoria Newton
Executive Council
LOCAL

Subject: Damaged Cable due to Rodent Chew along US 30 Near the Carroll and Greene
County Line on November 30, 2023
Iowa Communications Network (ICN)
Claim dated December 21, 2023
AOS Claim ID: 3639

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to this loss. We have found the items to be in order as shown below:

Documented request		\$	<u>46,667.23</u>
Executive Council allocation		\$	46,677.19
Less:			
Previous payments	\$	0.00	
This payment		<u>46,667.23</u>	
Total		\$	<u>46,667.23</u>
Remaining Executive Council allocation		\$	<u>9.96</u>

We recommend that reimbursement be made in the amount of \$46,667.23. This represents full and final payment on this allocation. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Mark Johnson, Interim Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurgen, Operations Division, ICN



April 24, 2024

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Victoria Newton

Reimbursement Request – 29C.20

Invoice Number: 64524049

Tenant #: EXEC00000001

OSP Log #: 37240107

Cost to repair ICN fiber in Carroll and Greene County \$ 46,667.23

At Middle Silver Creek along US Highway 30 near the
Carroll and Greene County line in Iowa

November 30, 2023

See attached detail

Net Amount Due:	\$ 46,667.23
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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

ICN Accounting String:
Fund: 0645 DEPT: 336 ORG: 2700 REV: 0709 APPR: 0000

March 20, 2024

Actuals for ICN Fiber Cable Damage: Outside Plant Log #37240107

This invoice is for the relocation of a damaged ICN cable along Highway 30 near the Carroll and Greene County line. The area of signal loss was excavated and confirmed to have been damaged by rodent activity. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on November 30, 2023. Repair required approximately one mile of new cable be placed via directional bore and relocation of two existing maintenance splices.

Actual costs for this project are listed below:

Contracted Labor and Materials		
Construction Labor	\$32,760.00	
Construction Materials	\$3,330.00	
Splicing Labor	\$3,770.00	
ICN Provided Materials	\$6,817.19	\$ 6,807.23 <i>ia</i>
Miscellaneous	\$0.00	
Engineering Design	\$0.00	
TOTAL:	\$46,677.19	\$ 46,667.23

Please feel free to contact me if you have any questions.

David Augspurger
 ICN Outside Plant Lead
 515-725-4604
david.augspurger@iowa.gov

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	Code	Ref Doc ID	Fund	Unit	Object	Object Class	Appropriation	Vendor	Customer	Vendor	Customer	Vendor	Invoice Number	Doc Record	Date	Posting	Am	Line	Description	Check Number	Doc Accounting
2024				645	9100	2673	501	0	2089641	Graybar Electric Co Inc				190	12/12/2023	PO#009812	REF#187718	INVOICE: 9335177351; DATE:			8	
2024				645	9100	2673	501	0	2089641	Graybar Electric Co Inc				644	12/12/2023	PO#009812	REF#187718	INVOICE: 9335177351; DATE:			9	
2024				645	9100	2673	501	0	2089641	Graybar Electric Co Inc				1,618	12/12/2023	PO#009812	REF#187718	INVOICE: 9335177351; DATE:			10	
2023				645	9100	2673	501	0	2089641	Graybar Electric Co Inc				40	12/30/2022	PO#009547	OSP	INVOICE: 9930106336; DATE:			1	
2023				645	9100	2673	501	0	2089641	Graybar Electric Co Inc				40	12/20/2022	PO#009547	OSP	INVOICE: 9930106336; DATE:			1	
2023				645	9100	2673	501	0	2089641	Graybar Electric Co Inc				573	12/30/2022	PO#009547	OSP	INVOICE: 9930106336; DATE:			2	
2023				645	9100	2673	501	0	2089641	Graybar Electric Co Inc				81	12/30/2022	PO#009547	OSP	INVOICE: 9930106336; DATE:			3	
2023				645	9100	2673	501	0	2089641	Graybar Electric Co Inc				540	12/30/2022	PO#009546		INVOICE: 9930106336; DATE:			4	
2022				645	9100	2673	501	0	2089641	Graybar Electric Co Inc				889	12/13/2021	PO#009164		INVOICE: 99324195551; PO # 009164			7	
2022				645	9100	2673	501	0	2089641	Graybar Electric Co Inc				493	8/23/2021	PO#008900		INVOICE: 99324195551; PO # 008900			1	
2018				645	9100	2673	501	0000	000020899841	Graybar Electric Co Inc				10	8/19/18	INV # 930467958	PO # 007763	INVOICE: 99324195551; PO # 007763			42	
2024				645	2700	2519	409	0	3002411	Precision Underground Ut				104	3/28/2024			INVOICE: 113366-00			3	
2024				645	2700	2519	409	0	3002411	Precision Underground Ut				104	3/28/2024			INVOICE: 113366-00			2	
2024				645	2700	2519	409	0	3002411	Precision Underground Ut				104	3/28/2024			INVOICE: 113366-00			4	
2022				645	9100	2673	501	0	2106561	Terry-Duffin Company				139	8/26/2022	PO 009440		INVOICE: 113366-00			6	
2024				645	9100	2673	501	0	2137753	Walker and Associates Inc				9	4/3/2024	WUJSTC24IND01280		INVOICE: 113366-00			1	
2024				645	9500	2471	406	0	2137753	Walker and Associates Inc				170	4/3/2024	WUJSTC24IND01280		INVOICE: 113366-00			2	
2023				645	9100	2673	501	0	2137753	Walker Group Inc				88	9/20/2022	PO 009440		INVOICE: 113366-00			1	

\$ 60,512.58



309 S. Water St.
 PO Box 409
 Cambridge, IA 50046

Invoice

Date	Invoice #
3/13/2024	10454

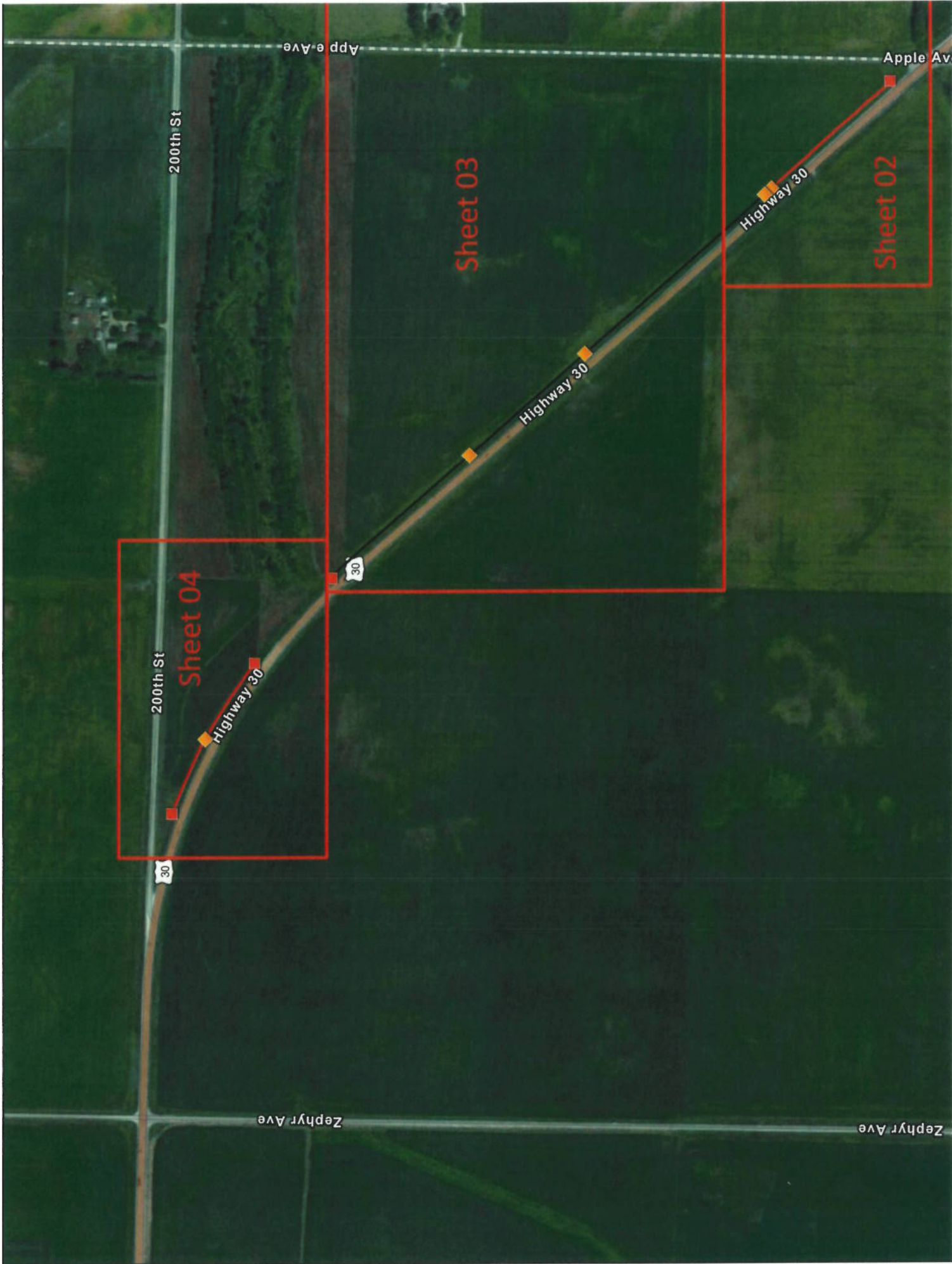
Bill To
Iowa Communications Network 400 East 14th Street Des Moines, IA 50319

Location	W.O. Number	Terms	P.O. Number
Glidden	1224	Net 30	0058575

Description	U/M	Quantity	Rate	Amount
Rodent Chew relocation US 30 Carroll & Greene Co Border				
BM60(1.25) - Directional Bore Underground Pipe Assembly Unit	LF	1,190	9.00	10,710.00
BHF(24x36x30) - Buried Handhole for Fiber Optic Systems	EA	2	500.00	1,000.00
BFO(96F)IE - Place Fiber Optic Cable in Existing Conduit	LF	660	2.25	1,485.00
BFO(96F)I - Place Fiber Optic Cable in New Conduit	LF	4,440	1.25	5,550.00
BFO(1.25)W - Place Fiber Optic Cable or Empty Conduit Plowed with Tape	LF	3,250	2.00	6,500.00
BFO(96F)O - Place Fiber Optic Cable or Conduit Open Cut	LF	200	20.00	4,000.00
BM53 - Marker Sign Assembly Unit	EA	1	25.00	25.00
BM55A(x) - Locate Post Assembly Unit	EA	1	75.00	75.00
BM1M - Mobilization Base	EA	2	500.00	1,000.00
BM1M - Mobilization Mileage	Mi	66	2.50	165.00
BM1M - Mobilization - Material Pick Up	EA	1	250.00	250.00
Backhoe/Mini Excavator	HR	8	250.00	2,000.00
1.25" Orange HDPE Duct	LF	4,440	0.75	3,330.00
BM1M - Mobilization		1	1,250.00	1,250.00
Case Preparation for Splicing	EA	2	350.00	700.00
HO1 - Fusion Splice	EA	24	55.00	1,320.00
HO - Off Hours Charge		1	500.00	500.00
00003002411 PO#009825 OSP LOG#37240107 GREENE CO AFE#1863 BILLABLE: EC CONTRACT: 21-071F RODENT CHEW RELOCATION US 30 CARROLL & GREENE CO BORDER B#166901 R#188710				

Thank you for your business.	Total	\$39,860.00
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E-mail	jamie.n@precisionundergroundia.com	Web Site	www.precisionundergroundia.com
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Apple Ave

Apple Ave

200th St

Sheet 03

Sheet 02

Highway 30

Highway 30

Sheet 04

200th St

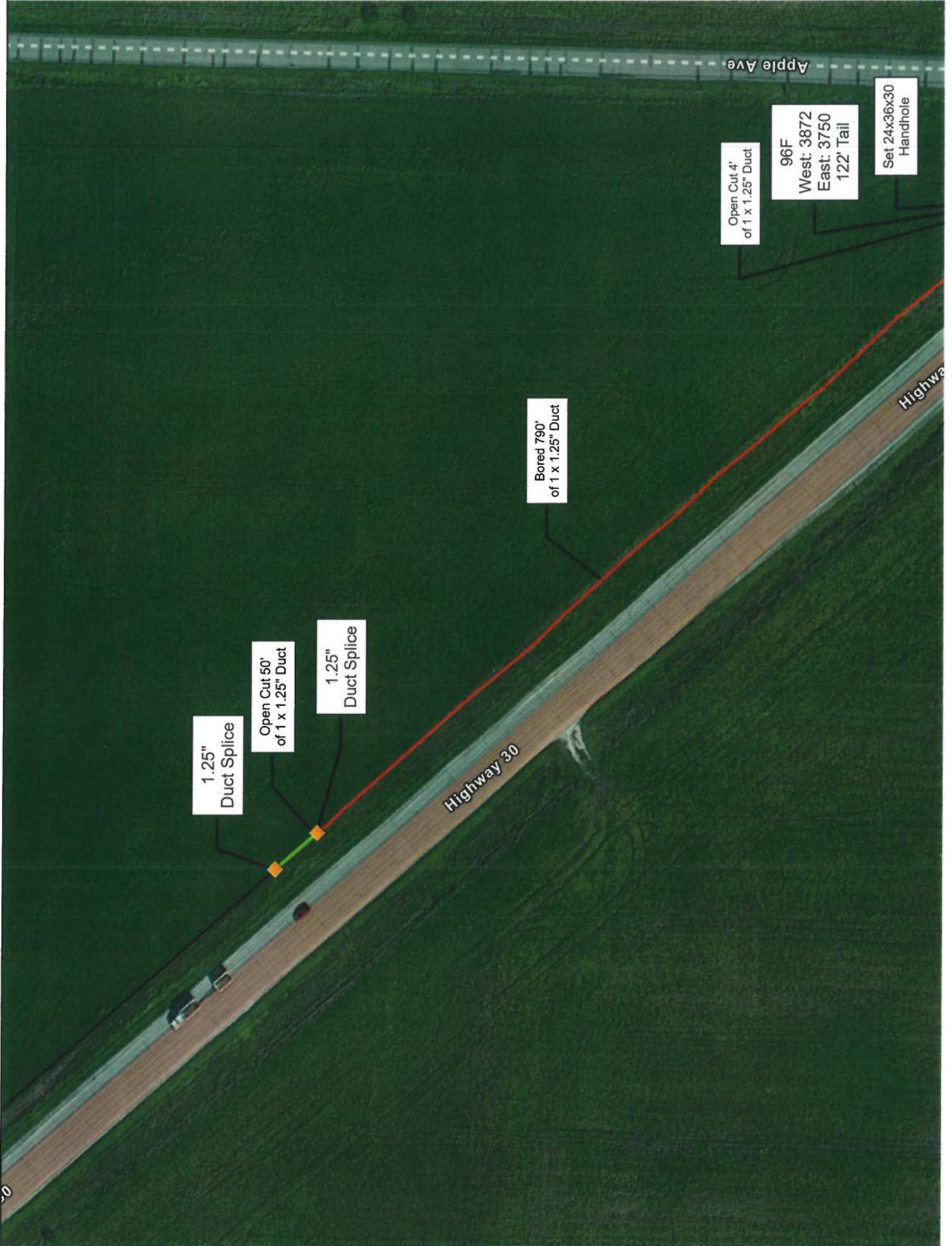
Highway 30

30

30

Zephyr Ave

Zephyr Ave



Apple Ave

Open Cut 4'
of 1 x 1.25" Duct

96F
West: 3872
East: 3750
122' Tail

Set 24x36x30
Handhole

Bored 790'
of 1 x 1.25" Duct

1.25"
Duct Splice

Open Cut 50'
of 1 x 1.25" Duct

1.25"
Duct Splice

Highway 30

Highway

Set 24x36x36
Handhole

96F
East: 7576
West: 7676
100' Tail

Highway 30

Plowed 910'
of 1 x 1.25" Duct

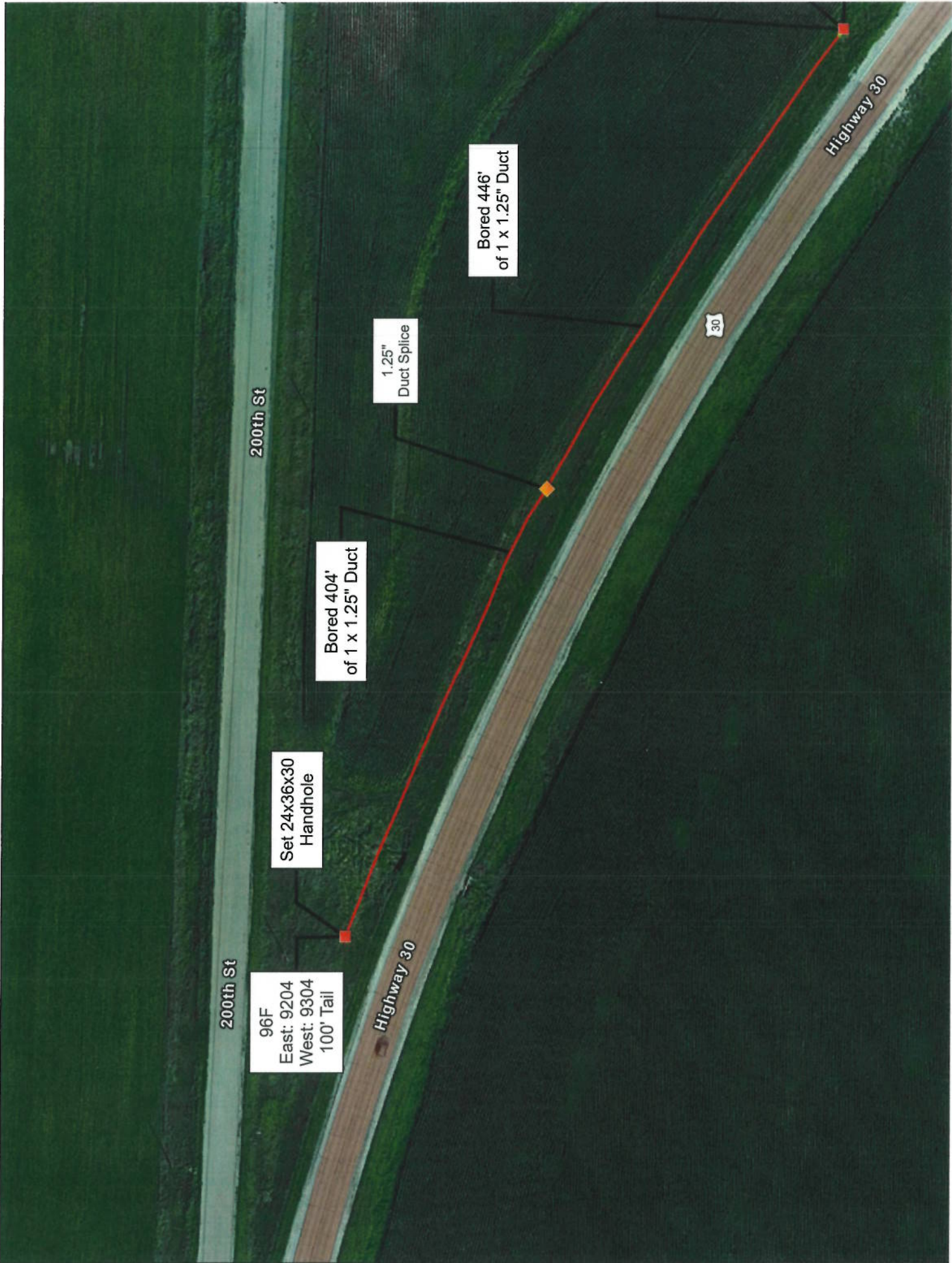
1.25"
Duct Splice

Plowed 760'
of 1 x 1.25" Duct

Highway 30

1.25"
Duct Splice





200th St

96F

East: 9204
West: 9304
100' Tail

Set 24x36x30
Handhole

Bored 404'
of 1 x 1.25" Duct

1.25"
Duct Splice

Bored 446'
of 1 x 1.25" Duct

200th St

30

Highway 30

Highway 30



INVOICE No.

WUSTC24IND01280

Remit to:
Walker and Associates
PO BOX 1029
Welcome, NC 27374-1029
United States of America

00002137753
PO# 009826-01
B#166965 R#188881

Bill to:
IOWA COMMUNICATIONS NETWORK
400 E 14TH ST
DES MOINES, IA 50319-9000
United States of America

Ship to:
IOWA COMMUNICATIONS NETWORK
400 E 14TH ST
DES MOINES, IA 50319-9000
United States of America

Customer PO: 009826-01
OS Rep: John Peter

Invoice Date	Customer ID	Incoterm
03/21/2024	07090039	
Due Date	Sales Order	Pmt terms
05/20/2024	WUSTC24SON000528	Net 60 Days

Product	Tracking Number	Quantity	Unit Price	Amount	Tax (%)
1 Netceed Part #: TVFL7800 Customer Part #: Mfg Part #: TVFL7800 Item description: 78 LARGE TRIVIEW- ORANGE WITH AN ORANGE CAP		150.00 EA	\$23.5900	\$3,538.50	0.00
2 Netceed Part #: SD-9007K Customer Part #: Mfg Part #: SD-9007K Item description: CUSTOM WARNING DECAL FOR ICN		450.00 EA	\$1.8800	\$846.00	0.00
3 Netceed Part #: TVT1720B-EM9125 Customer Part #: Mfg Part #: TVT1720B-EM9125 Item description: TRIVIEW TEST STATIONS 72IN ORANGE WITH ISOLEVER		50.00 EA	\$42.9300	\$2,146.50	0.00
4 Netceed Part #: SD-9007K Customer Part #: Mfg Part #: SD-9007K Item description: CUSTOM WARNING DECAL FOR ICN		150.00 EA	\$1.8800	\$282.00	0.00
5 Netceed Part #: GD-5478K Customer Part #: Mfg Part #: GD-5478K Item description: STANDARD SPLICE DECAL WHITE WITH BLACK PRINT DECAL		150.00 EA	\$1.8800	\$282.00	0.00
6 Netceed Part #: EM9125-OR Customer Part #: Mfg Part #: EM9125-OR Item description: ISOLATION LEVER		50.00 EA	\$47.5200	\$2,376.00	0.00

1 @ \$42.93 = \$42.93

Tax basis	Rate	Tax amount
9,641.94	0.000% : Avatax	0.00

AMOUNT	\$ 9,471.00
Outbound Freight Cost	170.94
Warehouse Fee	0.00
SALES TAX	\$ 0.00
Subtotal	\$ 9,641.94
Amount Paid	\$0.00
Total Amount Due	\$9,641.94

For billing inquiries contact:

Lissa Woodward
Email - Lissa.Woodward@netceed.com

INVOICE

Received by AP at ICN Wednesday, Dec. 13, 2023 at 1:50am



600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9335177351
Invoice Date: 12/12/2023
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

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 #:	009812						SO#:	384122923
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To		
8051145739		Will Call Order	12/12/2023	DES MOINES, IA	S/P - F/A			

Signed/Ordered by: PAUL/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
100	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.90 / 1	190.00
		<i>4 @ \$ 1.90 = \$ 7.60</i>	
2	CCH-02U CORNING OPTICAL COMMUNICATIONS CLOSET CONN HSG 2U F/4 PNLS	322.19 / 1	644.38
4	CCH-CS12-59-P00RE CORNING OPTICAL COMMUNICATIONS CCH SPLICE CASSETTE 12 FIBER SC SM	404.70 / 1	1,618.80

00002089641
PO#009812
B#166492 R#187718



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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	2,453.18
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	2,453.18

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

Received by AP at ICN Wednesday, Dec. 21, 2022 at 1:19am

INVOICE



600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9330106336
Invoice Date: 12/20/2022
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

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
PO 009547
GRIMES STATE OFFICE BUILDING
400 E 14TH ST
DES MOINES IA 50319-9000

PO #: 009547						SO#: 380915267	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8046013142		Counter Order	12/20/2022	DES MOINES, IA	S/P - F/A		

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
6	FOSC-ACC-A-TRAY-12-KIT COMMSCOPE TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000 <i>2 @ \$13.58 = \$27.16</i>	13.58 / 1	81.48
Del. Doc. #: 8046017917	PRO # PAUL DAMGE	Date Shipped 12/20/2022	Routing Counter Order
Signed For By:	F.O.B. S/P - F/A	Shipped From DES MOINES, IA	Rt. To
7	GRC12 BURNDY LLC 1/2 IN GROUND ROD CLAMP <i>1 @ \$5.74 = \$5.74</i>	5.74 / 1	40.18
4	FOSC450-A4-4-NT-0-A1V COMMSCOPE TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000 <i>2 @ \$143.38 = \$286.76</i>	143.38 / 1	573.52

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To learn more, visit www.graybar.com/fraud-protection

00002089641
PO #009547
B#164798 R#183280



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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	695.18
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	695.18

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

INVOICE



600 EAST 4TH ST
DES MOINES IA 50309-1848

Invoice Questions Please Call or Email

515-447-4500 or ARQuestions@graybar.com

Invoice No: 9330106341
Invoice Date: 12/20/2022
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

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 #: 009546						SO#: 380873593	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8046026182		Will Call Order	12/20/2022	DES MOINES, IA	S/P - F/A		

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
20	611360 ERICO INTERNATIONAL CORPORATION GRD ROD 1/2X6 CU BONDED .10 MIL	27.04 / 1	540.80
<p>Important Notice (or Fraud Protection Alert): Graybar will never ask for your banking information via email. Please contact your Graybar financial manager immediately if you receive an email containing wire transfer instructions or requesting banking information. To learn more, visit www.graybar.com/fraud-protection</p> <p>00002089641 PO #009546 B#164798 R#183281</p>		<p>1 @ \$27.04 = \$27.04</p>	



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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	540.80
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	540.80



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: 9324195551
 Invoice Date: 11/05/2021
 Account Number: 0000111107
 Account Name: IOWA COMMUNICATIONS NETWORK

ICN Finance

NOV 08 2021

RECEIVED

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

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

PO #: 009164					SO#: 377163141	
Del. Doc. #	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
0377163141			11/04/2021	FACTORY		

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
2000	PE3012BC-07 OMNI CABLE CORP PE-30 12 SOL BC TRACER WIRE OR	444.86 / 1000	889.72

50 @ \$0.44486 = \$22.24



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B# 1163100 R# 177621

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	889.72
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	889.72

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: 9322828510
 Invoice Date: 08/10/2021
 Account Number: 0000111107
 Account Name: IOWA COMMUNICATIONS NETWORK

ICN Finance

AUG 16 2021

RECEIVED

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
 ATTN: PAUL DAMGE 515-725-4749
 GRIMES STATE OFFICE BUILDING
 400 E 14TH ST
 DES MOINES IA 50319-9000

PO #: 008900						SO#: 374827089
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8038734079	7517893991	Old Dominion Freight	08/06/2021	MN SERVICE CENTER	S/P - F/A	

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
6450	S-OP-96-LA-A-3B-BK-OFX-CUT REEL OFS FITEL LLC AT-3CEH2YT-096 96 FIBER LT SJSA	76.51 / 100	4,934.90



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# 1162628 E# 176091

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	4,934.90
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	4,934.90

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: 9303467858
 Invoice Date: 04/11/2018
 Account Number: 0000111107
 Account Name: IOWA COMMUNICATIONS NETWORK

Remit Payments To:

GRAYBAR ELECTRIC CO.
 12437 COLLECTIONS CENTER DRIVE
 CHICAGO IL 60693-2437

ICN Finance

APR 12 2018

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

Order No: 007763 SO#: 363328845

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8019629379		COUNTER ORDER	04/11/2018	DES MOINES, IA	S/P - F/A	

Signed For By: PAUL DAMGE

Quantity	Catalog # / Description	Unit Price / Unit	Amount
25	BARE-CU-SD-6-SOL-CUT REEL GENERIC VENDOR WIRE-WYRPA BARE CU	434.42 / 1000	10.86
<i>Paul Damge</i>			
B# 157773 R# 1509161			

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	10.86
	Freight	0.00
	Handling	0.00
	Tax	0.05
	Total Due	11.51

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

00002106561
 AFE 1767
 OSP 3320602
 B# 164218 R# 181438



Invoice
 Invoice # 111366-00



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

Invoice Date 6/27/22	Due Date 8/26/22	Page # 1
PO Date 6/21/22	PO # 009440	

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

Correspondence To TERRY-DURIN COMPANY
 409 7TH AVE SE
 CEDAR RAPIDS, IA 52401
 (319) 364-4106

Customer # 4328

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

Instructions -00 Delivered by John 6/24/22	Package ID
Ship Point CEDAR RAPIDS TERRY-DURIN	Via Truck & Trlr
Shipped 6/27/22	Terms Net 60 Days

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Price UM	Amount(Net)
3	243636PC HH PC 24X36X36 TIER 15 BLANK RECESS	2.00	0.00	2.00	E	699.00000	E	1,398.00
4	FREIGHT FREIGHT	1.00	0.00	1.00	E	0.00000	E	0.00
2	Lines Total	Qty Shipped Total 3.00					Subtotal	1,398.00
							Taxes	97.86
							Total	1,495.86
							Cash Discount 0.00 If Paid Within Terms	

RECEIVED
 AUG 17 2022
 ICN



Invoice # IN01067692

Invoice Date: August 11, 2022
Customer Number: 07090039
Order Number: S010744224
PO Number: 009305
Reference #:
Original Invoice: IN01067692
Prior Adjustment:
Payment Terms: Net 60
Due Date: October 10, 2022

Please Remit To:

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

Sold To:

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

RECEIVED
By ICN Accounts Payable at 7:27 am, Aug 15, 2022

TOTAL DUE: \$88.00

LINE NO	PART NO.	WAREHOUSE	QTY	PRICE	EXTENDED PRICE
1	Walker Part #: 1F6818-000 Mfg Part #: FAK-MULDRP-45-4P/CBL-ATT Description: FAK-MULDRP-45-4P/CBL FOSC45	NC	4	\$22.00EA	\$88.00
<i>2 @ \$22.00 = \$44.00</i>					

Shipped To:

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

TRACKING NO
276679654393

CARRIER
FEDX

SERVICE TYPE
GND

Bill Notes:

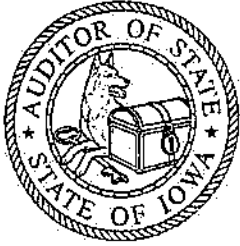
44220405 NEW LONDON CLINIC
AFE 1731/REQ0029737 TIM F

00002137753
B#164301
R#181785

For billing inquiries contact:
Lissa Woodward
lissa.woodward@walkerfirst.com
or call: 800-472-1746

Subtotal: \$88.00
Des Moines City Tax 00%: \$0.00
Iowa State Tax 6%: \$0.00
Polk County Tax 1%: \$0.00

TOTAL DUE: \$88.00



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

April 11, 2024

Victoria Newton
Executive Council
LOCAL

Subject: Damaged Cable due to Rodent Chew along US 30 Near the Carroll and Greene
County Line on November 30, 2023
Iowa Communications Network (ICN)
Claim dated December 21, 2023
AOS Claim ID: 3639

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 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 \$46,677.19 subject to an audit of actual invoices and supporting documentation and demonstration that only costs not covered by the maintenance contract have been included.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Randy Goddard, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN
Heather Hackbarth, Department of Management