



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

March 3, 2025

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\$48,457.73
On July 8, 2024, a cable along Highway 75 between 490th and 550th streets at West Branch Floyd River was exposed due to excessive erosion. Request was to cover repair costs.

This represents full and final payment, \$829.78 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
Acting Executive Secretary

cc: Ryan Mulhall, 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 3867
TOS Job # 2719



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

February 6, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Exposed Cable Due to Excessive Erosion at Two Locations along Highway
75 between 490th & 500th Streets at West Branch Floyd River on
July 8, 2024
Iowa Communications Network (ICN)
Claim Dated August 29, 2024
AOS Claim ID: 3867

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

| | | | | |
|--|----|------------------|----|------------------|
| Documented request | | | \$ | <u>48,457.73</u> |
| Executive Council Allocation | | | \$ | 49,287.51 |
| Less: | | | | |
| Previous payments | \$ | 0.00 | | |
| This payment | | <u>48,457.73</u> | | |
| Total | | | \$ | <u>48,457.73</u> |
| Remaining Executive Council allocation | | | \$ | <u>829.78</u> |

We recommend reimbursement be made in the amount of \$48,457.73. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Ryan Mulhall, Executive Director, ICN
Kammy McHone, Finance Division, ICN
Dave Augspurger, Operations Division, ICN



December 11, 2024

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Victoria Newton

Reimbursement Request – 29C.20

Invoice Number: 64525029
Tenant #: EXEC00000001
OSP Log #: 84250107

Cost to repair ICN fiber in Sioux County \$ 48,457.73

Along US Highway 75 between 490th and 500th
at West Branch Floyd River

July 8, 2024

See attached detail

| | |
|-----------------|--------------|
| Net Amount Due: | \$ 48,457.73 |
|-----------------|--------------|

~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



November 15, 2024

ACTUALS for Exposed ICN cable: Outside Plant Log #84250107

This invoice is for the relocation of an exposed ICN cable West Branch Floyd River in two locations - US 75 south of Maurice in Sioux County. The exposed cable was the result of continued and excessive erosion from the river. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on July 8, 2024. This repair required cable placement of 3950 feet of new conduit, pulling of fiber, exposing 90 feet of 'live' existing cable for splice tails, & the introduction of one new maintenance splices on the south end.

Actual costs for this project are listed below:

Contracted Labor and Materials

| | |
|------------------------|---------------------|
| Construction Labor | \$36,775.50 |
| Construction Materials | \$9,212.66 |
| Splicing Labor | \$2,042.00 |
| ICN Provided Materials | \$369.35 |
| Miscellaneous | \$0.00 |
| Engineering Design | \$0.00 |

\$427.57

TOTAL: \$48,399.51 *\$48,457.73*

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

ICN

Chris Harris
ICN Outside Plant Engineer Sr
515-725-8925
chris.harris@icn.state.ia.us

| Budget FY | Ref Doc Code | Ref Doc ID | Fund | Unit | Object | Object Class | Appropriation | Vendor Customer | Vendor Customer Name | Vendor Invoice Number | Doc Record Date | Posting Am | Line Description | Check Number | Doc Accounting Line |
|-----------|--------------|------------|------|------|--------|--------------|---------------|-----------------|---------------------------|-----------------------|-----------------|--------------|--|--------------|---------------------|
| 2025 GAX | | 25JE022810 | 645 | 2700 | 2519 | 409 | 0 | 3080485 | FIBERUTILITIES NETWORK | 1626 | 12/3/2024 | 2,042.00 | | 86413701 | 2 |
| 2025 GAX | | 25JE022613 | 645 | 2700 | 2516 | 409 | 0 | 3002411 | Precision Underground Ut | 10694 | 10/22/2024 | 9,212.66 | | 73293631 | 2 |
| 2025 GAX | | 25JE022613 | 645 | 2700 | 2519 | 409 | 0 | 3002411 | Precision Underground Ut | 10694 | 10/22/2024 | 36,775.50 | | 73293631 | 1 |
| 2024 GAX | | 24JE021690 | 645 | 9100 | 2673 | 501 | 0 | 2137753 | Walker and Associates Inc | 10694 | 4/3/2024 | 9,471.00 | WUSTC24INDD01280 | 86192978 | 1 |
| 2024 GAX | | 24JE021422 | 645 | 9100 | 2673 | 501 | 0 | 2089641 | Graybar Electric Co Inc | 271.6 | 1/8/2024 | | INVOICE: 9335409191; DATE: 1/02/2024; | 86110471 | 2 |
| 2024 GAX | | 24JE021375 | 645 | 9100 | 2673 | 501 | 0 | 2089641 | Graybar Electric Co Inc | 190 | 12/20/2023 | | INVOICE: 9335177351; DATE: 12/12/2023; | 86095432 | 8 |
| 2024 GAX | | 24JE021375 | 645 | 9100 | 2673 | 501 | 0 | 2089641 | Graybar Electric Co Inc | 644.38 | 12/20/2023 | | INVOICE: 9335177351; DATE: 12/12/2023; | 86095432 | 9 |
| 2024 GAX | | 24JE021375 | 645 | 9100 | 2673 | 501 | 0 | 2089641 | Graybar Electric Co Inc | 1,618.80 | 12/20/2023 | | INVOICE: 9335177351; DATE: 12/12/2023; | 86095432 | 10 |
| 2023 GAX | | 23JE020149 | 645 | 9100 | 2673 | 501 | 0 | 2089641 | Graybar Electric Co Inc | 6738.86 | 9/16/2022 | | INVOICE 9328350337; DATE: 08/22/2022 | 85694530 | 1 |
| 2022 GAX | | 22TR019258 | 645 | 9100 | 2673 | 501 | 0 | 2137753 | Walker Group Inc | 123.48 | 7/30/2021 | | INV # IN01024500 - PO # 009038 | 85329606 | 4 |
| | | | | | | | | | | | | \$ 67,088.28 | | | |



VENDOR: FNS
INVOICE: 1626
AMOUNT: \$2,042.00
LOG #: 84250107
AFE: 1929
BILLABLE: Executive Council
FY:25
P.O.: N/A

Invoice

| Date | Invoice # |
|-----------|-----------|
| 11/6/2024 | 1626 |

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

Please Make Checks Payable to:
Fiberutilities Network Services
222 3rd Ave SE Suite 500
Cedar Rapids, Iowa 52401

osp proj type: Cable damage caused by natural or animal causes , billable

| Terms | Project |
|--------|------------------------|
| Net 60 | Contractors & Material |

| Quantity | Description | Amount |
|----------|--|----------|
| | PRB: 0041175 LOG: 84250107 Sioux Cty, Hwy 75 - W. Branch Floyd River - Maurice Cable Move | |
| | MATERIALS | |
| 1 | Admin Markup - 12% | |
| | CONTRACTORS | |
| 1 | 10/23/24 Nebcon Inv 5501 Cable Move Relocation Work | 2,042.00 |
| | Project Management Fee | 0.00 |
| | The following items are not included in the invoice amount but are listed here for informational purposes only: FNS Labor Hours - 41.25 NFT & NOC | |
| | 524092519 0645-000-2700-602-3140 | |

Total \$2,042.00

| ICN | PRB: 0041175 LOG: 84250107 | Sioux City, Hwy 75 - W. Branch Floyd River - Maurice Cable move | Invoice No. | Qty. | Unit Price | Sub-Total | Comments |
|-------------|-------------------------------|--|-------------|-------|------------|-------------------|--|
| Materials | | Materials | | 0 | \$0.00 | \$0.00 | |
| Date | Vendor | | | | \$0.00 | \$0.00 | <i>NOTE: ICN wanted direct billed but FNS already paid NebCon.</i> |
| | | | | | | \$0.00 | Pass through this one-time as NebCon sent invoice to FNS. |
| | | Sub-Total Project Repair Materials | | | | \$0.00 | |
| Contractors | | Description | | | | | |
| 10/23/24 | NebCon | Cable move relocation work | 5501 | 1 | \$2,042.00 | \$2,042.00 | Invoice Attached. |
| | | Sub-Total | | | | \$2,042.00 | |
| | | Project Mgmt Fee | N/A | | \$0.00 | \$2,042.00 | |
| | | Sub-Total | | | | <u>\$2,042.00</u> | |
| FNS - Hours | | Labor Hours - NFT & NOC | | 41.25 | | | |
| | | Project Total | | | | <u>\$2,042.00</u> | |



**Aerial & Underground
Fiber Optic Network
Construction & Splicing
Geothermal Services**

1571 Deer Creek Drive
Fort Calhoun NE 68023-
(402) 926-4757 (402) 614-4793

INVOICE

Invoice No: 5501
Inv Date: 10/23/2024
Due Date: 11/22/2024
Net 30 Days

Bill To:

Fiberutilities Network Service
222 Third Ave SE
Suite 500
Cedar Rapids IA 52401

Job No: 110800924
PO #:
Description: Hwy 75/W.BranchFloydRvrMaurice

| Quantity | Description | Unit Price | Extended Price |
|----------|--------------------------------|------------|----------------|
| 2.00 | Enclosure Build | 370.00 | 740.00 |
| 8.00 | Fusion Splicing | 65.00 | 520.00 |
| 1.00 | NIGHT CUT-WINDOW ADDER | 650.00 | 650.00 |
| 66.00 | Fiber Pull In Existing Conduit | 2.00 | 132.00 |

*Sioux City W. Branch/Floyd Rvr S. of murray
Expense cable project*

*LOG - 84250107
PRB - 0041175*

*Pass Throughs one-time
No m.u. due to Nelson
billy FNS visited of ICM,
we already paid.*

*oct 2024
ok
JM*

Invoice Amount: 2,042.00
Tax: 0.00
Amount Now Due: 2,042.00

Thank You For Your Business!



PO Box 409
Cambridge, IA 50046

Invoice

| Date | Invoice # |
|-----------|-----------|
| 10/7/2024 | 10694 |

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

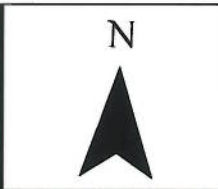
VENDOR: Precision Underground
INVOICE: 10694
AMOUNT: \$45,988.16
LOG #: 84250107
AFE: 1929
BILLABLE: yes - Executive Council
FY25
P.O.: 010060

| Location | W.O. Number | Terms | P.O. Number |
|----------|-------------|--------|-------------|
| LeMars | 17624 | Net 30 | 010060 |

| Description | U/M | Quantity | Rate | Amount |
|--|-----|----------|--------|-----------|
| Sioux Co - Exposed Cables - West Branch Floyd River Log#84250107 | | | | |
| Rural 1 ea 1.25" conduit | LF | 2,150 | 10.00 | 21,500.00 |
| Rural Std 24x36x30 | EA | 4 | 600.00 | 2,400.00 |
| New Duct Rural | LF | 4,250 | 1.25 | 5,312.50 |
| Rural Expose Existing Live Cable | LF | 90 | 25.00 | 2,250.00 |
| Rural Plow 1 ea 1.25" Duct | LF | 1,800 | 2.25 | 4,050.00 |
| Place Warning Marker- Rural | EA | 3 | 35.00 | 105.00 |
| Mobilization | EA | 1 | 750.00 | 750.00 |
| Mobilization Mileage | Mi | 136 | 3.00 | 408.00 |
| 1.25" Orange HDPE Duct | LF | 3,950 | 0.73 | 2,883.50 |
| 48F Armored SM Cable | LF | 4,500 | 0.75 | 3,375.00 |
| 24x36x30 Tier 15 HH w/lid | EA | 3 | 984.72 | 2,954.16 |

| | | |
|------------------------------|--------------|--------------------|
| Thank you for your business. | Total | \$45,988.16 |
|------------------------------|--------------|--------------------|

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

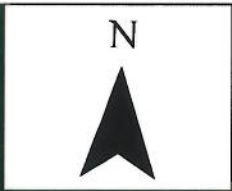


SHEET 01

SCALE 1 in = 500 ft

17624 - ICN WEST BRANCH FLOYD RIVER

PRECISION UNDERGROUND UTILITIES

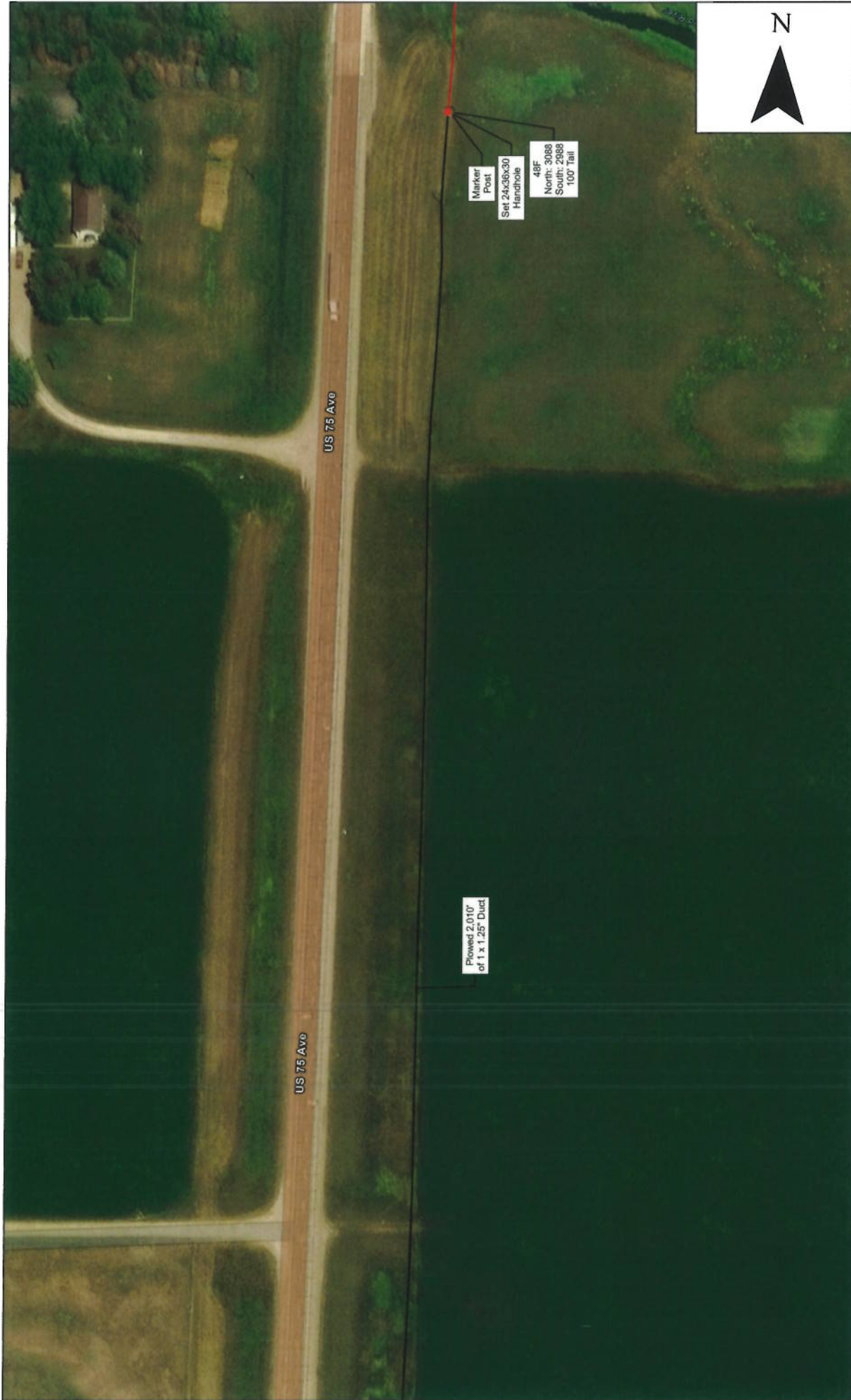


SHEET 02

SCALE 1 in = 100 ft

17624 - ICN WEST BRANCH FLOYD RIVER

PRECISION UNDERGROUND UTILITIES



PRECISION UNDERGROUND UTILITIES

17624 - ICN WEST BRANCH FLOYD RIVER

SCALE 1 in = 100 ft

SHEET 03





Netceed

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 |

| 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 |

3 @ \$ 2359 = \$ 70.77

For billing inquiries contact:

Lissa Woodward
Email - Lissa.Woodward@netceed.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: 9335409191
 Invoice Date: 01/02/2024
 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 #: 009827 | | | | | | SO#: 384224390 | |
| Del. Doc. #: | PRO # | Routing | Date Shipped | Shipped From | F.O.B. | Rt. To | |
| 8051314293 | | Will Call Order | 01/02/2024 | DES MOINES, IA | S/P - F/A | | |

Signed/Ordered by: PAUL/Sheri Stephens

| Quantity | Catalog # / Description | Unit Price / Unit | Amount |
|---|---|-------------------|--------|
| 20 | FOSC-ACC-A-TRAY-12-KIT COMMSCOPE TECHNOLOGIES LLC 497817-000 | 13.58 / 1 | 271.60 |
| 00002089641 PO#009827 B#166567 R#187886 <i>2 @ \$13.58 = 27.14</i> | | | |



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 | 271.60 |
| | Freight | 0.00 |
| | Handling | 0.00 |
| | Tax | 0.00 |
| | Total Due | 271.60 |

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



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: 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 |
| 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

4 @ \$1.90 = \$7.60

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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.

| | | |
|--|------------------|-----------------|
| 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.



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: 9328350337
 Invoice Date: 08/22/2022
 Account Number: 0000111107
 Account Name: IOWA COMMUNICATIONS NETWORK

RECEIVED

By ICN Accounts Payable at 12:04 pm, Aug 23, 2022

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 #: 009452 | | | | | | SO#: 379417744 | |
| Del. Doc. #: | PRO # | Routing | Date Shipped | Shipped From | F.O.B. | Rt. To | |
| 8044117138 | | Will Call Order | 08/22/2022 | DES MOINES, IA | S/P - F/A | | |

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

| Quantity | Catalog # / Description | Unit Price / Unit | Amount |
|---|--|-------------------|----------|
| 47 | FOSC450-A4-4-NT-0-A1V COMMSCOPE TECHNOLOGIES LLC FOSC450-A4-4-NT-0-A1V A08617-000 | 143.38 / 1 | 6,738.86 |
| Contract Number 16-093E B#164274 R#181638 <i>2 @ \$ 143.38 = 286.76</i> | | | |



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.

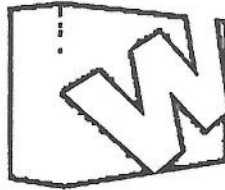
| | |
|------------------|-----------------|
| Sub Total | 6,738.86 |
| Freight | 0.00 |
| Handling | 0.00 |
| Tax | 0.00 |
| Total Due | 6,738.86 |

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

Invoice # IN01024500

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

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



WALKER
AND ASSOCIATES INC

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

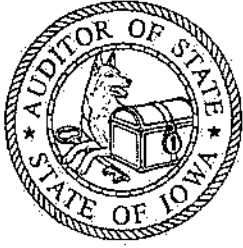
2 @ \$ 17.64 = 35.28

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



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

October 10, 2024

Kristi Onstot
Executive Council
LOCAL

Subject: Exposed Cable Due to Excessive Erosion at Two Locations along Highway
75 between 490th & 500th Streets at West Branch Floyd River on
July 8, 2024
Iowa Communications Network (ICN)
Claim Dated August 29, 2024
AOS Claim ID: 3867

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 \$49,287.51, subject to audit of actual invoices and supporting documentation and demonstration that no costs covered by the maintenance contract have been included.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

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