



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

January 9, 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.....\$19,350.74
On May 25, 2023, a rodent caused damage to a cable at 155th Street and Quail Avenue in Floyd County.
Request was to cover repair costs.

This represents full and final payment, \$149.76 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

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

AOS Claim ID 3548
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

December 28, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Damaged Cable due to Rodent Chew at 155th Street and Quail Avenue in
Floyd County on May 25, 2023
Iowa Communications Network (ICN)
Claim Dated June 14, 2023
AOS Claim ID: 3548

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 show below:

Documented request		\$ <u>19,350.74</u>
Executive Council allocation		\$ 19,500.50
Less:		
Previous payments	\$ 0.00	
This payment	<u>19,350.74</u>	
Total		\$ <u>19,350.74</u>
Remaining Executive Council allocation		\$ <u>149.76</u>

We recommend that reimbursement be made in the amount of \$19,350.74. This represents full and final payment on this allocation. The remaining allocation should be reverted to the State Treasury.

Sincerely,

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

September 5, 2023

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

Attn: Victoria Newton

Invoice Number: 64524006

Tenant #: EXEC00000001

OSP Log #: 34210507

Cost to repair ICN fiber in Floyd County

\$ 19,350.74

Along 155th Street west of Quail Avenue

May 25, 2023

See attached detail

Net Amount Due:

\$ 19,350.74

**~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

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

June 31, 2023

Actuals for ICN Fiber Cable Damage: Outside Plant Log #34210507

This invoice is for the relocation of a damaged ICN cable along 155th St west of Quail Ave in Floyd County. The damaged cable was the result of rodent chewing through the cable and the Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on May 25th, 2023. Investigation into cause of damage required troubleshooting which incurred miscellaneous costs to expose and raise existing handholes and replace and resplice existing splice locations. Permanent relocation required approximately 500-ft of new cable be placed via direct bury (plow) and introduction of two new maintenance splices.

Actual costs for this project are listed below:

Contracted Labor and Materials		
Emergency labor & materials	\$4,968.00	
Permanent labor & materials	\$12,532.50	
Splicing Labor	\$1,508.00	
ICN Provided Materials	\$0.00	\$ 342.24
Miscellaneous	\$0.00	
Engineering Design	\$0.00	
TOTAL:	\$19,008.50	\$ 19,350.74 KUM

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 Name	Doc Record Date	Posting At	Line Description	Office Number	Doc Accounting Line
2024	GAX		241E020979	645	2700	2516	409	0	3093481	KRAMER SERVICE GROUP LLC	8/4/2023 0:00		3200 S REF#186011 LOG#34210507; PO #009673; INVOICE: 23-759; DATE: 7/31/23; OSP	72618279	2
2024	GAX		241E020979	645	2700	2519	409	0	3093481	KRAMER SERVICE GROUP LLC	8/1/2023 0:00		6340 REF#186011 LOG#34210507; PO #009673; INVOICE: 23-759; DATE: 7/31/23; OSP	72618279	1
2024	GAX		241E020979	645	2700	2519	409	0	3093481	KRAMER SERVICE GROUP LLC	8/1/2023 0:00		2992 REF#186011 LOG#34210507; PO #009673; INVOICE: ICN027; DATE: 09/28/2022; LOG # 34210507; PROJECT: 155TH ST	72238182	2
2023	GAX		231E020342	645	2700	2516	409	0	3114690	MOLITOR LLC	11/29/2022 0:00		368 JUST EAST OF QUA, FLOYD, IA INVOICE: 23-02-1508; DATE: LOG # 34210507; PROJECT: 155TH ST	72238182	1
2023	GAX		231E020342	645	2700	2519	409	0	3114690	MOLITOR LLC	11/29/2022 0:00		4600 INVOICE: 23-02-1508; DATE: LOG # 34210507; PROJECT: 155TH ST	72238182	1
2023	GAX		231E020802	645	2700	2519	409	0	3006978	Spectrum Advantage LLC	5/8/2023 0:00		1508 1826; REF#185357 LOG#34210507; PO #009673; INVOICE: 23-759; DATE: 7/31/23; OSP	72533629	3
2023	GAX		231E020149	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9/16/2022 0:00		1433.8 INV# 9326089700; DATE: 08/08/20 LOG#34210507; PO #009673; INVOICE: 23-759; DATE: 7/31/23; OSP	85694524	1
2022	GAX		22KH019796	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	4/6/2022 0:00		407.4 INV# 9326089700 LOG#34210507; PO #009673; INVOICE: 23-759; DATE: 7/31/23; OSP	85549869	3
2022	GAX		22TR019561	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	12/13/2021 0:00		158 INV# 9324275183; PO # 009191 LOG#34210507; PO #009673; INVOICE: 23-759; DATE: 7/31/23; OSP	85449369	3
2023	GAX		231E020164	645	9100	2673	501	0	2137753	Walker Group Inc	9/20/2022 0:00		88 INV# 9324275183; PO # 009191 LOG#34210507; PO #009673; INVOICE: 23-759; DATE: 7/31/23; OSP	85696317	12
														21095.7	1

INVOICE



Kramer Service Group, LLC

P.O. Box 71

Weyerhaeuser, WI 54895

BILL TO: ICN Finance
400 East 14th St.
Des Moines, IA 50319

Date: 7-31-23
Invoice # 23-759
OSP Log # 34210507

ATTN: Chris Harris

DESCRIPTION	FT	RATE	AMOUNT
OSP Log # 34210507			
Hand Hole Placement	2.00	450.00	\$ 900.00
Fiber Installation	650.00	2.00	\$ 1,300.00
Expose / Lower Cable	7.00	120.00	\$ 840.00
Plowing Rural 1.25"	500.00	2.50	\$ 1,250.00
Misc Warning Sign	2.00	25.00	\$ 50.00
Misc Mobilization	2.00	750.00	\$ 1,500.00
Misc Mini Excavator / hr	4.00	125.00	\$ 500.00
Duct	500.00	1.35	\$ 675.00
Fiber Cable	800.00	0.68	\$ 544.00
Hand Holes	2.00	740.00	\$ 1,480.00
Splice Closure	2.00	157.00	\$ 314.00
Splice Tray	2.00	19.75	\$ 39.50
Shield Bond Connector	4.00	37.00	\$ 148.00
Splicing Mobilization	1.00	875.00	\$ 875.00
Splicing Prep	2.00	315.00	\$ 630.00
Splicing Fusion	16.00	57.00	\$ 912.00
Splicing OFF Hours	1.00	575.00	\$ 575.00
SUBTOTAL			\$ 12,532.50
TAX RATE			
SALES TAX			-
OTHER			
TOTAL			\$ 12,532.50

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



Molitor Utilities, LLC

1664 Williams St NW
Swisher IA 52338

Ph. (507) 358-8355

E-mail: douglasmolitor@gmail.com

Invoice

Date	Invoice #
9/28/2022	ICN027

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

Start Date	Completion Date
08/30/2022	08/30/2022

P.O. No. / Job No.	Terms	Project/Address	City, State
ICN on Log# 34210507	Net 30	155th St just east of Qua	Floyd, IA

Item/ CWI #	Quantity	Description	Rate	Amount
Trip Charge Const... Bhf(24X36X30) ...	1	Raise Two HH Near Floyd Iowa. Trip Charge from Marion location to job.	1,000.00	1,000.00
	2	Replace Hand hole. 24"x36"x 30" Cost of HH included.	1,800.00	3,600.00
BM74(U)	4	Raise 2' One cubic yard of gravel, in place, rock source within 25 miles 55th St Just east of Quail.	92.00	368.00
		Sales Tax	0.00%	0.00

All work is complete!				
SERVICE OR FINANCE CHARGES ARE APPLICABLE ON PAST DUE ACCOUNTS AT A RATE OF 1.5% PER MONTH ON AMOUNTS 45 DAYS PAST DUE, WHICH IS EQUAL TO AN ANNUAL PERCENTAGE RATE OF 18%. THERE WILL BE NO CHARGE IF ACCOUNTS ARE PAID WITHIN 45 DAYS OF THE END OF THE MONTH IN WHICH PURCHASES ARE MADE.			Total	\$4,968.00



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

INVOICE

INVOICE DATE: 6/4/2023

SERVICE DATE: 5/24/2023

INVOICE NUMBER: 23-02-1508

BILLING ADDRESS:

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

PROJECT:

ICN
 34210507
 Fiber splicing
 155th St E of Quail
 Floyd, IA

PROJECT DESCRIPTION & NOTES: Replace 2 existing splice closures with new Commscope closures. Splice 8F in each location. Confirm all systems recover.

#	PRODUCT DESCRIPTION	UNIT	QTY	AMOUNT EACH	TOTAL
1	Travel Rate - Hourly (based from Huxley, IA 50124)	Hr	4	\$150.00	\$ 600.00
2	Hourly - Troubleshooting, Stand-by, etc.	Hr		\$150.00	\$ -
3	Fiber Termination - Mechanical Connector	Ea		\$40.00	\$ -
4	Fiber Termination - Fusion Splice-On Connector	Ea		\$40.00	\$ -
5	Fiber Termination - Pigtail Fusion Splice (Individual Pigtails)	Ea		\$40.00	\$ -
6	Create Midsheath	Ea		\$225.00	\$ -
7	Underground Closure/FDP Setup/Prep (per location)	Ea	2	\$150.00	\$ 300.00
8	Document/Audit Existing Splice Configuration	Hr		\$150.00	\$ -
9	Fusion Splicing 1-8 Fiber	Ea		\$45.00	\$ -
10	Fusion Splicing 9-24 Fiber	Ea	16	\$38.00	\$ 608.00
11	Fusion splicing 25-48 Fiber	Ea		\$35.00	\$ -
12	Fusion Splicing 49-96 Fiber	Ea		\$32.00	\$ -
13	Fusion Splicing 97-144 Fiber	Ea		\$30.00	\$ -
14	Fusion Splicing 145-288 Fiber	Ea		\$28.00	\$ -
15	Fusion Splicing 289+ Fiber	Ea		\$26.00	\$ -
15	After Hours Adder (18:00 - 06:00)	Ea		\$100.00	\$ -
16	Install Plywood Backboard	Ea		\$100.00	\$ -
17	Test fiber - OTDR / Power Meter	Ea		\$27.00	\$ -
18	Test Fiber - Real-time continuity test	Ea		\$15.00	\$ -

THANK YOU FOR YOUR BUSINESS!

TOTAL DUE** \$ **1,508.00**

****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: 9328126831
Invoice Date: 08/08/2022
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

RECEIVED

By ICN Accounts Payable at 8:52 am, Aug 09, 2022

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

PO #: 009460						SO#: 379567716	
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8044043560		Will Call Order	08/08/2022	DES MOINES, IA	S/P - F/A		

Signed/Ordered by: PAUL DAMGE/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	143.38 / 1	1,433.80
CONTRACT NUMBER 16 093E B#164274 R#181625 $2 @ \$ 143.38 = 286.76$			



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	1,433.80
	Freight	0.00
	Handling	0.00
	Tax	0.00
	Total Due	1,433.80

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: 9326089700
Invoice Date: 03/22/2022
Account Number: 0000111107
Account Name: IOWA COMMUNICATIONS NETWORK

RECEIVED
By ICN Accounts Payable at 7:36 am, Mar 24, 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 #: 009282						SO#: 378366684
Del. Doc. #: 8042007393	PRO #	Routing: Will Call Order	Date Shipped: 03/22/2022	Shipped From: DES MOINES, IA	F.O.B. S/P - F/A	Rt. To

Signed/Ordered by: PUL D/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
30	FOSC-ACC-A-TRAY-12-KIT COMMSCOPE TECHNOLOGIES LLC FOSC-ACC-A-TRAY-12-KIT 497817-000	13.58 / 1	407.40

RECEIPT 009743
CONTRACT 16-093E
200080000 0000-000
B# 163552 R# 179275

~~2 @ \$13.58 = \$27.16~~



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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 407.40 Freight 0.00 Handling 0.00 Tax 0.00 Total Due 407.40
--	---



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: 9324275183
 Invoice Date: 11/10/2021
 Account Number: 0000111107
 Account Name: IOWA COMMUNICATIONS NETWORK

ICN Finance

NOV 15 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
 GRIMES STATE OFFICE BUILDING
 400 E 14TH ST
 DES MOINES IA 50319-9000

PO #: 009191						SO#: 377192046
Del. Doc. #	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8040198665		Graybar Carrier	11/05/2021	MN SERVICE CENTER	S/P - F/A	

Ordered by: Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
100	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR	1.58 / 1	158.00
<i>4 @ \$1.58 = \$6.32</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.

B# 163100 E# 177626

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	158.00
	Freight	0.00
	Handling	0.00
	Tax	0.00
	Total Due	158.00

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



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

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

1 @ 22.00 = \$22.00

TRACKING NO
276679654393

CARRIER
FEDX

SERVICE TYPE
GND

Bill Notes:

44220405 NEW LONDON CLINIC
AFE 1731/REQ0029737 TIM F

00002137753
OSP 44220405 NEW LONDON CLINIC
AFE 1731
REQ0029737
ONE WAS ORDERED, VENDOR MISTAKENLY ENTERED QTY 10, 6 PAIDE B# 163782 R# 180126. THEY WILL BE USED SO ARE BEING KEPT.
1 @ \$22.00 PER SS FOR PO 1300020000, 0645-000-9100-900-000
3 @ \$22.00 PER SS FOR INVENTORY 514050000 0645-000-9100-900-0000
JLE-4 @ \$88.00 PER KH 130110000 0645-000-0000-000-0000

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

MEMBERS OF COUNCIL:

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATÉ
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

HON. ROBY SMITH
TREASURER OF STATE

HON. MICHAEL L. NAIG
SECRETARY OF AGRICULTURE



Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515.281-5368

September 5, 2023

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

The Executive Council, in a meeting held on today's date, approved the Iowa Communications Network's request for an emergency allocation in the amount of \$19,500.50, subject to audit of actual invoices. On May 25, 2023, a cable along 155th Street and Quail Avenue in Floyd County was damaged due to a rodent chew. Request was to cover repair costs.

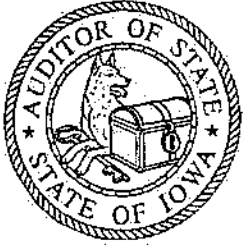
EXECUTIVE COUNCIL OF IOWA

A handwritten signature in cursive script that reads "Victoria Newton".

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

AOS Claim # 3548
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

August 4, 2023

Victoria Newton
Executive Council
LOCAL

Subject: Damaged Cable due to Rodent Chewing at 155th Street and Quail Avenue in
Floyd County on May 25, 2023
Iowa Communications Network (ICN)
Claim Dated June 14, 2023
AOS Claim ID: 3548

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 \$19,500.50, 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 black ink, appearing to read "Ernest H. Ruben, Jr.".

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
Joel Lundé, Department of Management