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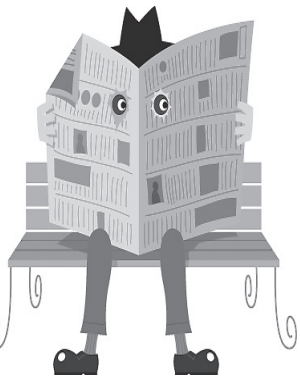


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Public Notice
INDEPENDENCE TELECOM UTILITY
MINUTES OF REGULAR BOARD MEETING
July 24, 2025

Call to Order: A regular meeting of the Board of Trustees of Independence Telecommunications Utility was called to order at 9:02 a.m. on July 24, 2025 in the administrative office building. Chairman Lance Fricke presided. Present at the meeting via audio/video or in person were Trustees, Amber Hunt, Mike Lenius and Jerry Stelter. Absent: Michelle Burke. Also, present were Kevin Sidles, Ryan Decker, Sara Wilson and Jody Dobson. Votes were unanimous unless indicated otherwise.

Consent Agenda: Inclusive of the minutes of the June 26, 2025 regular meeting, Bills #21734-21768; electronic payments #8806227-6277 and direct deposit advice #9903696-3711; Month end and operations reports were approved with a motion by Hunt, second by Lenius.

Business Conducted: 1) Sidles requested an amendment to the agenda to begin with New Business: 2024 Financial Audit Report. Additionally, a request was made to reschedule the General Manager’s annual review to the end of the electric utility meeting. 2) A motion by Lenius to amend the agenda to begin with New Business: 2024 Financial Audit Report, second by Stelter. 3) A motion by Hunt to amend the agenda to have the General Manager’s annual review at the end of the electric utility meeting, second by Lenius. 4) New business: 2024 Financial Audit Report presented by Jodi Dobson, Baker Tilly. 5) No public requests or comments were made. 6) Wilson reported that the three-year engagement with Baker Tilly has concluded, and requests for proposals have been distributed for audit years ending 2025 through 2027. Upcoming updates to NorthStar are scheduled for August, featuring a new customer service interface. Staff training sessions are planned for July 24 and August 6, 2025. Postage rates have increased again; however, savings have been achieved through the use of the bulk mail permit. 7) Decker presented Internet utilization graphs. Planning in progress to upgrade Bandwidth. Splicing continues, with service drops being installed to residences. No outages reported. 8) Old Business: None. 9) The next regular Board meeting is scheduled for Thursday, August 28, 2025, at 9:00 a.m. 10) An additional meeting is scheduled for Thursday, September 25, 2025, at 9:00 a.m. 11) The meeting was adjourned at 9:32 a.m. with a motion by Hunt.

Lance Fricke, Chairperson
Date Approved

Vendor	Description	Amount
Indep Mustang Baseball Club	Marketing	300.00
Independence Light & Power	Svc Chrgs/Power Exp	3,939.39
Roberts & Eddy, P.c.	Legal Svcs	45.00

S & K Collectibles	23.40
Showtime Networks Inc	170.50
Cole's Ace Hardware	35.90
Fareway	25.75
John Deere Financial - Norby's	12.82
Aflac	125.64
Buchanan County Auditor	1,624.27
Colonial Life	157.07
Dunlap Motors	1,324.66
East Central Ia Rural Elec. Coop.	32.97
Independence Light & Power	971.21
Mk Supply	15,280.50
Oelwein Publishing Company	162.84
Office Towne, Inc	149.69
Pdcm Insurance	250.00
Professional Computer Solutions	269.00
Tristar Benefit Admin	56.00
Visa Card Services	
Alliant Energy	951.84
Tyler Ball	123.56
Bankiowa	96.00
Ryan Decker	29,000.00
Independence Light & Power	96.00
Office Towne, Inc	24,750.42
Print Express	137.01
Joel Reed	688.59
Kevin Sidles	96.00
Noah Studebaker	67.50
Judd Taylor	96.00
Keyvyn Werning	96.00
Sara Wilson	96.00
Madison National Life	27.00
Lenovo (Us) Inc	81.80
South Front Networks Llc	8,678.69
Waste Management Of Independence	107.00
Aureon Network Services	236.13
Tristar Benefit Admin	9,519.48
Fica/Fwt Eft-Ach	136.70
Tristar Benefit Admin	5,200.44
Midamerican Energy Company	35.00
Midamerican Energy Company	27.58
National Cable Television Coop	46.09
Sh Chrgs	100,457.02
Program Costs	
Work Exp	
Work Exp	
Work Exp	
Insurance	
E911 Surcharges	
Colonial Life	
Dunlap Motors	
Veh Exp	
Power Exp	
Gas Usage	
Wo#2025-01	
Pub Chrgs	
Work Exp/Office	
Safety Training	
Lic Host Fees	
Admin Fees	
Cust Svc/Wo#2025-01	
/Mnt Agr/Admin/Gen Exp	
Power Exp	
Cell Phone Reimb	
Cap Imp	
Cell Phone Reimb	
Rent/Cust/Salaries/Dist2aff	
Office Supplies	
Cust Svc Rec	
Cell Phone Reimb	
Cell Phone Reimb	
Cell Phone Reimb	
Cell Phone Reimb	
Cell Phone Reimb	
Cell Phone Reimb	
Insurance	
Wo#2025-01	
He Xconn	
Svc Chrgs	
Partial Self Fund	
Fwt Pr	
Partial Self Fund	
Power Exp	
Power Exp	
Program Costs	

Sales Tax--Ach

United States Treasury

Tristar Benefit Admin

Interstate Trs Fund

Wellmark Cbcs

Infosend

Allen Media Broadcasting

Amazon Capital Services Inc

Baker Tilly Virchow Krause. Llp

Bandwidth, Inc

Big 10 Network

Calix Inc

Consortia Consulting

Evolution Digital, Llc

Hurricane Electric Internet Services

Iowa One Call

Century Link

Century Link

Mid America Computer Corp

Mlb Network

Nexstar Broadcasting Group

Neonova Network Services

Power & Tel

Rovi Guides, Inc

Sinclair Tv Group, Inc

Tas Communications

Windstream Communications

Zcorum

Fica/Fwt Eft-Ach

Treasurer, State Of Iowa

Ipers

Verizon Wireless

Readlyn Telephone Company

Vision Service Plan

Altorfer, Inc

Anpi, Llc

Consortia Consulting

Radd Network Solutions Inc

Cj Cooper And Associates, Inc

Lumen Aka Century Link

Metaswitch Networks

Payroll

Published in the Bulletin Journal on August 2, 2025.

Sales/Use Tax

Federal Excise Tax

Partial Self Fund

Assessment Chrgs

Insurance

Cust Rec

Program Costs

Work Eqp Exp

Audit - 2024

911 Routing Svc

Program Costs

Maint Agrmt

Consulting

Program Costs

Transit Svc (10g)

Loc Svc

Access Chrgs

Access Chrgs

Cabs Svc

Program Costs

Program Costs

Email/Secure It Svc

Work Eqp Exp

Program Costs

Program Costs

Dispatch Svc

Access Chrgs

Maint Agrmt

Fwt Pr

State - Jun

Ipers - Jun

Svc Chrgs

Svc Chrgs

Insurance

Gen Maint

Svc Chrgs

Consulting

Wo#2025-01

Annual Ch Fees

Svc Chrgs

Meta Led Cgah

June

8,249.52

211.06

212.40

626.14

11,552.26

773.10

7,990.00

25.54

4,150.00

2,015.05

2,574.50

3,470.87

2,775.00

63.55

2,756.00

65.25

530.67

0.73

3,427.19

712.50

464.80

1,222.89

580.49

1,680.92

1,767.48

174.37

323.52

1,452.00

5,036.68

1,206.00

7,236.62

296.34

100.05

190.18

1,615.70

258.63

1,200.00

546.77

52.50

431.46

1,500.00

33,386.31

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\$11 ²⁰	\$11 ⁴⁰	\$11 ⁶⁰	\$11 ⁸⁰	\$12
\$12 ²⁰	\$12 ⁴⁰	\$12 ⁶⁰	\$12 ⁸⁰	\$13

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