



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

January 21, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Exposed Warning Tape and Shallow Cable at Culvert along Neon Road in Fayette
County due to Excessive Erosion on June 26, 2025
Iowa Communications Network (ICN)
Claim dated July 23, 2025
AOS Claim ID: 4121

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>31,182.93</u>
Executive Council Allocation		\$ 38,591.60
Less:		
Previous payments	\$ 0.00	
This payment	<u>31,182.93</u>	
Total		\$ <u>31,182.93</u>
Remaining Executive Council allocation		\$ <u>7,408.67</u>

We recommend reimbursement be made in the amount of \$31,182.93. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

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

Brian R. Brustkern, CPA
Deputy Auditor of State

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



January 6, 2026

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Kristi Onstot

Reimbursement Request – 29C.20

Invoice Number: 64526033

Tenant #: EXEC00000001

OSP Log #: 33250107

Cost to repair ICN fiber in Fayette County \$ 31,182.93

At a culver crossing along Neon Road

June 26, 2025

See attached detail

Net Amount Due:	\$ 31,182.93
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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



November 20, 2025

Actuals for ICN Fiber Cable Damage Repair: Outside Plant Log #33250107

This invoice is for the relocation of an exposed and shallow fiber optic cable at a culvert along Neon Rd approximately 1700-ft north of 50th St in Fayette County. The exposure was the result of excessive erosion at the base of the culvert. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on June 26, 2025.

Restoration required placement of approximately 1,334 feet of new conduit and cable, introduction of new maintenance splice/handhole, relocation of an existing splice/handhole, and splicing material and labor to cut over to new cable alignment.

ACTUAL COSTS:

Contracted Labor and Materials

Construction Labor \$23,376.00

Construction Material \$1,936.25

Splicing Labor \$5,500.00

ICN Provided Materials ~~\$341.60~~ \$370.68 KLM

TOTAL: ~~\$31,153.85~~ \$31,182.93 KLM

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

Respectfully,

Dave Augspurger

Sr Telecom Specialist | OSP Lead

Outside Plant

Iowa Communications Network

400 East 14th Street, Des Moines, IA 50319

515-725-4604 office

515-229-2013 cell

daugspurger@icn.state.ia.us

icn.iowa.gov

Budget F\	Ref Doc C\	Ref Doc ID	Fund	Unit	Object	Object Class	Appropriatio	Vendor Customer	Vendor Customer Name	Vendor Invoice Number	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accounting Lin
2026 GAX	26JE024610	645 2700	2516	409	0	2123093	Erich M Gamm	2025813	12/23/2025	1,936.25				1000528570	3
2026 GAX	26JE024610	645 2700	2519	409	0	2123093	Erich M Gamm	2025813	12/23/2025	24,626.00				1000528570	1
2026 GAX	26JE024610	645 2700	2519	409	0	2123093	Erich M Gamm	2025813	12/23/2025	4,250.00				1000528570	2
2025 GAX	25JE022851	645 9100	2673	501	0	2089641	Graybar Electric Co Inc	9339924330	12/5/2024	2,006.78			9339924330	86418435	1
													INVOICE: 9335177351; DATE:		
2024 GAX	24JE021375	645 9100	2673	501	0	2089641	Graybar Electric Co Inc	9335177351	12/20/2023	190	12/12/2023; PO#009812; REF#187718			86095432	8
													INVOICE: 9335177351; DATE:		
2024 GAX	24JE021375	645 9100	2673	501	0	2089641	Graybar Electric Co Inc	9335177351	12/20/2023	644.38	12/12/2023; PO#009812; REF#187718			86095432	9
													INVOICE: 9335177351; DATE:		
2024 GAX	24JE021375	645 9100	2673	501	0	2089641	Graybar Electric Co Inc	9335177351	12/20/2023	1,618.80	12/12/2023; PO#009812; REF#187718			86095432	10
													INVOICE: 9335409191; DATE:		
2024 GAX	24JE021422	645 9100	2673	501	0	2089641	Graybar Electric Co Inc	9335409191	1/8/2024	271.6	1/02/2024; PO#009827; REF#187886			86110471	2
													INVOICE: WUSTC23INV02787; DATE:		
2023 GAX	23JE020548	645 9100	2673	501	0	2137753	Walker and Associates Inc	WUSTC23INV02787	3/3/2023 0:00	176	03/01/2023; PO #009453-01			85840884	2
												\$ 35,719.81			



800 Highway 150 S
West Union, IA 52175
(563) 422-5900
bore4u.com

Invoice

Date	Invoice #
11/19/2025	2025813

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

osp proj type: Cable Damage (natural or animal causes or vandalism)

	P.O. No.	Terms	Project
		Net 30	2025.786
Description	Qty	Rate	Amount
Project Date: November 14, 2025 Project Location: Neon Rd & 50th St, Oelwein Log #: 33250107			
BM60 1.25" duct	1,184	12.00	14,208.00
HDPE 1.25"	1,184	0.40	473.60
Raise existing vaults	2	1,000.00	2,000.00
Set new vault	1	1,000.00	1,000.00
Set 24x36x30 HH w/ Ground rod	1	656.25	656.25
Install fiber	1,184	2.00	2,368.00
24 fiber	1,344	0.60	806.40
Expose existing cable	90	20.00	1,800.00
Mobilization of equipment	1	2,000.00	2,000.00
Splicing			
Mobilization of equipment	1	1,250.00	1,250.00
Off hours charge	1	500.00	500.00
Case prep	3	350.00	1,050.00
Fusion splicing	60	45.00	2,700.00
		2-2791	
		2-2791	
		Total	\$30,812.25
		Payments/Credits	\$0.00
		Balance Due	\$30,812.25

APPROVED
By Jacob Jordan at 7:34 am, Nov 20, 2025



Received by AP at ICN Wednesday, March 1, 2023 at 10:19am

INVOICE No.

WUSTC23INV02787

Remit to:

Walker
PO BOX 1029

Welcome, NC 27374-1029
United States of America

Ship to:

IOWA COMMUNICATIONS NETWORK
400 EAST 14TH STREET
GRIMES STATE OFFICE BLDG
DES MOINES, IA 50319-9000
United States of America

Customer PO : 009453-01

Bill to:

IOWA COMMUNICATIONS NETWORK
400 E 14TH ST

DES MOINES, IA 50319-9000
United States of America

Invoice Date	Client Code	Incoterm
02/27/2023	07090039	
Due Date	Sales Order	Pmt terms
04/28/2023	S010753954	Net 60 Days

	Product	Part Num.	Description	Delivery number	Quantity	Net price tax excluded	Amount	Tax (%)
1	1F6818-000		FAK-MULDRP-45-4P/CBL FOSC45	NCLC123SDH00003928	8.00 EA	\$22.0000	\$176.00	0.0
EC Claim 1 @ \$22.00 = \$22.00								

Tax basis	Rate	Tax amount
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AMOUNT	\$ 176.00
Expense/Discount	\$ 0.00
Outbound Freight Cost	\$0.00
SUB-TOTAL	\$ 176.00
SALES TAX	\$ 0.00
TOTAL AMOUNT	\$ 176.00

For billing inquiries contact:

Lissa Woodward
Email - Lissa.Woodward@walkerfirst.com
or call 800-472-1746

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 EC Claim 4 @ \$1.90 = \$7.60	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

**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	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.

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
EC Claim 4 @ \$13.58 = \$54.32			

**PAY INVOICES QUICKLY and EASILY ONLINE!**

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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	271.60
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	271.60

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: 9339924330
Invoice Date: 11/25/2024
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 #: 010145 SO#: 387108535

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8055947122		GRAYBAR TRUCK	11/22/2024	ZONE-JOLIET, IL	S/P - F/A	

Signed/Ordered by: PAUL DAMGE/Sheri Stephens

Quantity	Catalog # / Description	Unit Price / Unit	Amount
4	48900-OFR LEVITON MANUFACTURING COMPANY, INC 24IN FIBER STORAGE RING COO:Canada	80.00 / 1	320.00
14	FOSC-ACC-B-TRAY-24-KIT COMMScope TECHNOLOGIES LLC 863927-000 COO:USA	18.07 / 1	252.98
10	FOSC450-A4-4-NT-0-A1V COMMScope TECHNOLOGIES LLC A08617-000 COO:Mexico EC Claim 2 @ \$143.38 = \$286.76	143.38 / 1	1,433.80

Paul Damge

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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		Sub Total	2,006.78
Net 30 Days		Freight	0.00
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.		Handling	0.00
		Tax	0.00
		Total Due	2,006.78

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



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 28, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Exposed Warning Tape and Shallow Cable at Culvert along Neon Road in Fayette
County due to Excessive Erosion on June 26, 2025
Iowa Communications Network (ICN)
Claim dated July 23, 2025
AOS Claim ID: 4121

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 \$38,591.60, subject to 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 "Brian R. Brustkern".

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