



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 Equipment due to Excessive Erosion along Highway 4 at Beaver Creek
in Palo Alto County on October 14, 2025
Iowa Communications Network (ICN)
Claim dated October 28, 2025
AOS Claim ID: 4184

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>14,692.02</u>
Executive Council Allocation		\$ 15,271.17
Less:		
Previous payments	\$ 0.00	
This payment	<u>14,692.02</u>	
Total		\$ <u>14,692.02</u>
Remaining Executive Council allocation		\$ <u>579.15</u>

We recommend reimbursement be made in the amount of \$14,692.02. 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, ICM
Kammy McHone, Finance Division, ICM
Dave Augspurger, Operations Division, ICM



KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT GOVERNOR

Iowa Communications Network

RYAN MULHALL, EXECUTIVE DIRECTOR
IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION

January 6, 2026

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Kristi Onstot

Reimbursement Request – 29C.20

Invoice Number: 64526034

Tenant #: EXEC00000001

OSP Log #: 74260107

Cost to repair ICN fiber in Palo Alto County	\$ 14,692.02
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Along Highway 4 at Beaver Creek

October 14, 2025

See attached detail

Net Amount Due:	\$ 14,692.02
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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



December 29, 2025

Actuals for ICN Fiber Cable Damage Repair: Outside Plant Log #74260107

This invoice is for the relocation of an exposed fiber optic cable along Iowa Highway 4 at Beaver Creek, approximately 1.8 miles north Mallard in Palo Alto County. The exposure was the result of excessive erosion in the creek. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on October 14, 2025.

Restoration required placement of approximately 610-ft of new conduit, cable, and two new maintenance splice/handholes.

ACTUAL COSTS:

Contracted Labor and Materials		
Construction Labor	\$11,260.50	
Construction Materials	\$1,960.00	
Splicing Labor	\$1,150.00	
ICN Provided Materials	\$320.24	\$321.52 KLM
Miscellaneous	\$0.00	
Engineering Design	\$0.00	
	TOTAL:	\$14,690.74 \$14,692.02 KLM

Please feel free to contact me with any questions or concerns.

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	26JE024760	645	2700	2516	409	0	3002411	Precision Underground Ut	11689	1/5/2026	1,960.00		1000554441	2
2026	GAX	26JE024760	645	2700	2519	409	0	3002411	Precision Underground Ut	11689	1/5/2026	11,260.50		1000554441	1
2026	GAX	26JE024737	645	2700	2519	409	0	3104150	HCP SPLICING SERVICES LLC	ICN181225	12/30/2025	350		1000536434	1
2026	GAX	26JE024737	645	2700	2519	409	0	3104150	HCP SPLICING SERVICES LLC	ICN181225	12/30/2025	400		1000536434	2
2026	GAX	26JE024737	645	2700	2519	409	0	3104150	HCP SPLICING SERVICES LLC	ICN181225	12/30/2025	400		1000536434	3
2025	GAX	25JE022389	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9338603563	8/26/2024	190		9338603563	86323842
2025	GAX	25JE022389	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9338603563	8/26/2024	271.6		9338603563	86323842
2025	GAX	25JE022389	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9338603563	8/26/2024	203		9338603563	86323842
2025	GAX	25JE022534	645	9100	2673	501	0	2089641	Graybar Electric Co Inc	9338968542	10/3/2024	<u>1,003.66</u>		9338968542	86361530
												\$ 16,038.76			



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

Invoice

Date	Invoice #
12/23/2025	11689

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

Location	W.O. Number	Terms	P.O. Number
Mallard	18925	Net 30	010488

Description	U/M	Quantity	Rate	Amount
Hwy 4 at Beaver Creek - Log# 74260107				
Rural 1 ea 1.25" Conduit	LF	460	10.00	4,600.00
Rural Std 24x36x30	EA	2	600.00	1,200.00
New Duct Rural	LF	610	1.25	762.50
Rural Expose Existing Live Cable	LF	150	25.00	3,750.00
Mobilization Base	EA	1	750.00	750.00
Mobilization Mileage	Mi	66	3.00	198.00
1.25" Orange HDPE Duct	LF	460	0.33	151.80
12F Armored SM Cable	LF	610	0.42	256.20
24x36x30 T15 HH w/Lid	EA	2	776.00	1,552.00

APPROVED

By Mike Dalen at 9:27 am, Dec 29, 2025

Thank you for your business.		Total	\$13,220.50
E-mail	jamie.n@precisionundergroundia.com	Web Site	www.precisionundergroundia.com

12.19.2025

ICN181225

To
ICN Accounts Payable
Iowa Communications Network
400 E 14th st
Des Moines, IA 50319

Log # 74260107 Palo Alto co, Hwy 4 at Beaver Creek

Thank you for your business!

APPROVED

By Mike Dalen at 10:49 am, Dec 19, 2025

HCP SPLICING SERVICES

Tel 515-240-8817
cole_pearson@yahoo.com

220 E DIVISION ST
OGDEN, IOWA 50212

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: 9338603563

Invoice Date: 08/21/2024

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

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

PO #: 010055						SO#:	386269977		
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To			
8054597953		GRAYBAR TRUCK	08/20/2024	ZONE-JOLIET, IL	S/P - F/A				
Signed/Ordered by: PAUL DAMGE/Sheri Stephens									
Quantity	Catalog # / Description				Unit Price / Unit	Amount			
20	FOSC-ACC-A-TRAY-12-KIT COMMSCOPE TECHNOLOGIES LLC 497817-000 EC Claim 2 @ \$13.58 = \$27.16				13.58 / 1	271.60			
10	GBLC2-D1-01 ALLEN TEL PRODUCTS INCORPORATED DUPLEX LC -LC SINGLEMODE 1 METER				20.30 / 1	203.00			
									
Del. Doc. #:	PRO #	Date Shipped	Routing	F.O.B.	Shipped From	Rt. To			
8054597961	8054597953	08/21/2024	GRAYBAR TRUCK	S/P - F/A	DES MOINES, IA				
Signed For By: PAUL DAMGE									
100	80610414866 CORNING OPTICAL COMMUNICATIONS 4460-D SHIELD CONNECTOR EC Claim 4 @ \$1.90 = \$7.60				1.90 / 1	190.00			
									
Terms of Payment				Sub Total					
Net 30 Days				Freight					
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					
				Tax					
				Total Due					
					664.60				
					0.00				
					0.00				
					0.00				
					664.60				

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: 9338968542

Invoice Date: 09/17/2024

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

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

PO #:	010091					SO#:	386496595
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To	
8054963254		GRAYBAR TRUCK	09/16/2024	ZONE-JOLIET, IL	S/P - F/A		

Signed/Ordered by: SCOTT HENDERSON/Sheri Stephens

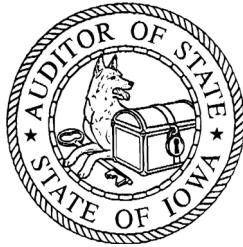
Quantity	Catalog # / Description	Unit Price / Unit	Amount
7	FOSC450-A4-4-NT-0-A1V COMMSCOPE TECHNOLOGIES LLC A08617-000 <i>Scott H.</i> EC Claim 2 @ \$143.38 = \$286.76	143.38 / 1	1,003.66

**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 Freight Handling Tax Total Due	1,003.66 0.00 0.00 0.00 1,003.66
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SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.



**OFFICE OF AUDITOR OF STATE
STATE OF IOWA**

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Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

December 4, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Exposed Equipment due to Excessive Erosion along Highway 4 at Beaver Creek
in Palo Alto County on October 14, 2025
Iowa Communications Network (ICN)
Claim dated October 28, 2025
AOS Claim ID: 4184

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 \$15,271.17, 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