



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

September 22, 2025

Kristi Onstot  
Executive Council  
LOCAL

Subject: Exposed Cable Along Highway 65 in Franklin County Due to Excessive  
Erosion and Rodent Chewing on April 15, 2025  
Iowa Communications Network (ICN)  
Claim dated May 15, 2025  
AOS Claim ID: 4066

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>\$ 16,468.02</u>
Executive Council Allocation		\$ 26,261.52
Less:		
Previous payments	\$ 0.00	
This payment	<u>16,468.02</u>	
Total		<u>\$ 16,468.02</u>
Remaining Executive Council allocation		<u>\$ 9,793.50</u>

We recommend reimbursement be made in the amount of \$16,468.02. 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, ICN  
Kammy McHone, Finance Division, ICN  
Dave Augspurger, Operations Division, ICN



**REVISED**

August 9, 2025

Executive Council  
State Capitol Building  
Des Moines, IA  
LOCAL

*Attn: Kristi Onstot*

Reimbursement Request – 29C.20

Invoice Number: 64525074

Tenant #: EXEC00000001

OSP Log #: 35250107

Cost to repair ICN fiber in Franklin County \$ 16,468.02

Along Highway 65, north of 170<sup>th</sup> Street

May 8, 2025

*See attached detail*

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Net Amount Due:	\$ 16,468.02
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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***



June 24, 2025

**REVISED ACTUALS for ICN Fiber Cable Damage: Outside Plant Log #35250107**

This is the direct costs for the relocation of an exposed ICN cable along Iowa Highway 65 North of 170<sup>th</sup> St in Franklin County. The exposed cable was the result of excessive erosion and further damage incurred by rodent chewing on the exposed cable. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on May 8, 2025. This repair required replacing approximately 725 feet of cable via plow and directional bore, exposing 180 feet of 'live' existing cable for splice tails, & the introduction of two new maintenance splices on each end.

*REVISED ACTUAL costs for this project are listed below:*

**Construction Labor and Material**

West Union Trenching 2025312			
Construction Labor		\$12,290.00	
Construction Material		\$1,396.50	
Splicing Labor		\$2,460.00	
	Sub-total:		\$16,146.50
ICN Provided Materials		<del>\$315.94</del>	\$321.52 KLM
Miscellaneous		\$0.00	
Engineering			
Design		\$0.00	
	Total:	<del>\$16,462.44</del>	\$16,468.02 KLM

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

David Augspurger  
ICN Outside Plant Lead  
515-725-4604  
[david.augspurger@iowa.gov](mailto:david.augspurger@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 Lrn
2025	GAX	25JEO23823	645	2700	2516	409	0		2123093	Erich M Gamm	2025312	7/21/2025	1,396.50		1000196244	2
2025	GAX	25JEO23823	645	2700	2519	409	0		2123093	Erich M Gamm	2025312	7/21/2025	12,790.00		1000196244	1
2025	GAX	25JEO23823	645	2700	2519	409	0		2123093	Erich M Gamm	2025312	7/21/2025	1,960.00		1000196244	3
2025	GAX	25JEO22534	645	9100	2673	501	0		2089641	Graybar Electric Co Inc	9338968542	10/3/2024	1,003.66	9338968542	86361530	2
										INVOICE: 9335409191; DATE: 1/02/2024;						
2024	GAX	24JEO21422	645	9100	2673	501	0		2089641	Graybar Electric Co Inc	9335409191	1/8/2024	271.6	PO#009827; REF#187886	86110471	2
										INVOICE: 9335177351; DATE: 12/12/2023;						
2024	GAX	24JEO21375	645	9100	2673	501	0		2089641	Graybar Electric Co Inc	9335177351	12/20/2023	190	PO#009812; REF#187718	86095432	8
										INVOICE: 9335177351; DATE: 12/12/2023;						
2024	GAX	24JEO21375	645	9100	2673	501	0		2089641	Graybar Electric Co Inc	9335177351	12/20/2023	644.38	PO#009812; REF#187718	86095432	9
										INVOICE: 9335177351; DATE: 12/12/2023;						
2024	GAX	24JEO21375	645	9100	2673	501	0		2089641	Graybar Electric Co Inc	9335177351	12/20/2023	1,618.80	PO#009812; REF#187718	86095432	10
													\$ 19,874.94			



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

Invoice

Date	Invoice #
6/19/2025	2025312

APPROVED

By mdalen at 1:53 pm, Jun 19, 2025

VENDOR: West Union  
INVOICE: 2025312  
AMOUNT: \$16,146.50  
LOG #: 35250107  
AFE: 1983  
BILLABLE: Yes, Executive Council  
FY25  
P.O.: 010322

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

	P.O. No.	Terms	Project
		Net 30	2025.271
Description	Qty	Rate	Amount
Project Date: June 11, 2025 Project Location: 1611 Hwy 65, Hampton Log #: 32550107 Reel: 12F Start: 1126 End: 278 Total: 848			
Directional drill 1.25"	210	12.00	2,520.00
HDPE 1.25"	210	0.40	84.00
Plow 12 fiber	748	2.50	1,870.00
Expose exsiting fiber	180	20.00	3,600.00
Backhoe trench	60	5.00	300.00
Set hand holes	2	1,000.00	2,000.00
24x36x24 hand hole	2	656.25	1,312.50
Mobilization of equipment	1	2,000.00	2,000.00
Fusion splice	24	40.00	960.00
Off hours charge	2	500.00	1,000.00
Splicing Mobilization	1	500.00	500.00
		Total	\$16,146.50
		Payments/Credits	\$0.00
		Balance Due	\$16,146.50



**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

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 #: 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    00002089641 PO#010091 B#168005 R#191476  $2 @ \$143.38 = \$286.76$	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](http://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	1,003.66
Freight	0.00
Handling	0.00
Tax	0.00
<b>Total Due</b>	<b>1,003.66</b>

**SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON [WWW.GRAYBAR.COM](http://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  00002089641 PO#009827 B#166567 R#187886  <i>2 @ \$13.58 = \$27.16</i>	13.58 / 1	271.60

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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
<b>Total Due</b>	<b>271.60</b>

**SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON [WWW.GRAYBAR.COM](http://WWW.GRAYBAR.COM).**



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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**Terms of Payment**

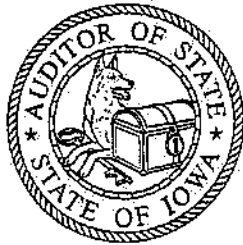
Net 30 Days

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
<b>Total Due</b>	<b>2,453.18</b>

**SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON [WWW.GRAYBAR.COM](http://WWW.GRAYBAR.COM).**





OFFICE OF AUDITOR OF STATE  
STATE OF IOWA

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

Rob Sand  
Auditor of State

July 14, 2025

Kristi Onstot  
Executive Council  
LOCAL

Subject: Exposed Cable Along Highway 65 in Franklin County Due to Excessive  
Erosion and Rodent Chewing on April 15, 2025  
Iowa Communications Network (ICN)  
Claim dated May 15, 2025  
AOS Claim ID: 4066

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 \$26,261.52, 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