



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
L O C A L

Subject: Damages to Maintenance Splice Locations due to Brush Fire along King Avenue
in Buchanan County on April 10, 2025
Iowa Communications Network (ICN)
Claim dated June 6, 2025
AOS Claim ID: 4065

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>6,315.78</u>
Executive Council Allocation		\$ 6,642.97
Less:		
Previous payments	\$ 0.00	
This payment	<u>6,315.78</u>	
Total		\$ <u>6,315.78</u>
Remaining Executive Council allocation		\$ <u>327.19</u>

We recommend reimbursement be made in the amount of \$6,315.78. 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



August 9, 2025

Executive Council
State Capitol Building
Des Moines, IA
LOCAL

Attn: Kristi Onstot

Reimbursement Request – 29C.20

Invoice Number: 64525085

Tenant #: EXEC00000001

OSP Log #: 10250107

Cost to repair ICN fiber in Buchanan County \$ 6,315.78

South of Independence, IA along King Avenue (north of 265th Street)

April 11, 2025

See attached detail

Net Amount Due:	\$ 6,315.78
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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



September 4, 2025

Actuals for ICN Fiber Cable Damage: Outside Plant Log #10250107

This invoice is for the permanent repair of a damaged ICN cable along King Ave in Buchanan County. The damaged cable was the result of ditch brush fire that destroyed two ICN handholes and one splice case. The Executive Council was notified of the ICN's intent to submit this as a claim for reimbursement on April 11th, 2025. Repair required replacing one splice case and installing two new 24x30x36 handholes.

Actual costs for this project are listed below:

CONTRACTED LABOR & MATERIAL

Emergency Restoration	FNS 1672	
Construction Labor		\$1,495.78

Permanent Restoration	West Union 2025198	
Construction Labor		\$2,600.00
Construction Materials		\$2,220.00

ICN-PROVIDED MATERIAL		-
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MISCELLANEOUS		-
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ENGINEERING DESIGN		-
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TOTAL:		\$6,315.78
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Please feel free to contact me if you have any questions.

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

Budget	Fiscal Doc	Cy Ref	Doc ID	Fund	Util	Object	Class	Appropriation	Vendor	Customer	Vendor Customer Name	Vendor Invoice Number	Doc Record Date	Posting Am	Line Description	Check Number	Doc Accounting Lrn
2025	GAX		251E024227	645	2700	2519	409	0		3080485	FIBER/UTILITIES NETWORK SI	1672	9/5/2025	1,495.78		2000038042	1
2025	GAX		251E023571	645	2700	2516	409	0		2123093	Erich M Gamm	2025198	5/29/2025	2,080.00		1000066673	2
2025	GAX		251E023571	645	2700	2516	409	0		2123093	Erich M Gamm	2025198	5/29/2025	70		1000066673	3
2025	GAX		251E023571	645	2700	2516	409	0		2123093	Erich M Gamm	2025198	5/29/2025	1,100.00		1000066673	4
2025	GAX		251E023571	645	2700	2519	409	0		2123093	Erich M Gamm	2025198	5/29/2025	1,500.00		1000066673	1
2025	GAX		251E023571	645	2700	2519	409	0		2123093	Erich M Gamm	2025198	5/29/2025	6,315.78		1000066673	5

**Invoice**

Date	Invoice #
9/3/2025	1672

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

Please Make Checks Payable to: Fiberutilities Network Services 222 3rd Ave SE Suite 500 Cedar Rapids, Iowa 52401

Terms	Project
Net 60	Contractors & Material

Quantity	Description	Amount
	INC0065708 LOG 10250107 Independence Fiber Cut	
	MATERIALS	
1	Admin Markup - 12%	
	CONTRACTORS	
1	8/29/25 Murphy Tower Inv# 20222 Mobilization, excavation	1,495.78
	Project Management Fee	0.00
	VENDOR: Fiberutilities Network Services INVOICE: 1672 AMOUNT: \$1,495.78 LOG #: 10250107 AFE: N/A BILLABLE: Y FY: 25 P.O.: N/A	
	APPROVED <i>By Jacob Jordan at 6:46 am, Sep 04, 2025</i>	
Total		\$1,495.78

ICN	INC: 0065708	Independence Fiber Cut	Invoice No.						Comments
	LOG: 10250107								
Materials									
Date	Vendor	Materials		Qty.	Unit Price	Sub-Total			
				0	\$0.00	\$0.00			
						\$0.00			
		Sub-Total Project Repair Materials				\$0.00		\$0.00	
Contractors		Description							
8/29/2025	Murphy Tower	Mobilization, excavation.	20222	1	\$1,495.78	\$1,495.78			Invoice Attached
		Sub-Total				\$1,495.78			
		Project Mgmt Fee				\$0.00		\$1,495.78	
		Sub-Total						\$1,495.78	
		Project Total						\$1,495.78	



Murphy Tower Service LLC
20220 Hwy 5
Carlisle IA 50047
515-989-9225

Contract Invoice

Invoice#: 20222

Date: 08/29/2025

License: 003027

Billed To: FiberUtilities Network Services
222 3rd Ave SE, Suite 500
Cedar Rapids, IA 52401

Project: ICN Emergency 4/11/2025
Independence IA 50644

Due Date: 10/28/2025

Terms: 60DY

Order# INC0065708

Description	Amount
12579 - ICN Emergency 4/11/2025 Mobilization mileage adder (roundtrip from vendor office) 286 miles Incident#: INC0065708	1,495.78

*Independence Fiber cut
INC0065708
LOG 10/25/07*

*Am- 2025
olc,
JH*

A service charge of 0.00 % per annum will be charged on all amounts
overdue on regular statement dates.

Thank you for your prompt payment!

Non-Taxable Amount:	1,495.78
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	\$1,495.78



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

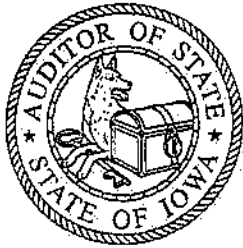
Invoice

Date	Invoice #
5/6/2025	2025198

Bill to:

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

Description	P.O. No.	Terms	Project
		Net 30	2025.169
Description	Qty	Rate	Amount
Project Date: April 23, 2025			
Project Locations: King Avenue, Independence			
Set hand hole	2	550.00	1,100.00
24x36x30 HH	2	1,040.00	2,080.00
BM2	2	35.00	70.00
BM2 (5/8")(8")	2	35.00	70.00
Mobilization of equipment	1	1,500.00	1,500.00
<div> APPROVED By Jacob Jordan at 6:40 am, May 07, 2025 </div>			
VENDOR: West Union Trenching INVOICE: 2025198 AMOUNT: \$4,820.00 LOG #: 10250107 AFE: N/A BILLABLE: N FY: 25 P.O.: N/A			
Total			\$4,820.00
Payments/Credits			\$0.00
Balance Due			\$4,820.00



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
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Rob Sand
Auditor of State

July 14, 2025

Kristi Onstot
Executive Council
LOCAL

Subject: Damages to Maintenance Splice Locations due to Brush Fire along King Avenue
in Buchanan County on April 10, 2025
Iowa Communications Network (ICN)
Claim dated June 6, 2025
AOS Claim ID: 4065

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 \$6,642.97, 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