

MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



# Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368

December 2, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on this date, approved payment of the following cost item:

Department of Public Safety.....\$9,500.00  
On October 13, 2023, a radome cover on Holy Cross ISICS Communication Tower was damaged by a storm.  
Request was to cover repair costs.

This represents full and final payment, and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot  
Executive Secretary

cc: Lieutenant Heath Hove, Interoperability Communications Bureau, Department of Public Safety  
Sergeant Joshua Duden, Interoperability Communications Bureau, Department of Public Safety  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim ID 3608  
TOS Job # \_\_\_\_\_



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

November 4, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Damages to Radome Cover on Holy Cross ISICS Communication Tower due to  
Storm on October 13, 2023  
Department of Public Safety  
Claim dated June 24, 2024  
AOS Claim ID: 3608

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request		<u>\$ 9,500.00</u>
Executive Council Allocation		\$ 9,500.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>9,500.00</u>	
Total		<u>\$ 9,500.00</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$9,500.00. This represents full and final payment of the loss.

Sincerely,

Handwritten signature of Brian R. Brustkern.

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Communications & Interoperability Bureau, Department of Public Safety

Kim Reynolds  
Governor



Department of Public Safety

Stephan Bayens  
Commissioner

October 15, 2024

Reference: 29C.20 reimbursement claim ref. broken radome on the Holy Cross ISICS tower AOS claim # 3608

State of Iowa Executive Council:

On September 23, 2024, Motorola submitted an invoice for \$9,500.00 regarding act of nature (AON) damage to the Holy Cross ISICS tower site. Debris from storm winds resulted in a damaged radome.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$9,500.00 for this damage.

Attachments to this notification email include:

- The reimbursement claim
- The initial 29C20 AON notification of damage to the Holy Cross ISICS tower
- The Motorola repair invoice, dated September 23, 2024
- A storm damage summary report, dated September 29, 2024, detailing the work conducted with photographs depicting the damage that occurred.
- A copy of the Iowa Advantage payment to Motorola for the repairs

Thank you for your consideration and assistance with this repair.

Sincerely,

Lieutenant Joshua Duden  
Assistant Bureau Chief  
Iowa DPS Communications & Interoperability Bureau  
Office of the Commissioner  
215 E. 7<sup>th</sup> Street  
Des Moines, IA 50319

Holy Cross / 4529  
HLXC

MOTOROLA 1006245JD 225



### ORIGINAL INVOICE

**Motorola Solutions, Inc.**  
500 West Monroe  
Chicago IL 60661  
United States  
Federal Tax ID: 36-1115800

<b>Transaction Number</b> 8330287105	<b>Transaction Date</b> 21-SEP-2024	<b>Transaction Total</b> 9,500.00 USD	
<b>P.O. Number</b> FY25-4529	<b>P.O. Date</b> 20-SEP-2024	<b>Customer Account No</b> 1000199978	
<b>Payment Terms</b> Net Due in 60 Days		<b>Payment Due Date</b> 20-NOV-2024	

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

**Bill To Address**  
IOWA, STATE OF  
ATTN: Accounts Payable  
215 E 7TH ST  
DES MOINES IA 50319  
United States

**Ship To Address**  
IOWA, STATE OF  
215 E 7TH ST  
DES MOINES IA 50319  
United States

**IMPORTANT INFORMATION**

Sales Order(s): 3203502188

For all invoice payment inquiries contact  
AccountsReceivable@motorolasolutions.com  
Telephone: 800-247-2346  
Fax: +1(631)883-4238

**SPECIAL INSTRUCTIONS / COMMENTS**

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
	SVCFS-ONSITE-RSP-IO	Date Completed :03-JUL-24 Description of work :SICS Holy Cross site radome replacement. Authorized by : Heather Dixon FIELD SVC-ON SITE RESPONSE SVCS	1	9,500.00	9,500.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00
<b>USD Subtotal</b>					<b>9,500.00</b>
<b>USD Total Tax</b>					<b>0.00</b>
<b>USD Total</b>					<b>9,500.00</b>
<b>USD Amount Due</b>					<b>9,500.00</b>

AOS 3608

Please detach here and return the bottom portion with your payment

#### Payment Coupon

<b>Transaction Number</b> 8330287105	<b>Customer Account No</b> 1000199978	<b>Payment Due Date</b> 20-NOV-2024	<b>Transaction Total</b> 9,500.00 USD	<b>Amount Paid</b>
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF  
ATTN: Accounts Payable  
215 E 7TH ST  
DES MOINES IA 50319  
United States

#### Payment Transfer Details

Bank of America, Dallas  
WIRE Routing Transit Number: 026009593  
ACH/EFT Routing Transit Number: 111000012  
SWIFT: BOFAUS3N  
Bank Account No: 3756319806

#### Send Payments To:



Motorola Solutions, Inc.  
13108 Collections Center Drive  
Chicago IL 60693  
United States

Please provide your remittance details to:  
[US.remittance@motorolasolutions.com](mailto:US.remittance@motorolasolutions.com)



**Motorola Solutions, Inc.**  
500 West Monroe  
Chicago IL 60661  
United States  
**Federal Tax ID: 36-1115800**

# ORIGINAL INVOICE

<b>Transaction Number</b> 8330287105			<b>Transaction Date</b> 21-SEP-2024		<b>Transaction Total</b> <b>9,500.00 USD</b>	
<b>P.O. Number</b> FY25-4529			<b>P.O. Date</b> 20-SEP-2024		<b>Customer Account No</b> 1000199978	
<b>Payment Terms</b> Net Due in 60 Days				<b>Payment Due Date</b> 20-NOV-2024		

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)



73282915  
\$\*\*\*\*\*9,500.00  
10/10/2024  
PRC MOTOROL100C24SJD225

00932  
MOTOROLA SOLUTIONS INC  
13108 COLLECTION CENTER DR  
CHICAGO IL 60693-0001

FOR QUESTIONS, CONTACT:  
PUBLIC SAFETY, DEPT OF  
515-725-6245

LINE #	UNIT	CHECK DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
01	STATEWIDE INTEROPERABILITY	ISICS HOLY CROSS SITE RADOME REPLACEMENT FOR ONE DISH, WORK COMPLETE 07/03/24	8330287105	09/21/24	\$ 9,500.00
			INVOICE 8330287105		

TOTAL WARRANT AMOUNT  
\$\*\*\*\*\*9,500.00

SAE001

For additional information about this payment, please go to <https://i3public.iowa.gov/payments/index.faces>

Account Numbers

0001-25-595-R75-4529-2693

State of Iowa Warrant

VOID 6 MONTHS AFTER 10-10-24

No. 73282915

TO THE

Treasurer of State

Des Moines, Iowa 50319

33-2308  
730

NINE THOUSAND FIVE HUNDRED DOLLARS NO CENTS

AMOUNT

\$\*\*\*\*\*9,500.00

MOTOROL100C24SJD225

MOTOROLA SOLUTIONS INC  
13108 COLLECTION CENTER DR  
CHICAGO IL 60693-0001

DEPARTMENT OF ADMINISTRATIVE SERVICES  
AUTHORIZED SIGNATURE

**From:** [Sandra Dostal](#)  
**To:** [Dustin Dostal](#); [Helen Hahn](#)  
**Subject:** Motorola Invoice, Payment to Motorola, Inhouse ledger proof of payment Holy Cross  
**Date:** Monday, October 14, 2024 9:51:46 AM  
**Attachments:** [SICS Holy Cross Motorola Invoice & Payment001.pdf](#)  
[Invoice01.xlsx](#)

Cycle Date	Object Class	Object	Line Description	Vendor Invoice Number	Check Number	Ref Doc Code	Doc CD	Ref Doc ID	Doc ID	Vendor Customer Name	Vendor Customer	Posting Am
10/10/24	406	2593	SICS Holy Cross site radome replacement for one dish, work complete 07/03/24	8330287105	000000073282915	PRC	AD	MOTOROL10OC24SJD225	ADC10102400000157401	Motorola Solutions Inc	00002999390	9,500.00

Sandra Dostal  
Administrative Assistant | DPS Interoperability Communication Bureau  
Office of the Commissioner  
Administrative Services Division  
Iowa Department of Public Safety  
215 East 7th Street, Des Moines, Iowa 50319  
Office: 515-725-6095  
Fax: 515-725-6193  
[dostal@dps.state.ia.us](mailto:dostal@dps.state.ia.us)  
<https://dps.iowa.gov/>  
<https://dpscareers.com/>

Motorola Solutions, Inc.  
1301 E. Algonquin Road  
Schaumburg, IL 60196  
U.S.A.

Mobile: +1-319-321-1134  
Email: dave.gordon@motorolasolutions.com

September 29, 2024

Captain Heath Hove  
Iowa Department of Public Safety  
Interoperability Communications Bureau  
215 E. 7<sup>th</sup> St.  
Des Moines, IA 50319  
RE: Holy Cross ISICS Tower – Broken Radome

Captain Hove,

Below you will find the report for the Holy Cross site repair work for the broken radome. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,



**Dave Gordon**  
Customer Support Manager  
State of Iowa  
**Motorola Solutions, Inc.**



## Holy Cross ISICS Tower – Storm Damage Report

On October 16, 2023, Motorola received a report of a broken radome on a microwave dish from the ISICS team.

Motorola had a tower crew onsite to replace the broken radome on July 3, 2024

### Broken Radome – Before and After Photos



**From:** [Pierce Richard](#)  
**To:** [ExecutiveCouncil@tos.iowa.gov](#); [Tammy Hollingsworth](#)  
**Cc:** [Dostal Sandra \(dostal@dps.state.ia.us\)](#); [Seiler Katelyn](#); [Fisher Mike](#); [Josh Duden \(duden@dps.state.ia.us\)](#); [Dave Gordon](#)  
**Subject:** 10-13-23 Initial 29C20 Notification ref. Holy Cross ISICS Tower - AON Radome Damage  
**Date:** Monday, October 16, 2023 4:26:00 PM  
**Attachments:** [image001.jpg](#)

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Tammy and Executive Council

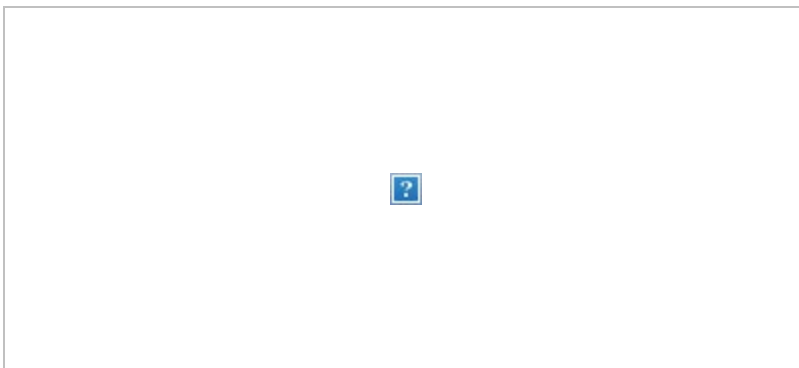
On 10-13-23, Robert Battles, DPS Communications Tower Inspector and Inventory Specialist, was conducting his duties and reported a broken radome cover on the **Holy Cross ISICS Tower**. It is unknown exactly when this damage occurred but it is consistent with AON damage produced by storm related flying debris. Please accept this email as the initial notification of AON 29C20 damage to this tower. Due to the previous company that manufactured radome for Motorola had gone out of business and now they are being manufactured in Italy and are being imported into the United States, I cannot provide an estimate at this time. Upon obtaining a ball park repair estimate from Motorola Warranty Representative, Dave Gordon, an allocation request will be forwarded to the executive council.

Thank you for your consideration.

Capt. Pierce

**Captain Richard Pierce**  
Bureau Chief  
Iowa DPS Communications Interoperability Bureau  
Office of the Commissioner  
215 E.7<sup>th</sup> Street  
Des Moines, Ia 50319  
Work Ph# (515) 725-6113  
Cell Ph# (712) 269-0730

Email: [pierce@dps.state.ia.us](mailto:pierce@dps.state.ia.us)



MEMBERS OF COUNCIL

HON. KIM REYNOLDS  
GOVERNOR

HON. PAUL D. PATE  
SECRETARY OF STATE

HON. ROB SAND  
AUDITOR OF STATE

HON. ROBY SMITH  
TREASURER OF STATE

HON. MIKE NAIG  
SECRETARY OF AGRICULTURE



## Executive Council of Iowa

CAPITOL BUILDING  
DES MOINES, IOWA 50319  
PHONE: 515 281-5368

August 5, 2024

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> Street  
Des Moines, IA, 50319

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for an emergency allocation in the amount of \$9,500.00, subject to an audit of actual invoices. On October 13, 2023, a storm caused damage to the radome cover at the Holy Cross ISICS Communication Tower. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Lieutenant Heath Hove, Interoperability Communications Bureau, Department of Public Safety  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim # 3608  
TOS Job # \_\_\_\_\_



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 Facsimile (515) 281-6518

July 24, 2024

Kristi Onstot  
Executive Council  
L O C A L

Subject: Damages to Radome Cover on Holy Cross ISICS Communication Tower due to  
Storm on October 13, 2023  
Department of Public Safety  
Claim dated June 24, 2024  
AOS Claim ID: 3608

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damage incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval in the amount of \$9,500.00, subject to an audit of actual invoices.

Sincerely,

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

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Lieutenant Heath Hove, Interoperability Communications Bureau, Department of  
Public Safety  
Heather Hackbarth, Department of Management

**Kim Reynolds**  
Governor  
**Adam Gregg**  
Lt. Governor



**Department of Public Safety**

**Stephan Bayens**  
Commissioner

June 24, 2024

AON 29C20 allocation request ref. a broken radome cover on the Holy Cross ISICS communication tower.

State of Iowa Executive Council:

On 10-16-23, an initial 29C20 notification was sent to the Executive Council after Robert Battles, DPS Communications Tower Inspector and Inventory Specialist, was conducting his duties and reported a broken radome cover on the Holy Cross ISICS Tower. This damage is consistent with AON damage produced by storm related flying debris.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau an estimate of \$9,500 for repairs to the broken radome cover. Repairs will commence when a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C20 Allocation Request for \$9,500 regarding this act of nature damage.

Thank you for your consideration.

Sincerely,

Sergeant Joshua Duden  
Iowa DPS Communications & Interoperability Bureau  
Office of the Commissioner  
215 E. 7<sup>th</sup> Street  
Des Moines, Ia 50319