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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 12th 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.....\$13,500.00
On October 26, 2023, the Appanoose ISICS Communication tower was damaged by theft of copper grounding cables. 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 3628
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 Appanoose ISICS Communication Tower due to Theft of Copper
Grounding Cables on October 26, 2023
Department of Public Safety
Claim dated January 26, 2024
AOS Claim ID: 3628

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>\$ 13,500.00</u>
Executive Council Allocation			\$ 13,500.00
Less:			
Previous payments	\$	0.00	
This payment		<u>13,500.00</u>	
Total			<u>\$ 13,500.00</u>
Remaining Executive Council allocation			<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$13,500.00. This represents full and final payment of the loss.

Sincerely,

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 11, 2024

Reference: 29C.20 reimbursement claim ref. power surge damage to the Appanoose ISICS tower
AOS claim # 3628

State of Iowa Executive Council:

On September 19, 2024, Motorola submitted an invoice for \$13,500.00 regarding act of nature (AON) repairs to the Appanoose ISICS tower site. The damage to the Appanoose ISICS tower occurred when a storm event caused a tilted antenna, and the copper ground wires were stolen.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$13,500.00 for this AON damage.

Attachments to this notification email include:

- The reimbursement request
- The initial 29C20 AON notification of damage to the Appanoose ISICS tower
- The Motorola repair invoice, dated September 18, 2024
- A storm damage summary report, dated September 19, 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. 7th Street
Des Moines, IA 50319



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

ORIGINAL INVOICE			
Transaction Number 8330286788	Transaction Date 18-SEP-2024	Transaction Total 13,500.00 USD	
P.O. Number FY25-4529		P.O. Date 17-SEP-2024	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 17-NOV-2024
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	

Visit our website at www.motorolasolutions.com

IMPORTANT INFORMATION	
Sales Order(s): 3203496886	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)
		Date Completed :12-MAR-24 Description of work :Tower crew repaired tilted antenna. Tower crew replaced/repared stolen ground cables. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	13,500.00	13,500.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00
				USD Subtotal	13,500.00
				USD Total Tax	0.00
				USD Total	13,500.00
				USD Amount Due	13,500.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8330286788	Customer Account No 1000199978	Payment Due Date 17-NOV-2024	Transaction Total 13,500.00 USD	Amount Paid
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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



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

ORIGINAL INVOICE			
Transaction Number 8330286788	Transaction Date 18-SEP-2024	Transaction Total 13,500.00 USD	
P.O. Number FY25-4529		P.O. Date 17-SEP-2024	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 17-NOV-2024

Visit our website at www.motorolasolutions.com

From: [Pierce Richard](#)
To: [ExecutiveCouncil@tos.iowa.gov](#); [Tammy Hollingsworth](#)
Cc: [Hove Heath \(hove@dps.state.ia.us\)](#); [Josh Duden \(duden@dps.state.ia.us\)](#); [Dave Gordon](#); [Seiler Katelyn](#); [Dostal Sandra \(dostal@dps.state.ia.us\)](#); [Stufflebeem Connie \(stuffleb@dps.state.ia.us\)](#); [Brittain David \(brittain@dps.state.ia.us\)](#); [Richardson Scott \(richards@dps.state.ia.us\)](#)
Subject: 10-26-23 29C20 Initial Notification ref Appanoose ISICS Tower - Theft of Copper Grounding Cables
Date: Thursday, October 26, 2023 6:08:00 PM

Executive Council & Tammy

On 10-26-23, Motorola Warranty Representative, Dave Gordon, reported one of his tower crew personnel was at the ISICS Appanoose Tower Site to conduct an annual Preventative Maintenance (PM) Test at the tower site and discovered various copper ground cables missing at the site. It was reported the ground leads on the west tower leg that connect the flash Controller box and master ground bus on the tower. The ground cable leads on the north tower leg were also damaged. It is possible there was damage to the compound fence as well since the perpetrator(s) appeared to have entered under the southwest corner of the compound fence.

It is unknown exactly when this theft took place, but it had to have occurred within the past few weeks /months since we have hired a 780 hr employee (Retired Trooper Rob Battles) whose job is to inventory and inspect all ISICS tower sites. The Appanoose ISICS tower site was recently inspected with no vandalism detected. A police report will be filed and photos taken on Monday. An estimate of the repairs will also be obtained. Please accept this email as the initial 209C20 notification regarding theft of stolen state property. Additional information will be forthcoming upon receipt. The email chain and initial report are attached below.

Thank you

Capt. Pierce

From: Pierce Richard
Sent: Thursday, October 26, 2023 5:42 PM
To: Dave Gordon <dave.gordon@motorolasolutions.com>; Richardson Scott (richards@dps.state.ia.us) <richards@dps.state.ia.us>; Brittain David (brittain@dps.state.ia.us) <brittain@dps.state.ia.us>; Stufflebeem Connie (stuffleb@dps.state.ia.us) <stuffleb@dps.state.ia.us>
Cc: Hove Heath (hove@dps.state.ia.us) <hove@dps.state.ia.us>; Josh Duden (duden@dps.state.ia.us) <duden@dps.state.ia.us>
Subject: 10-26-23 ISICS Appanoose Site - Ground Cable Theft

Dave,

I assume these are copper cables, right? Can you please take photos to send to me? We will need to file a police report too. When you go to the site can you have the Appanoose County SO meet you there so a police report of stolen /vandalized state property can be filed.

Scott, Connie or Dave

Can one of you coordinate with Dave Gordon and meet him and the Appanoose CO Deputy at the site on Monday to file a report of stolen property? We will need a copy of the report with photos to submit a 29C20 Reimbursement claim.

Thank you

Capt. Pierce

From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Thursday, October 26, 2023 5:12 PM
To: ISICSNOG <ISICSNOG@DPS.STATE.IA.US>
Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Appanoose Site - Ground Cable Theft

****External Email Alert**** This email is from outside DPS. **DO NOT CLICK** links or attachments unless you expected them. If unsure please forward to ITOC for review.

Good Afternoon,

Jon Neal was at Appanoose today for the PM. He found various ground cables missing at the site.

There are missing ground leads on the west tower leg, Flash controller box, Master ground bus on the tower. The leads on the north leg have been damaged. It looks like they may have entered the site under the fence in the southwest corner of the compound.

I will be back on Monday and will head to the site to create a report so we can get a cost estimate to get these repaired.

Thanks,

--

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

M: +1.319.321.1134

E: dave.gordon@motorolasolutions.com

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