

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 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.....\$8,874.67

On May 8, 2024, the Albia ISICS Communication Tower was damaged due to theft of copper cabling. Request was to cover repair costs.

This represents full and final payment, \$1,125.33 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

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 3756
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 Albia ISICS Communication Tower due to Theft of Copper
Cabling on May 8, 2024
Department of Public Safety
Claim dated August 13, 2024
AOS Claim ID: 3756

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>\$ 8,874.67</u>
Executive Council Allocation		\$ 10,000.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>8,874.67</u>	
Total		<u>\$ 8,874.67</u>
Remaining Executive Council allocation		<u>\$ 1,125.33</u>

We recommend reimbursement be made in the amount of \$8,874.67. 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: Lieutenant Joshua Duden, Communications & Interoperability Bureau, Department
of Public Safety

Kim Reynolds
Governor



Department of Public Safety

Stephan Bayens
Commissioner

October 14, 2024

Reference: 29C.20 reimbursement claim ref. theft of copper ground wire on the Albia ISICS tower
AOS claim # 3756

State of Iowa Executive Council:

On September 20, 2024, Motorola submitted an invoice for \$8,874.67 regarding the theft of copper ground wire at the Albia ISICS tower site. The theft was reported on 5-8-24 and a police report was completed.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$8,874.67 for this theft damage.

Attachments to this notification email include:

- The reimbursement request
- The initial 29C20 AON notification of damage to the Albia ISICS tower
- The Motorola repair invoice, dated September 20, 2024
- A storm damage summary report, dated October 7, 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

From: [Pierce Richard](#)
To: [ExecutiveCouncil \[TOS\]](#); [Tammy Hollingsworth](#)
Cc: [DAVID GORDON](#); [Dostal Sandra](#); [Hove Heath](#); [Duden Joshua](#); [Richardson Scott](#); [Brittain David](#); [Current Chad](#); [Stufflebeem Connie](#); [Seiler Katelyn](#); [Anderson Kristy](#)
Subject: 5-8-24 Initial 29C20 Notification ref Albia ISICS Tower - Ground Cable Theft
Date: Wednesday, May 8, 2024 10:30:12 AM
Attachments: [image.png](#)

Executive Council and Tammy

On 5-8-24, Motorola personnel discovered that person(s) unknown had gained access through the fence surrounding the ISICS tower site and stole the tower's copper cabling (See email and photo below). The damage to the site in the execution of the crime was extensive and will need repaired. Please accept this email as the initial notification of this AON event. I police report will be filed and a copy of the report will be submitted with an estimate and additional photos upon receipt.

Scott,

Can you please coordinate with the local Sheriff department and file a police report regarding this theft and sent me a copy of the report? An estimate of the stolen property and damage repair will need to be obtained from Motorola.

Thank you

Captain Richard Pierce
Bureau Chief | DPS Interoperability Communication Bureau

Office of the Commissioner

Iowa Department of Public Safety

215 East 7th Street | Des Moines, Iowa 50319

Office: 515-725-6113

Cell: 712-269-0730

pierce@dps.state.ia.us

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From: Dave Gordon <dave.gordon@motorolasolutions.com>

Sent: Wednesday, May 8, 2024 9:49 AM

To: ISICSNOC <ISICSNOC@DPS.STATE.IA.US>

Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; Shari Schmitz

<shari.schmitz@motorolasolutions.com>; DAVID GORDON

<dave.gordon@motorolasolutions.com>

Subject: ** External Email Alert ** Albia - 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.

Morning ISICS Team,

Unfortunately the cable thief struck again. This time at Albia. It looks very similar to the thefts at Keosauqua and Appanoose sites.

There are 10 spots with cables missing and 5 spots that are bent/damaged.

Here is the main tower ground bar for an example:

image.png



I have more pictures and can share a folder with you later when I get a chance to upload.

I will reach out to our tower crews to get an estimate and a timeframe to replace/repair.

Please let me know if you have any questions.

Thanks,

--

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

M: +1.319.321.1134

E: dave.gordon@motorolasolutions.com

For more information on how and why we collect your personal information, please visit our [Privacy Policy](#).



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

ORIGINAL INVOICE			
Transaction Number 8330287061	Transaction Date 20-SEP-2024	Transaction Total 8,874.67 USD	
P.O. Number FY25-4529		P.O. Date 20-SEP-2024	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 19-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): 3203502076

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 :20-JUN-24 Description of work : Tower crew replaced and repaired stolen ground cables at the Albia site. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	8,874.67	8,874.67
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00
				USD Subtotal	8,874.67
				USD Total Tax	0.00
				USD Total	8,874.67
				USD Amount Due	8,874.67

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8330287061	Customer Account No 1000199978	Payment Due Date 19-NOV-2024	Transaction Total 8,874.67 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 8330287061	Transaction Date 20-SEP-2024	Transaction Total 8,874.67 USD	
P.O. Number FY25-4529		P.O. Date 20-SEP-2024	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 19-NOV-2024

Visit our website at www.motorolasolutions.com

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

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

October 7, 2024

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Albia ISICS Tower - Theft of Copper Ground Cables

Captain Hove,

Below you will find the updated report for the Albia site repair work to repair/replace the ground cables. This report corrects the work completion date error. The invoice for the repair work was sent on September 26 2024.

Please review and contact me directly with any questions.

Thanks,



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

Albia ISICS Tower - Theft of Copper Ground Cables

On May 8, 2024, Motorola reported copper theft of the grounding cables at the Albia site.

Motorola had a tower crew onsite to replace/repair the ground cables on June 20, 2024.

Albia Stolen Ground Cables – Before and After Photos

























