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

July 15, 2024

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



Executive Council of Jowa

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

The Executive Council, in a meeting held on today's date, approved the Department of Public Safety's request for a supplemental emergency allocation in the amount of \$10,278.00, subject to an audit of actual invoices. This brings the total allocation to \$19,000.00. On February 21, 2023 and April 18, 2024, radome covers on O'Brien ISICS communication tower was damaged by a storm. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot Executive Secretary

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety Matt Bender, Department of Management Heather Hackbarth, Department of Management

> AOS Claim # 3453 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 3, 2024

Kristi Onstot Executive Council L O C A L

 Subject: Damages to Radome Covers on O'Brien ISICS Communication Tower due to Storm on February 21, 2023 and April 18, 2024
 Department of Public Safety
 Claim dated April 18, 2023
 AOS Claim ID: 3453

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. The Department has requested a supplemental allocation of \$10,278.00. It is our conclusion that the above damage and additional costs expected to be incurred by the Department of Public Safety are covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend Executive Council approval of the supplemental allocation request of \$10,278.00, subject to an audit of actual invoices. This increases the total allocation to \$19,000.00.

Sincerely,

hi RAS

Brian R. Brustkern, CPA Deputy Auditor of State

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



Stephan Bayens Commissioner

May 30, 2023

Ref. Updated AON 29C20 Allocation Request for 2-21-23 & 4-18-24 AON Damage to the O'Brien ISICS Communication Tower radome covers due to flying debris

State of Iowa Executive Council:

On 4-18-23, a 29C20 Allocation request was sent regarding the 2-21-23 broken radome the O'Brien ISICS Communication Tower. On 4-18-24, it was discovered a second radome cover had sustained damage due to high winds during regional storms. On 4-19-24, notification was maked advising the damage to the second radome.

On 5-28-24, Motorola advised the new radome covers have arrived in the USA from the new Italian manufacturer, The new, updated estimate to repair the two damaged radomes on the O'Brien ISICS Tower is \$19,000.00.

The DPS Interoperability and Communications Bureau is respectfully submitting an <u>updated</u> 29C20 Allocation Request for \$19,000.00 regarding this AON damage.

Thank you for your consideration.

Sincerely,

Captain Richard Pierce Bureau Chief Iowa DPS Communications & Interoperability Bureau Office of the Commissioner 215 E.7th Street Des Moines, Ia 50319

INTEROPERABILTY COMMUNICATIONS BUREAU • 215 EAST 7TH STREET • DES MOINES, IOWA 50319-0041 • 515-725-6095

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. MICHAEL L. NAIG SECRETARY OF AGRICULTURE



Executive Council of Jowa

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

July 10, 2023

Accounting Department Office of the Treasurer Lucas Building 321 E 12th 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 \$8,722.00, subject to audit of actual invoices. On February 21, 2023, a storm caused damages to the radome cover on the O'Brien ISICS communication tower. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton Executive Secretary

cc: Captain Richard Pierce, Iowa State Patrol, Department of Public Safety Joel Lunde, Department of Management

AOS Claim # 3453 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

May 30, 2023

Victoria Newton Executive Council L O C A L

 Subject: Damages to Radome Cover on O'Brien ISICS Communication Tower due to Storm on February 21, 2023
 Department of Public Safety
 Claim dated April 18, 2023
 AOS Claim ID: 3453

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 \$8,722.00, subject to an audit of <u>actual</u> invoices.

Sincerely,

Ernest H. Ruben, Jr., CPA Deputy Auditor of State

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety Joel Lunde, Department of Management



Department of Public Safety

Stephan Bayens Commissioner

April 18, 2023

Ref. AON 29C20 Allocation Request for 2-21-23 AON Damage to the O'Brien ISICS Communication Tower radome cover due to flying debris

State of Iowa Executive Council:

During the 2-21-23 Bi-weekly Motorola Warranty Update Conference Call, Dave Gordon, Motorola Customer Support Manager, advised that high winds caused flying debris to break the radome cover on the O'Brien ISICS Communication Tower. On 2-21-23, an initial 29C20 notification was sent to the Executive Council regarding this Act of Nature (AON) Damage to the O'Brien ISICS tower site (See attached email).

On 4-17-23, Motorola provided an update to 29C20 Tracking Spreadsheet advising the repair estimate regarding the damage to the O'Brien ISICS Tower is \$8,722.00. Repairs will commence when tower crews become available.

The DPS Interoperability and Communications Bureau is respectfully submitting a 29C20 Allocation Request for \$8,722.00 regarding this AON damage.

Thank you for your consideration.

Sincerely,

Captain Richard Pierce Bureau Chief Iowa DPS Communications & Interoperability Bureau Office of the Commissioner 215 E.7th Street Des Moines, Ia 50319

INTEROPERABILTY COMMUNICATIONS BUREAU • 215 EAST 7TH STREET • DES MOINES, IOWA 50319-0041 • 515-725-6095

Newton, Victoria [TOS]

From:	Pierce Richard <pierce@dps.state.ia.us></pierce@dps.state.ia.us>
Sent:	Tuesday, February 21, 2023 4:57 PM
То:	ExecutiveCouncil [TOS]; Hollingsworth, Tammy [AOS]
Cc:	Dostal Sandra; Duden Joshua; DAVID GORDON; Stufflebeem Connie
Subject:	2-21-23 AON 29C20 Initial Notification ref. O'Brien ISICS Tower - Radome damage
Attachments:	Image.jpeg

Executive Council and Tammy

During the 2-21-23 Bi-weekly Motorola Warranty Conference Call, Steven Gray, with the Iowa DOT Communications advised one of the radome covers on the **O'Brien County ISICS Tower** sustained weather related damage. Please accept this email as the required 24 hr notification regarding AON damage to the ISICS O'Brien Co ISICS Tower. See the attached photo for documentation of the damage. A repair estimate will be forthcoming upon receipt and forwarded with the 29C20 Allocation request.

Capt. Pierce Bureau Chief DPS Interoperability Communications Bureau

From: Gray, Steven <Steven.Gray@iowadot.us>
Sent: Tuesday, February 21, 2023 8:56 AM
To: DAVID GORDON <dave.gordon@motorolasolutions.com>
Cc: Richardson Scott <richards@dps.state.ia.us>; Brittain David <brittain@dps.state.ia.us>; Brown, Daniel
<Daniel.Brown@iowadot.us>; Knoll, Douglas <Douglas.knoll@iowadot.us>; Mathias, Alex <alex.mathias@iowadot.us>;
Pierce Richard <pierce@dps.state.ia.us>; Stufflebeem Connie <stuffleb@dps.state.ia.us>; Hove Heath
<hove@dps.state.ia.us>; Casey, Dennis <Dennis.Casey@iowadot.us>
Subject: ** External Email Alert ** FW: O'Brien ISICS tower

****External Email Alert**** This email is from outside DPS. **DO NOT CLICK** links or attachments unless you expected them. If unsure please forward to <u>ITOC@dps.state.ia.us</u> for review.

Dave,

The is the O'Brien County ISICS tower has a tear in the cover. Please pass on the appropriate personnel. Thanks.



STEVEN GRAY

TELECOMMUNICATIONS DESIGN SPECIALIST IT/COMMUNICATIONS TECHNOLOGY BUREAU (WIRELESS) lowa Department of Transportation

Office: 515-239-1552 <u>Steven.gray@iowadot.us</u>

From: Casey, Dennis <<u>Dennis.Casey@iowadot.us</u>>
Sent: Tuesday, February 21, 2023 08:22
To: Gray, Steven <<u>Steven.Gray@iowadot.us</u>>; Knoll, Douglas <<u>Douglas.Knoll@iowadot.us</u>>
Cc: Brown, Daniel <<u>Daniel.Brown@iowadot.us</u>>
Subject: O'Brien ISICS tower

Micro wave dish cover is torn.

Sincerely,

Dennis E. Casey Communications Technician 3

1107 11th St SW Spencer, IA 51301

Cell 515-450-1508 Shop 712-262-1715 Fax 712-262-8714