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

July 29, 2025

Kristi Onstot Executive Council LOCAL

Subject: Tornado Damages to Adair South ISICS Communication Tower on May 21, 2024

Department of Public Safety Claim dated August 15, 2024

AOS Claim ID: 3771

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 94,915.00

Executive Council Allocation 2,000,000.00

Less:

Previous payments 92,276.81 This payment 94,915.00

> Total 187,191.81

Remaining Executive Council allocation \$ 1,812,808.19

We recommend reimbursement be made in the amount of \$94,915.00. represents partial payment of the loss.

Sincerely,

Brian R. Brustkern, CPA

Phi R Bis

Deputy Auditor of State

October 15, 2024 DR-4784-IA ISICS Adair South Tower Tornado Future Work Estimates

							В	udgetary
Customer	Site Name	County	Tower Height (FT)	Address	Work Completion Date	Work Summary		stimate
						Equipment and Installation of 3 new replacement microwave dishes and cables to stabilze site microwave system temporarily until new tower can be built. Includes		
ISICS	Adair South	Adair	195	602 SW 2nd St, Greenfield, IA 50849	TBD	Motorola team and tower crew work.	\$	110,789.00
ISICS	Adair South	Adair	195	602 SW 2nd St, Greenfield, IA 50849	TBD	Soil Testing for new tower	\$	12,385.00
ISICS	Adair South	Adair	195	602 SW 2nd St, Greenfield, IA 50849	TBD	New Tower and Microwave System Replacement Project	\$	1,495,000.00
						Total Future Work Estimates	¢	1 618 174 00

^{*} The Information provided in this budgetary estimate submission is provided for evaluation purposes only and does not constitute a binding offer to sell or license any Motorola Solutions product or services. Motorola Solutions is making no representation, warranties, or commitments with respect to pricing, products, payment terms, credit, or terms and conditions. A firm offer would require more information and further detailed analysis of the requirements.



1000092680 \$*****94,915.00 06/09/2025 PRC MOTORO05JN25SJD325

00575 Motorola Solutions Inc 13108 Collection Center Dr Chicago, IL 60693-0001

FOR QUESTIONS, CONTACT: Public Safety, Dept of 515-725-6249

LINE # CHECK DESCRIPTION

INVOICE #

INVOICE DATE

AMOUNT

INVOICE 8330305163

8330305163

05/30/2025

94,915.00

TOTAL WARRANT AMOUNT \$*****94,915.00

SAE001

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

OF Account Numbers

State of Iowa Warrant

VOID 6 MONTHS AFTER 06-09-2025

No. 1000092680

0001-595-R75-4529-2693

THE Treasurer of State

Des Moines, Iowa 50319

730

NINETY FOUR THOUSAND NINE HUNDRED FIFTEEN DOLLARS 00 CENTS

Day

Motorola Solutions Inc 13108 Collection Center Dr Chicago, IL 60693-0001 AMOUNT

\$*****94,915.00

MOTORO05JN25SJD325

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

80 18 16 4 908 11

MY ADDRESS IS: DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE ' SIGNATURE (IN INK OR INDELIBLE PENCIL)

RESTRICTIONS:

* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

Page 1/2

MOTOROLA SOLUTIONS

Motorola Solutions, Inc. 500 West Monroe Chicago IL 60661

United States Federal Tax ID: 36-1115800 ORIGINAL INVOICE

Transaction Date Transaction Total Transaction Number 8330305163 30-MAY-2025 94,915.00 USD

P.O. Number

FY25-4529.2

P.O. Date 30-MAY-2025 Customer Account No

1000199978

Payment Terms

Net Due in 60 Days

Payment Due Date 29-JUL-2025

Visit our website at 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

For all invoice payment inquiries contact

AccountsReceivable@motorolasolutions.com Telephone: 800-247-2346

Fax: +1(631)883-4238

Sales Order(s): 3203781726

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed: 04-APR-25 Description of work: Equipment and Installation of 3 new microwave dishes/cables to stabilize the ISICS/Adair_South microwave system / temporarily until new tower can be built. Removal of tornado damaged dishes and ice canopies. Authorized by: Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	65,080.00	65,080.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	29,835.00	29,835.00
		HADre			

Please detach here and return the bottom portion with your payment

Payment Coupon

Payment Due Date Transaction Number **Customer Account No** 29-JUL-2025 8330305163 1000199978

Transaction Total 94.915.00 USD Amount Paid

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

Send Payments To:

Bank of America, Dallas WIRE Routing Transit Number: 026009593 ACH/EFT Routing Transit Number: 111000012

SWIFT: BOFAUS3N

Bank Account No: 3756319806

MOTOROLA SOLUTIONS

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

Please provide your remittance details to: US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED



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

	ORIGIN	AL IN	IVOIC	E	Ā.,		
Transaction Number Transaction Date Transaction T 8330305163 30-MAY-2025 94,915.00 t				2.0.5.5.5.			
P.O. Number FY25-4529.2		P.O. Date Customer Account N 30-MAY-2025 1000199978		count No			
Payment Terms Net Due in 60 Days				Payment Due Date 29-JUL-2025			
			Subtotal otal Tax Total		94,915.00 0.00 94,915.00		

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

June 6, 2025

Captain Heath Hove lowa Department of Public Safety Interoperability Communications Bureau 215 E. 7th St. Des Moines, IA 50319

RE: Adair South ISICS Tower - Storm Damage Repairs

Captain Hove,

Below you will find the report for the Adair South site for storm damage repairs. Attached is the invoice for the repair work.

This is the last of the repair work on the damaged tower to keep it up/operational until the new tower is

Please review and contact me directly with any questions.

Thanks,

Dave Gordon

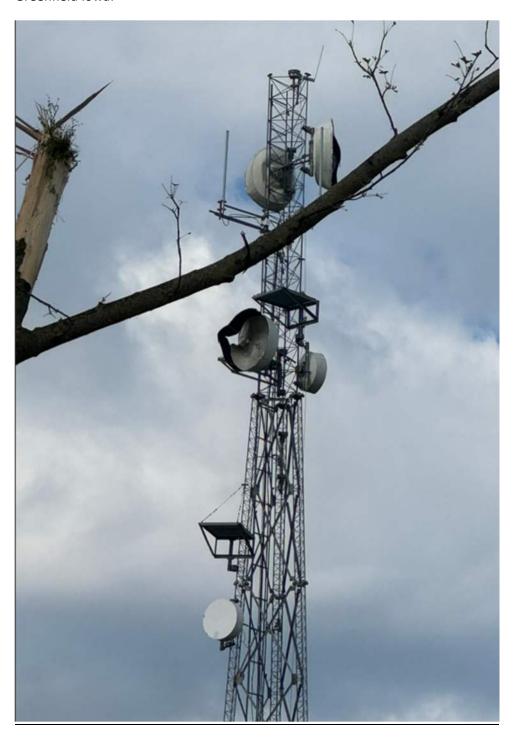
Customer Support Manager

State of Iowa

Motorola Solutions, Inc.

Adair South ISICS Tower - Tornado Damage Report

On May 21, 2024, Motorola received various reports of tornado damage to the Adair South site in Greenfield Iowa.



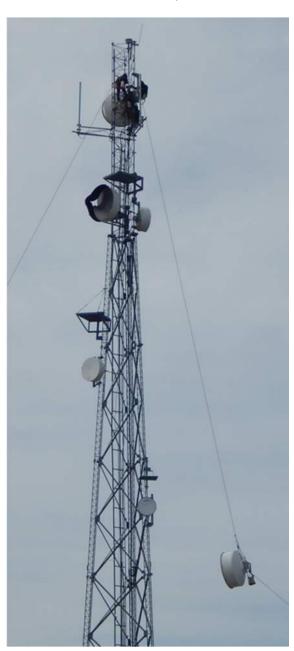
Microwave Dishes

Motorola had a tower crew/team at the site in Greenfield on April 4, 2025.

They replaced all three of the primary dishes to (Adair N, Adams and Madison). They removed the damaged diversity dish facing Adair N. The diversity dish facing Adams was the one missing from the tornado.

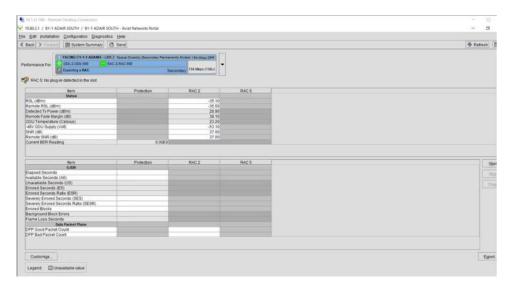
They also removed two ice bridges that are sitting in the compound. These will be removed when the tower is taken down.

All three links have much improved RSL's. (Receive Signal Levels)

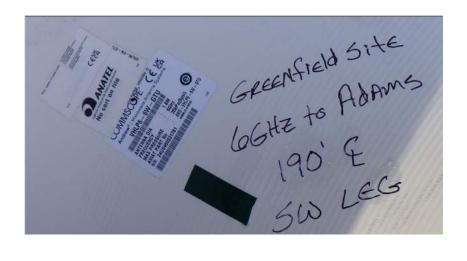


Adams Microwave Path

The microwave path to the Adams site went from off air at -100dBm to -35.1dBm which is close to the original build out level.

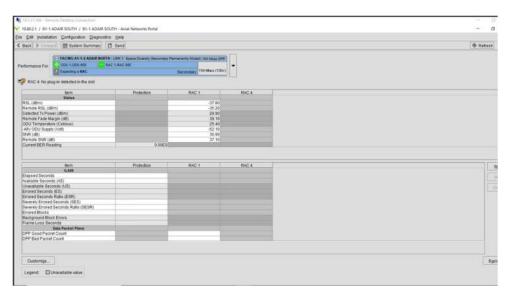




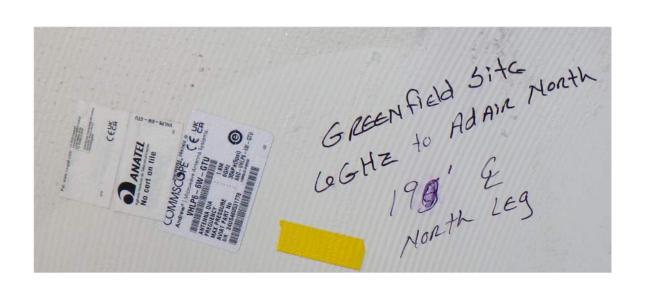


Adair North Microwave Path

The microwave path to the Adair North site went from -57dBm RSL to -37.8dBm.

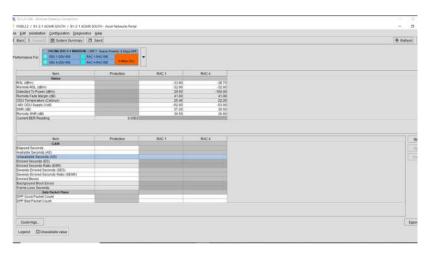




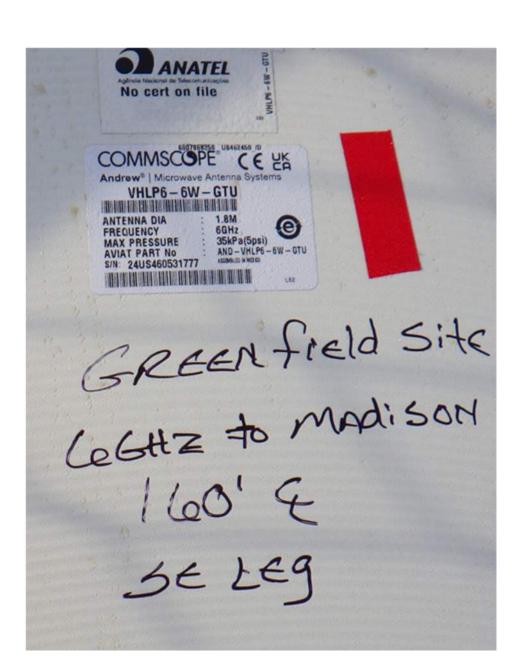


Madison Microwave Path

The microwave path to the Madison site went from -55dBm RSL to -33.8dBm. We were also able to get the diversity dish from -55dBm RSL to -38.7dBm.







All dishes have new coax ran to them and the coax was temporarily fastened to inside the tower leg.



From: <u>Tammy Hollingsworth</u>

To: <u>Pierce Richard; ExecutiveCouncil@tos.iowa.gov</u>

Cc: Bayens Stephan; Ludwig Nathan; Wittenwyler Jim; Seiler Katelyn; Anderson Kristy; Dostal Sandra; Hove Heath;

Duden Joshua; Zemira Rahmanovic

Subject: ** External Email Alert ** RE: 5-21-24 Initial 29C20 Notification ref ISCIS Tower Damage due to Multiple

Statewide Tornados

Date: Thursday, May 23, 2024 11:36:28 AM

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.

Notification of 29C.20 Damages Received – AOS Claim #3771

From: Pierce Richard <pierce@dps.state.ia.us> Sent: Wednesday, May 22, 2024 9:20 AM

To: ExecutiveCouncil@tos.iowa.gov; Tammy Hollingsworth

<Tammy.Hollingsworth@AOS.IOWA.GOV>

Cc: Bayens, Stephan [DPS] <bayens@dps.state.ia.us>; Ludwig, Nathan [DPS]

<nludwig@dps.state.ia.us>; Wittenwyler, Jim [DPS] <wittenwy@dps.state.ia.us>; Seiler, Katelyn
<seiler@dps.state.ia.us>; Anderson, Kristy <kanderson@dps.state.ia.us>; Dostal, Sandra [DPS]
<dostal@dps.state.ia.us>; Hove, Heath [DPS] <hove@dps.state.ia.us>; Duden, Joshua [DPS]
<duden@dps.state.ia.us>

Subject: 5-21-24 Initial 29C20 Notification ref ISCIS Tower Damage due to Multiple Statewide Tornados

CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Executive Council & Tammy

On the night of 5-21-24, lowa was struck by a severe storm front with Multiple tornados. The tornados and high winds struck several locations throughout the state. We currently know the ISICS Greenfield tower took a direct hit by a large tornado. The damage is extensive and it appears only one remaining dish on the tower. All other dishes are missing, but the tower is currently still working. A preliminary assessment indicates it is possible the tower may be a complete loss. We will not know for sure the total extent of the damage until a structural assessment is completed and a Motorola tower crew is on site. If the Greenfield ISICS tower is a total loss, a rough ballpark replacement estimate is \$1.5 millon, however it could be significantly less if the tower itself remains structurally sound. In the forthcomming several days to two weeks, we will perform an assessment of all towers and a complete site damage list will be provided. See the attached video link to see the tornado that struck the ISICS Greenfield tower. Please accept this email as the required initial 29C20 notification of AON damage to the Greenfield ISICS Tower and potential additional damage at other ISICS tower sites that resulted from this storm event.

https://www.facebook.com/share/v/g4FDj3ZCx11ckyVn/?mibextid=1hYEk3

Captain Richard Pierce Bureau Chief | DPS Interoperability Communication Bureau

Office of the Commissioner lowa Department of Public Safety

215 East 7th Street | Des Monies, Iowa 50319

Office: 515-725-6113 Cell: 712-269-0730 pierce@dps.state.ia.us



Notice: This email message (including any file attachments transmitted with it) is for the sole use of the intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized use or disclosure of this email by an unitended recipient is prohibited. If you have received this email in error please notify the sender by return email and destroy all copies of the original message. No representation is made that this email or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

This email message and its attachments may contain confidential information that is exempt from disclosure under Iowa Code chapters 22, 139A, and other applicable law. Confidential information is for the sole use of the intended recipient. If you believe that you have received this transmission in error, please reply to the sender, and then delete all copies of this message and any attachments. If you are not the intended recipient, you are hereby notified that any review, use, retention, dissemination, distribution, or copying of this message may be prohibited by law.

Auditor.Iowa.Gov

Page 1/2

MOTOROLA SOLUTIONS

Visit our website at www.motorolasolutions.com

Motorola Solutions, Inc. 500 West Monroe Chicago IL 60661

United States Federal Tax ID: 36-1115800 ORIGINAL INVOICE

Transaction Total Transaction Date Transaction Number 8330305163 30-MAY-2025 94,915.00 USD

P.O. Number FY25-4529.2

Customer Account No. P.O. Date 30-MAY-2025 1000199978

Payment Terms Payment Due Date 29-JUL-2025 Net Due in 60 Days

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

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

IMPORTANT INFORMATION

United States

For all invoice payment inquiries contact

AccountsReceivable@motorolasolutions.com Telephone: 800-247-2346 Fax: +1(631)883-4238

Sales Order(s): 3203781726

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed: 04-APR-25 Description of work: Equipment and Installation of 3 new microwave dishes/cables to stabilize the ISICS/Adair South microwave system (remporarily until new tower can be built. Removal of tornado damaged dishes and ice canopies. Authorized by: Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	65,080.00	65,080.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	29,835.00	29,835.00
		HAVE			

Please detach here and return the bottom portion with your payment

Payment Coupon

Payment Due Date Transaction Number **Customer Account No** 1000199978 29-JUL-2025 8330305163

Transaction Total 94,915.00 USD Amount Paid

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

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

Payment Transfer Details

Send Payments To:

Bank of America, Dallas

WIRE Routing Transit Number: 026009593 ACH/EFT Routing Transit Number: 111000012

SWIFT: BOFAUS3N

Bank Account No: 3756319806

MOTOROLA SOLUTIONS

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

Please provide your remittance details to: US.remittance@motorolasolutions.com

DIVERSION CONTRARY TO EXPORT CONTROL LAW IS PROHIBITED



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

ORIGINAL INVOICE						
Transaction Number 8330305163	Transaction Date 30-MAY-2025	Transaction Total 94,915.00 USD				
P.O. Number FY25-4529.2		P.O. Date Customer Account No 30-MAY-2025 1000199978		ccount No		
Payment Terms Net Due in 60 Days				Payment Due Date 29-JUL-2025		
		USD S	ubtotal	1	94,915.00	

Visit our website at www.motorolasolutions.com