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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

March 3, 2025

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.....\$17,267.75
On May 21, 2024, the Adair South ISICS communication tower was damaged by a tornado. Request was to cover repair costs.

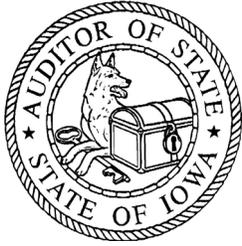
This represents partial payment.

EXECUTIVE COUNCIL OF IOWA

Mariah Gibb
Acting Executive Secretary

cc: Captain Heath Hove, Bureau Chief, Department of Public Safety
Lieutenant Joshua Duden, Assistant Bureau Chief, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim ID 3771
TOS Job # 2709



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

February 6, 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		\$	69,071.00
Less: 75% Portion covered by FEMA			<u>51,803.25</u>
Revised request		\$	<u>17,267.75</u>
Executive Council Allocation		\$	2,000,000.00
Less:			
Previous payments	\$	0.00	
This payment		<u>17,267.75</u>	
Total		\$	<u>17,267.75</u>
Remaining Executive Council allocation		\$	<u>1,982,732.25</u>

We recommend reimbursement be made in the amount of \$17,267.75. This represents partial 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
Chris Cournoyer
Lt. Governor



Department of Public Safety

Stephan Bayens
Commissioner

December 24, 2024

Reference: 29C.20 reimbursement claim ref. severe tornado damage at the Adair South ISICS tower site. AOS claim #3771

State of Iowa Executive Council:

On December 11, 2024, Motorola submitted an invoice for \$69,071.00 regarding act of nature (AON) damage to the Adair South ISICS tower site. A direct hit from a tornado caused extensive damage to the tower.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$69,071.00 for this damage. This will be a partial reimbursement claim for AOS #3771. The repairs were needed to maintain functionality of the tower until a replacement tower can be constructed. This damage also qualifies for FEMA funding. A FEMA claim has been submitted.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Adair South ISICS tower
- The Motorola repair invoice, dated December 11, 2024
- A storm damage summary report, dated December 15, 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.iowa.gov; [Tammy Hollingsworth](#)
Cc: [Bayens Stephan \(bayens@dps.state.ia.us\)](mailto:Bayens.Stephan@dps.state.ia.us); [Ludwig Nathan](mailto:Ludwig.Nathan@dps.state.ia.us); [Wittenwyler Jim \(wittenwy@dps.state.ia.us\)](mailto:Wittenwyler.Jim@dps.state.ia.us); [Seiler Katelvn](#); [Anderson Kristy](#); [Dostal Sandra \(dostal@dps.state.ia.us\)](mailto:Dostal.Sandra@dps.state.ia.us); [Hove Heath \(hove@dps.state.ia.us\)](mailto:Hove.Heath@dps.state.ia.us); [Josh Duden \(duden@dps.state.ia.us\)](mailto:Josh.Duden@dps.state.ia.us)
Subject: 5-21-24 Initial 29C20 Notification ref ISICS Tower Damage due to Multiple Statewide TORNADOS
Date: Wednesday, May 22, 2024 9:19:00 AM
Attachments: [image001.jpg](#)

Executive Council & Tammy

On the night of 5-21-24, Iowa 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 million, however it could be significantly less if the tower itself remains structurally sound. In the forthcoming 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
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

cid:image003.jpg@01DA17E8.21881970



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

ORIGINAL INVOICE			
Transaction Number 8330293417	Transaction Date 11-DEC-2024	Transaction Total 69,071.00 USD	
P.O. Number FY25-4529.2		P.O. Date 09-DEC-2024	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 09-FEB-2025
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): 3203591676

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 :15-JUL-24 Description of work :This invoice is for work completed to date for repairs on the ISICS Adair South site. This site was damaged by a tornado on 5-21-24 Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	69,071.00	69,071.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00

Please detach here and return the bottom portion with your payment

Payment Coupon				
Transaction Number 8330293417	Customer Account No 1000199978	Payment Due Date 09-FEB-2025	Transaction Total 69,071.00 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

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

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE			
Transaction Number 8330293417	Transaction Date 11-DEC-2024	Transaction Total 69,071.00 USD	
P.O. Number FY25-4529.2		P.O. Date 09-DEC-2024	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 09-FEB-2025
			USD Subtotal
			69,071.00
			USD Total Tax
			0.00
			USD Total
			69,071.00
			USD Amount Due
			69,071.00

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

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

December 15, 2024

Captain Heath Hove
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Adair South ISICS Tower – Tornado Damage Work

Captain Hove,

Below you will find the report for the Adair South site tornado damage work that has been completed to date. 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.

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.

Motorola had a team onsite to survey and inspect the storm damage on May 22, 2024.

Motorola had a team onsite with a drone to survey and inspect the storm damage May 22, 2024.

Motorola had a team onsite. The tower crew rented a crane with a man basket to remove debris from the damaged tower on June 21, 2024. Debris was also removed from the compound.

Motorola, a tower engineering and tower crew were onsite to further inspect the damage to the tower on July 15, 2024.

Motorola and a tower crew were onsite to make temporary repairs on July 15, 2024.

- Secure loose cables.
- Secure broken safety climb.
- Install temporary microwave cables to replace damaged cables.
- Attempt to improve microwave paths from damaged dishes.

Inspection Pictures































Tower Inspection

The tower inspection confirmed that the tower will need to come down due to the damage. Motorola is working with State of Iowa on a proposal to replace the tower.

Motorola has proposed to replace 3 of the 6ft dishes to stabilize the microwave paths until the new tower and microwave system can be constructed. The dishes are on order and will be installed when they arrive.

0001-25-595



73381572
\$****69,071.00
12/17/2024
PRC MOTOR017DE24SJD825

01115
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 ADAIR SOUTH REPAIRS FROM TORNADO	8330293417	12/11/24	\$ 69,071.00
		WORK COMPLETED 7/15/24	INVOICE 8330293417		

TOTAL WARRANT AMOUNT
\$****69,071.00

SAE001

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

THE FACE OF THIS DOCUMENT HAS A COLORED CHECK BACKGROUND

Account Numbers

0001-25-595-R75-4529-2693

State of Iowa Warrant

VOID 6 MONTHS AFTER 12-17-24

No. 73381572

TO THE Treasurer of State

Des Moines, Iowa 50319

33-2308
730

SIXTY NINE THOUSAND SEVENTY ONE DOLLARS NO CENTS

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

AMOUNT

\$****69,071.00

MOTOR017DE24SJD825

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

0073381572 073023085 8018164908

CAUTION - ENDORSE IN VIEW OF PERSON CASHING OR RESTRICT
ENDORSEMENT ("FOR DEPOSIT ONLY") AND SIGN YOUR NAME

RESTRICTIONS: _____

SIGNATURE (IN INK OR INDELEBIL PENCIL)

MY ADDRESS IS: _____

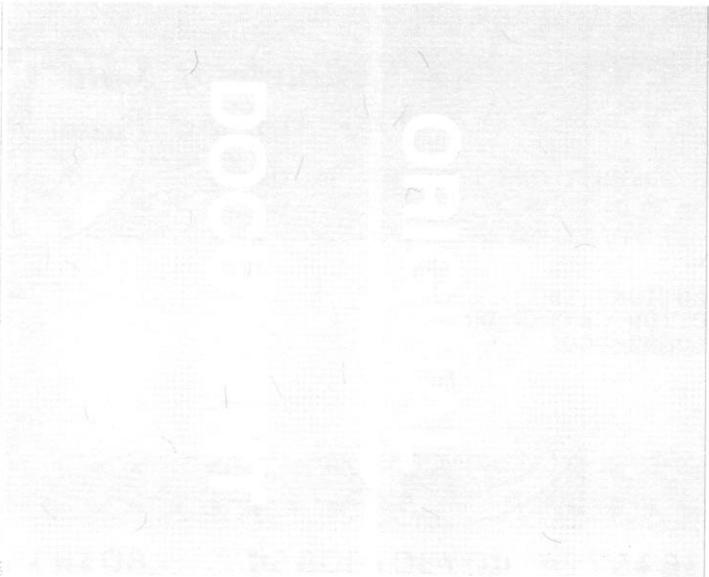
SHEET

CITY

STATE

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