

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

March 3, 2025

Accounting Department  
Office of the Treasurer  
Lucas Building  
321 E 12<sup>th</sup> 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.....\$9,066.67  
On May 26, 2024, Fayette ISICS communication tower was damaged by a storm. Request was to cover repair costs.

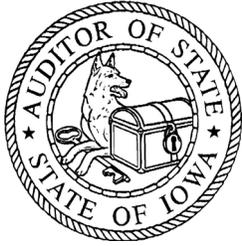
This represents full and final payment, \$10,933.33 will be reverted and this allocation closed.

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 3800  
TOS Job # 2711



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  
L O C A L

Subject: Storm Damages to Fayette ISICS Communication Tower on May 26, 2024  
Department of Public Safety  
Claim dated August 15, 2024  
AOS Claim ID: 3800

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>\$ 9,066.67</u>
Executive Council Allocation			\$ 20,000.00
Less:			
Previous payments	\$	0.00	
This payment		<u>9,066.67</u>	
Total			<u>\$ 9,066.67</u>
Remaining Executive Council allocation			<u>\$ 10,933.33</u>

We recommend reimbursement be made in the amount of \$9,066.67. 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 28, 2024

Reference: 29C.20 reimbursement claim ref. microwave dish misalignment on the Fayette ISICS tower AOS claim #3800

State of Iowa Executive Council:

On September 21, 2024, Motorola submitted an invoice for \$9,066.67 regarding act of nature (AON) damage to the Fayette ISICS tower site. Strong winds from storms caused misaligned microwave dishes.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$9,066.67 for this damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C20 AON notification of damage to the Fayette ISICS tower
- The Motorola repair invoice, dated September 21, 2024
- A storm damage summary report, dated September 27, 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. 7<sup>th</sup> Street  
Des Moines, IA 50319

**From:** [Pierce Richard](#)  
**To:** [ExecutiveCouncil@tos.iowa.gov](#); [Tammy Hollingsworth](#)  
**Cc:** [Seiler Katelyn](#); [Dostal Sandra \(dostal@dps.state.ia.us\)](#); [Josh Duden \(duden@dps.state.ia.us\)](#); [Hove Heath \(hove@dps.state.ia.us\)](#); [Richardson Scott \(richards@dps.state.ia.us\)](#); [Brittain David \(brittain@dps.state.ia.us\)](#); [Dave Gordon](#)  
**Subject:** 5-26-24 Initial 29C20 Notification ref. Fayette ISICS Tower - Microwave link misalignment due to storm winds AON  
**Date:** Tuesday, May 28, 2024 4:45:00 PM  
**Attachments:** [image001.jpg](#)

---

Executive Council and Tammy

On 5-26-24, Motorola detected a communication issue with the Fayette ISICS Tower. A repair crew was sent to investigate the issue on 5-27-24 and they discovered, due to a regional storms on or about 5-26-24, high winds had caused the Fayette ISICS microwave links on the tower to become misaligned. This misalignment is causing diminished communication connectivity to the neighboring counties. Please accept this email as the required 29C20 notification of AON damage to the Fayette ISICS Tower. A repair estimate will be forwarded upon receipt.

**Captain Richard Pierce**  
**Bureau Chief | DPS Interoperability Communication Bureau**

Office of the Commissioner

Iowa Department of Public Safety

215 East 7<sup>th</sup> Street | Des Moines, Iowa 50319

Office: 515-725-6113

Cell: 712-269-0730

[pierce@dps.state.ia.us](mailto:pierce@dps.state.ia.us)

cid:image003.jpg@01DA17E8.21881970



**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 unintended 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.

---

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

**Sent:** Monday, May 27, 2024 2:31 PM

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

**Cc:** ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; Case Irwin <case.irwin@motorolasolutions.com>; Shari Schmitz <shari.schmitz@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>

**Subject:** \*\* External Email Alert \*\* Fayette Storm Damage

---

**\*\*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,

There are two microwave links that have alignment issues at Fayette.

It looks like these links were affected during the storms last week.

The Microwave diversity link from Fayette to Clayton will need to be aligned. After visiting the site last night it looks like the dish moved at Fayette. We have not made it to Clayton yet to see the other side.

A tower crew will be needed to investigate and align.

In addition the Chickasaw County MW link to Lawler was impacted. It appears that the dish was moved as well due to the high winds. We will be working with Jeff on this link.

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](mailto: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			
<b>Transaction Number</b> 8330287120	<b>Transaction Date</b> 21-SEP-2024	<b>Transaction Total</b> <b>9,066.67 USD</b>	
<b>P.O. Number</b> FY25-4529		<b>P.O. Date</b> 20-SEP-2024	<b>Customer Account No</b> 1000199978
<b>Payment Terms</b> Net Due in 60 Days			<b>Payment Due Date</b> 20-NOV-2024
<b>Bill To Address</b> IOWA, STATE OF ATTN: Accounts Payable 215 E 7TH ST DES MOINES IA 50319 United States		<b>Ship To Address</b> IOWA, STATE OF 215 E 7TH ST DES MOINES IA 50319 United States	

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

**IMPORTANT INFORMATION**

**Sales Order(s):** 3203502200

**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 :29-MAY-24 Description of work :!SICS Fayette Site microwave path alignment. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	9,066.67	9,066.67
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00
				<b>USD Subtotal</b>	<b>9,066.67</b>
				<b>USD Total Tax</b>	<b>0.00</b>
				<b>USD Total</b>	<b>9,066.67</b>
				<b>USD Amount Due</b>	<b>9,066.67</b>

Please detach here and return the bottom portion with your payment

Payment Coupon					
<b>Transaction Number</b> 8330287120	<b>Customer Account No</b> 1000199978	<b>Payment Due Date</b> 20-NOV-2024	<b>Transaction Total</b> <b>9,066.67 USD</b>	<b>Amount Paid</b>	

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**

<b>ORIGINAL INVOICE</b>			
<b>Transaction Number</b> 8330287120	<b>Transaction Date</b> 21-SEP-2024	<b>Transaction Total</b> <b>9,066.67 USD</b>	
<b>P.O. Number</b> FY25-4529		<b>P.O. Date</b> 20-SEP-2024	<b>Customer Account No</b> 1000199978
<b>Payment Terms</b> Net Due in 60 Days			<b>Payment Due Date</b> 20-NOV-2024

Visit our website at [www.motorolasolutions.com](http://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

September 27, 2024

Captain Heath Hove  
Iowa Department of Public Safety  
Interoperability Communications Bureau  
215 E. 7<sup>th</sup> St.  
Des Moines, IA 50319  
RE: Fayette ISICS Tower – Dish Alignment

Captain Hove,

Below you will find the report for the Fayette site repair work for the microwave dish alignment. 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.**

### **Fayette ISICS Tower – Storm Damage Report**

On May 27, 2024, Motorola found that the RSL (Receive Signal Level) had changed on the diversity path from Fayette to Clayton. The RSL level was -68.9. Storms with high winds were in the area the week prior. Motorola went to the site and could see that the microwave diversity dish from the Fayette site to the Clayton site had moved.

Motorola had a tower crew onsite to repair and align this dish on May 30, 2024. The RSL level after the repair was -41.7.



PRCR 595

595MOTOROL09OCKCS 1

PAGE: 1 of 2

**STATE OF IOWA**  
**PAYMENT REQUEST - COMMODITY BASED PR REVERTING SAB**

---

BFY: 2025      FY: 2025      PERIOD: 4

CREATION DATE: 10-10-2024  
DOCUMENT TOTAL: \$32,989.83

DOCUMENT DESCRIPTION:  
FY25, R75 - 29C.20 and Appeal Board, Motorola, Tower Sites

ENTERED BY: kseiler  
LAST USER: cgibatchadm

---



STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED PR REVERTING SAB

VNDR LN: 1 VENDOR#: 00002099390 DISB TYPE: Check AMOUNT: \$32,989.83
Motorola Solutions Inc

13104 Collection Center Dr
Chicago, IL 60693-0001
OVERRIDE ADDRESS:

AGREEMENT DOC: MA 005 22185

COMM LN: 1 COMM#: 72574 TYPE: Item RECEIVED SERVICE
FROM: 10-10-2024 TO: 10-10-2024
QTY: 1.00000 UNIT: EA UNIT PRICE: 32,989.830000 TOTAL: \$32,989.83
DISC UNIT PRICE: 32,989.830000 CONTRACT AMT:

REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE:
COMMODITY
Two-Way Radio, Portable, Including Vehicle Radio Relay Syste
CL DESCRIPTION:
Motorola radios and related equipment

ACCT 1 BFY: 2025 FY: 2025 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: \$9,066.67
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

CHECK DESCR:
Attn: Dave Gordon, Invoice #8330287120
ACCT LINE DESC:
FY24, R75 Motorola Inv #8330287120, AOS Claim #3800 Fayette Tower

Table with 6 columns: FUND, DEPT, ORGN / SUB, APPR, OBJIT / SUB, REV / SUB. Row 1: 0001, 532, 0020, 890, 2693

ACCT 2 BFY: 2025 FY: 2025 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: \$17,866.66
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

CHECK DESCR:
Attn: Dave Gordon, Invoice #8330287212
ACCT LINE DESC:
FY24, R75 Motorola Inv #8330287212, AOS Claim #3799 Bremer Tower

Table with 6 columns: FUND, DEPT, ORGN / SUB, APPR, OBJIT / SUB, REV / SUB. Row 1: 0001, 532, 0020, 890, 2693

ACCT 3 BFY: 2025 FY: 2025 PERIOD: 4 EVENT TYPE: AP01 LINE AMOUNT: \$6,056.50
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

CHECK DESCR:
Attn: Dave Gordon, Invoice #8330287089
ACCT LINE DESC:
FY24, R75 Motorola Inv #8330287089, AOS Claim #3755 Marion Tower

Table with 6 columns: FUND, DEPT, ORGN / SUB, APPR, OBJIT / SUB, REV / SUB. Row 1: 0001, 532, 0020, 890, 2693



73297428  
\$\*\*\*\*32,989.83  
10/25/2024  
PRCR 595MOTOROL090CKCS

00709  
MOTOROLA SOLUTIONS INC  
13104 COLLECTION CENTER DR  
CHICAGO IL 60693-0001

FOR QUESTIONS, CONTACT:  
MANAGEMENT, DEPT OF  
515-281-5512

LINE #	UNIT	CHECK DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
01		STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330287120			\$ 9,066.67
02		STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330287212			\$ 17,866.66
03		STATE APPEAL BOARD CLAIMS ATTN: DAVE GORDON, INVOICE #8330287089			\$ 6,056.50

TOTAL WARRANT AMOUNT  
\$\*\*\*\*32,989.83

SAE001

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

**State of Iowa Warrant**  
VOID 6 MONTHS AFTER 10-25-24  
No. 73297428

Account Numbers  
0001-25-532-890-0020-2693

TO THE **Treasurer of State**  
**Des Moines, Iowa 50319**

THIRTY TWO THOUSAND NINE HUNDRED EIGHTY NINE DOLLARS 83 CENTS

Pay  
MOTOROLA SOLUTIONS INC  
13104 COLLECTION CENTER DR  
CHICAGO IL 60693-0001

AMOUNT  
\$\*\*\*\*32,989.83  
595MOTOROL090CKCS

DEPARTMENT OF ADMINISTRATIVE SERVICES  
AUTHORIZED SIGNATURE

33-2308  
730

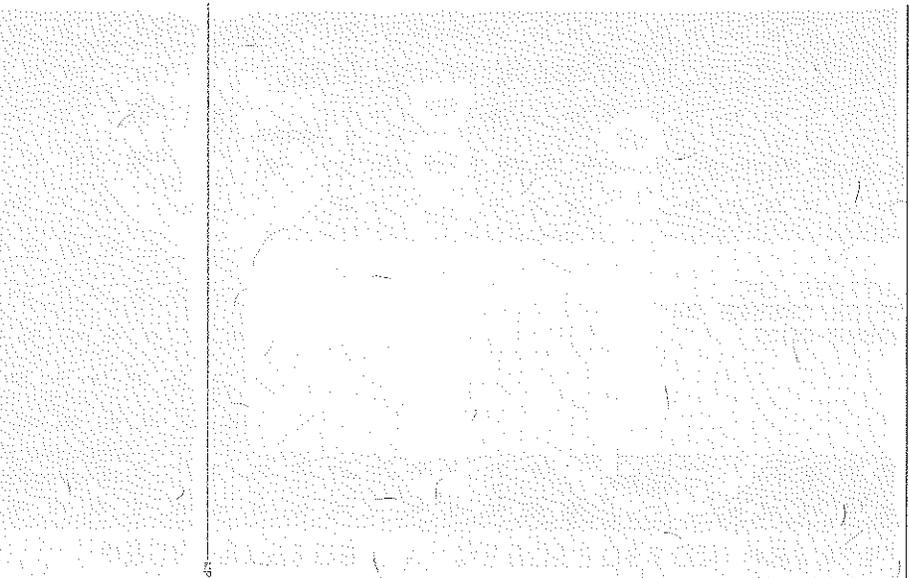
Security features are indicated. Details on back.

RESTRICTIONS:

SIGNATURE (IN INK OR INDELEB PENCIL)

MY ADDRESS IS: STREET STATE ZIP

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE



The security features listed below as well as those not listed, (exposed industry guidelines)

Security Features: Results of document alteration:  
Security Screen: Absence of Original Document markings on back of check.  
True Watermark: Can be seen only when held at a 45 degree angle and cannot be altered or reproduced on copiers.

MicroPrint: Small type in left line appears dotted when photocopied.  
Chemical Reactivity: Visual color reaction triggered by the use of bleach, oxidizers, solvents, acid or alkali materials.

Printed Toner Anchorage: Saturation treatment on both sides of paper prevents inner removal by scraping, taping or creasing.

Embedded Fibers: Large, dark, visible fibers embedded throughout the sheet. Large embedded invisible fibers visible only under UV (black) light.

Padlock Icon: Printer on the body of the check, identifies the existence of security features. Cannot be removed without physically altering the check.

® Padlock design is a certification mark of Check Payment Systems Association  
\* FEDERAL RESERVE BOARD OF GOVERNORS REG. CC