

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

May 5, 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 today's date, approved Department of Administrative Services request for a supplemental emergency allocation in the amount of \$14,538.00, subject to audit of actual invoices. This brings the total allocation to \$24,038.00. On October 13, 2023, a storm damaged radome cover on the Dubuque ISICS communication tower. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
Executive Secretary

cc: Adam Steen, Director, Department of Administrative Services  
DAS Fleet Services, Risk  
Matt Bender, Department of Management  
Heather Hackbarth, Department of Management

AOS Claim # 3614  
TOS Job # 2654



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

April 7, 2025

Kristi Onstot  
Executive Council  
L O C A L

Subject: Damages to Radome Cover on Dubuque ISICS Communication Tower due to  
Storm on October 13, 2023  
Department of Public Safety  
Claim dated June 24, 2024  
Supplemental Request dated March 25, 2025  
AOS Claim ID: 3614

In accordance with Executive Council policy, we have examined the supplemental request for 29C.20 funds for the above-mentioned damage. The Department of Public Safety has requested a supplemental allocation of \$14,538.00. It is our conclusion that the above-mentioned 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 request of \$14,538.00, subject to an audit of actual invoices. This increases the total allocation to \$24,038.00

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

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

**Kim Reynolds**  
Governor  
**Chris Cournoyer**  
Lt. Governor



**Department of Public Safety**

**Stephan Bayens**  
Commissioner

April 9, 2025

Reference: 29C.20 reimbursement claim for a damaged radome at the Dubuque ISICS tower site. AOS claim #3614

State of Iowa Executive Council:

On March 28, 2025, Motorola submitted an invoice for \$24,038.00 for completed repairs regarding act of nature (AON) damage to the Dubuque ISICS tower site. Severe weather caused damage to a radome.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$24,038.00 for this damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Dubuque ISICS tower
- The Motorola repair invoice, dated March 28, 2025
- A storm damage summary report, dated March 29, 2025, 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:** [Dostal Sandra \(dostal@dps.state.ia.us\)](#); [Seiler Katelyn](#); [Fisher Mike](#); [Josh Duden \(duden@dps.state.ia.us\)](#); [Dave Gordon](#)  
**Subject:** 10-13-23 Initial 29C20 Notification ref. Dubuque ISICS Tower - AON Radome Damage  
**Date:** Monday, October 16, 2023 4:26:00 PM  
**Attachments:** [image001.jpg](#)

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Tammy and Executive Council

On 10-13-23, Robert Battles, DPS Communications Tower Inspector and Inventory Specialist, was conducting his duties and reported a broken radome cover on the **Dubuque ISICS Tower**. It is unknown exactly when this damage occurred but it is consistent with AON damage produced by storm related flying debris. Please accept this email as the initial notification of AON 29C20 damage to this tower. Due to the previous company that manufactured radome for Motorola had gone out of business and now they are being manufactured in Italy and are being imported into the United States, I cannot provide an estimate at this time. Upon obtaining a ball park repair estimate from Motorola Warranty Representative, Dave Gordon, an allocation request will be forwarded to the executive council.

Thank you for your consideration.

Capt. Pierce

**Captain Richard Pierce**

Bureau Chief

Iowa DPS Communications Interoperability Bureau

Office of the Commissioner

215 E.7<sup>th</sup> Street

Des Moines, Ia 50319

Work Ph# (515) 725-6113

Cell Ph# (712) 269-0730

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





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

ORIGINAL INVOICE			
<b>Transaction Number</b> 8330300776		<b>Transaction Date</b> 28-MAR-2025	
<b>P.O. Number</b> FY25-4529.2		<b>P.O. Date</b> 26-MAR-2025	<b>Customer Account No</b> 1000199978
<b>Payment Terms</b> Net Due in 60 Days			<b>Payment Due Date</b> 27-MAY-2025
<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):** 3203708480

**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-FEB-25 Description of work :Replaced a storm damaged 6 ft dish at the ISICS Dubuque site. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	18,020.00	18,020.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	6,018.00	6,018.00
USD Subtotal					24,038.00
USD Total Tax					0.00
USD Total					24,038.00
USD Amount Due					24,038.00

Please detach here and return the bottom portion with your payment

#### Payment Coupon

<b>Transaction Number</b> 8330300776	<b>Customer Account No</b> 1000199978	<b>Payment Due Date</b> 27-MAY-2025	<b>Transaction Total</b> 24,038.00 USD	<b>Amount Paid</b>
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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](mailto:US.remittance@motorolasolutions.com)



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

ORIGINAL INVOICE			
Transaction Number 8330300776	Transaction Date 28-MAR-2025	Transaction Total <b>24,038.00 USD</b>	
P.O. Number FY25-4529.2	P.O. Date 26-MAR-2025	Customer Account No 1000199978	
Payment Terms Net Due in 60 Days		Payment Due Date 27-MAY-2025	

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

March 29, 2025

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

Captain Hove,

Below you will find the report for the Dubuque site repair work. 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.**

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

On October 13, 2023 Iowa DPS reported broken radome at the Dubuque site.

Motorola had a tower crew onsite to replace the broken radome on July 7, 2024.

The tower crew reported that the microwave dish was damaged and the radome could not be replaced. The dish had to be replaced and a replacement dish was ordered.

Motorola had a tower crew on site to replace the dish on February 20, 2025.

### **Broken Radome Photo**





Damaged Dish Photos

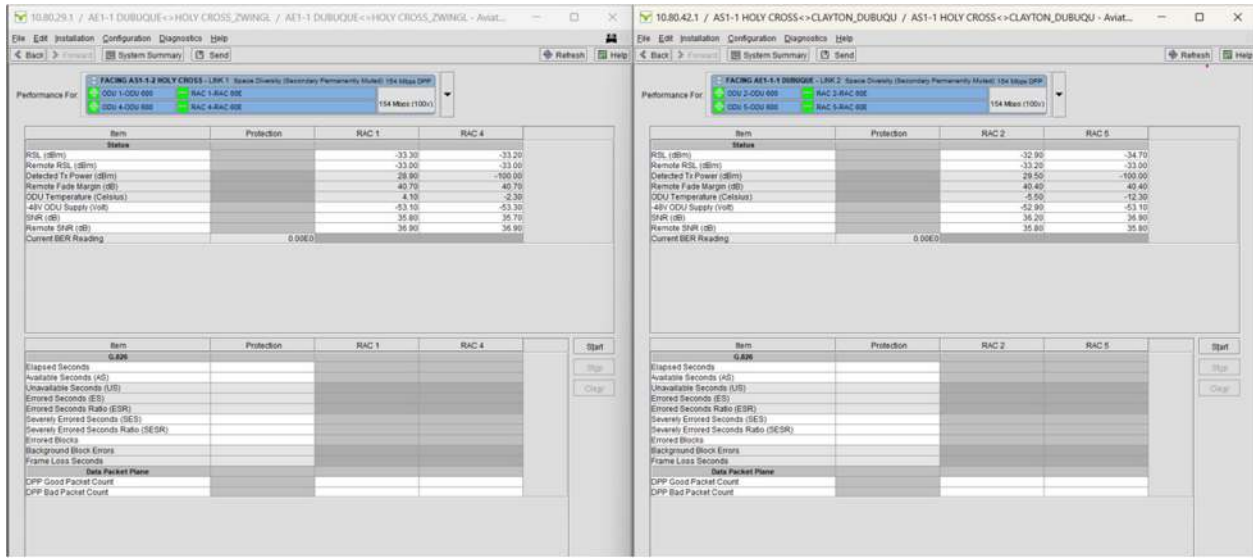


## Replacement Dish Install Photos

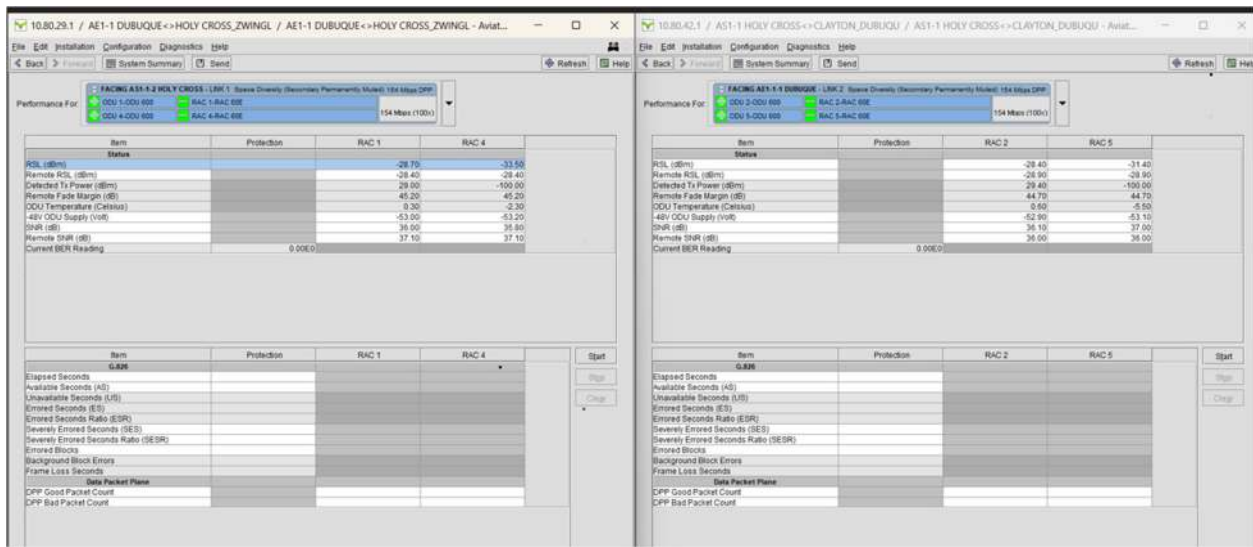




## Before Screenshots – RSL (Received Signal Levels)



## After Screenshots- RSL (Received Signal Levels)



0001-25-595



73549246  
\$\*\*\*\*24,038.00  
04/07/2025  
PRC MOTOR004AP25SJD125

00597  
MOTOROLA SOLUTIONS INC  
13108 COLLECTION CENTER DR  
CHICAGO IL 60693-0001

FOR QUESTIONS, CONTACT:  
PUBLIC SAFETY, DEPT OF  
515-725-6249

LINE #	UNIT	CHECK DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
01	STATEWIDE INTEROPERABILITY	ISICS DUBUQUE REPLACE STORM DAMAGED 6 FT DISH AT THE ISICS SITE WORK COMPLETED 2/20/25	8330300776	03/28/25	\$ 24,038.00

TOTAL WARRANT AMOUNT  
\$\*\*\*\*24,038.00

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 04-07-25

No. 73549246

TO THE Treasurer of State

Des Moines, Iowa 50319

TWENTY FOUR THOUSAND THIRTY EIGHT DOLLARS NO CENTS

33-2308  
730

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

AMOUNT

\$\*\*\*\*24,038.00

MOTOR004AP25SJD125

DEPARTMENT OF ADMINISTRATIVE SERVICES  
AUTHORIZED SIGNATURE

00073549246 073023085

8018164908

A16015725

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:

STREET

CITY

STATE

ZIP

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
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ORIGINAL  
DOCUMENT

 The security features listed below, as well as those not listed, exceed industry guidelines.

Security Features: Results of document alteration:

Security Screen  
True Watermark

MicroPrint

Chemical Reactivity

Printloc Toner Anchorage

Embedded Fibers

Padlock icon

- Absence of "Original Document" watermark on back of check
- Can be seen only when held at a 45 degree angle and cannot be altered or reproduced on copiers
- Small type in MP Line appears dotted when photocopied
- Visual color reaction triggered by the use of bleach, oxidizers, solvents, acid or alkali materials
- Saturation treatment on both sides of paper prevents toner removal by scraping, tape or creasing
- Large, dark, visible fibers embedded throughout the sheet. Large embedded invisible fibers visible only under UV (black) light
- Printed 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

From: Dostal Sandra  
To: Duden Jordan; Howe Heidi  
Cc: Leah Kefauver  
Subject: FW: \*\* External Email Alert \*\* ISICS Dubuque Site - Storm Damage Report and Invoice  
Date: Wednesday, April 9, 2025 9:22:45 AM  
Attachments: ISICS Dubuque Site Damage Report 3-20-25.pdf  
ISICS Dubuque Site Damage Report 3-20-25.pdf  
ISICS Dubuque Site Damage Report 3-20-25.pdf  
ISICS Dubuque Site Damage Report 3-20-25.pdf

Hello,

Attached please find payment for ISICS Dubuque repairs.

Work completed 2/20/25.

Thank you,

Doc Date	Budget FY	Ref Doc Code	Ref Document ID	Doc Cd	Doc ID	Document Description	Check Number	Vendor Customer	Vendor Name	Invoice Date	Vendor Invoice Number	Line Description	Check Description	Fund	Dept	Unit	Sub Unit	Appr	Dept Obj	Object	Object Class	Service From	Service To	Posting Amt
04/07/25	2025	PRC	MOTOR004AP25SJD125	AD	ADC04072500000427364		000000073549246	00002099390	Motorola Solutions Inc	03/28/25	8330300778	ISICS Dubuque replace storm damaged 6 ft dish at the ISICS site work completed 2/20/25	Dubuque replace storm damaged 6 ft dish at the ISICS site work completed 2/20/25	0001	595	4529	DUBU	R75		2693	406	04/04/25	04/04/25	24,038.00

Sandra Dostal  
Administrative Assistant | DPS Interoperability Communication Bureau  
Office of the Commissioner  
Administrative Services Division  
Iowa Department of Public Safety  
215 East 7th Street, Des Moines, Iowa 50319  
Office: 515-725-6095  
Fax: 515-725-6193  
dostal@dps.state.ia.us  
https://dps.iowa.gov/  
https://dpscareers.com/



From: Dave Gordon <dave.gordon@motorolasolutions.com>  
Sent: Saturday, March 29, 2025 2:39 PM  
To: ISICSAdmin <isicsadmin@dps.state.ia.us>  
Cc: Dixon Heather <hdixon@dps.state.ia.us>; Dostal Sandra <dostal@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>  
Subject: \*\* External Email Alert \*\* ISICS Dubuque Site - Storm Damage Report and Invoice

**\*\*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,

Attached is the report and invoice for the Dubuque site dish replacement work.

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