

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 this date, approved payment of the following cost item:

Department of Public Safety.....\$9,500.00
On April 16, 2024, cables and radome covers on the Beaverdale ISICS Communication Tower were damaged by weather. Request was to cover repair costs.

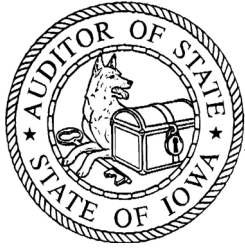
This represents partial payment.

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 3746
TOS Job # 2720



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 22, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Weather Related Damages to Cables and Radome Covers on Beavertdale ISICS
Communication Tower on April 16, 2024
Department of Public Safety
Claim dated August 12, 2024
AOS Claim ID: 3746

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>\$ 9,500.00</u>
Executive Council Allocation		\$ 60,000.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>9,500.00</u>	
Total		<u>\$ 9,500.00</u>
Remaining Executive Council allocation		<u>\$ 50,500.00</u>

We recommend reimbursement be made in the amount of \$9,500.00. This represents partial payment of the loss.

Sincerely,

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

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

April 4, 2025

Reference: 29C.20 reimbursement claim for a broken radome cover at the Beavertdale ISICS tower site. AOS claim #3746

State of Iowa Executive Council:

On March 22, 2025, Motorola submitted an invoice for \$9,500.00 for completed repairs regarding act of nature (AON) damage to the Beavertdale ISICS tower site. Severe weather caused damage to a radome cover.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$9,500 for this damage. This will be a partial claim for AOS #3746 as additional repairs were made to this tower in FY 2024. The reimbursement claim for these repairs will be submitted to the appeals board.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Beavertdale ISICS tower
- The Motorola repair invoice, dated March 22, 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. 7th Street
Des Moines, IA 50319

From: [Pierce Richard](#)
To: [ExecutiveCouncil@tos.iowa.gov](#); [Tammy Hollingsworth](#)
Cc: [Dostal Sandra \(dostal@dps.state.ia.us\)](#); [Hove Heath \(hove@dps.state.ia.us\)](#); [Josh Duden \(duden@dps.state.ia.us\)](#); [Seiler Katelyn](#); [Anderson Kristy](#); [Dave Gordon](#)
Subject: 4-16-24 Initial 29C20 AON Notification ref. Beaverdale ISICS Tower - Radome Damage & Loose Cable
Date: Thursday, May 2, 2024 3:23:00 PM
Attachments: [image001.jpg](#)
[image002.jpg](#)

Executive Council and Tammy

On 5-2-24, while Motorola personnel were working at the Beaverdale ISICS Site performing maintenance they noticed there was a loose microwave cable and a broken radome cover that was caused by severe weather. From an assessment of recent weather events, it appears the damage occurred on 4-16 by severe weather conditions in around the Beaverdale Tower area. Please accept this email as the initial 29C20 notification of AON damage to the Beaverdale ISICS Tower. See the email chain below for the 5-2-24 report from Dave Gordon, Motorola Customer Support Manager, and photograph of the damage. An Allocation Letter will be sent upon receipt of the estimate of damage.

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

Sent: Thursday, May 2, 2024 9:08 AM

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

Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; Case Irwin

<case.irwin@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>

Subject: ** External Email Alert ** Beaverdale - Damage Report

****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 Morning,

While working on the Beaverdale site coverage issue we found some damage. There is a broken radome on a dish at Beaverdale. This is the primary dish facing the Lee (Donnellson) Site. The rest of the radomes look fine.

Beaverdale Radome 5-1-24.JPG



We also found a microwave cable that was pulled loose. We had the tower crew stabilize it with the hardware they had. A return trip with additional hardware will be needed to complete that repair.

Looking back, there was some severe weather in that area on April 16th. Our best assumption is this happened around that time.

Weather Service Link
https://www.weather.gov/dvn/summary_04162024

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

For more information on how and why we collect your personal information, please visit our [Privacy Policy](#).

Beaverdale / 4529 MOTOR 28 MAR 25 55D
BDAL 125

Page 1/2



MOTOROLA SOLUTIONS

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

ORIGINAL INVOICE

Transaction Number 8330300295	Transaction Date 22-MAR-2025	Transaction Total 9,500.00 USD
P.O. Number FY25-4529.2	P.O. Date 21-MAR-2025	Customer Account No 1000199978
Payment Terms Net Due in 60 Days		Payment Due Date 21-MAY-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): 3203702782

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :08-AUG-24 Description of work :Tower crew replacement of radome dish cover at ISICS Beaverdale site. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	8,266.00	8,266.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	1,234.00	1,234.00
				RECEIVED MAR 26 2025	
				USD Subtotal	9,500.00
				USD Total Tax	0.00
				USD Total By <i>J. L. Duder</i>	9,500.00
				USD Amount Due	9,500.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8330300295	Customer Account No 1000199978	Payment Due Date 21-MAY-2025	Transaction Total 9,500.00 USD	Amount Paid
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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

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 8330300295	Transaction Date 22-MAR-2025	Transaction Total 9,500.00 USD	
P.O. Number FY25-4529.2	P.O. Date 21-MAR-2025	Customer Account No 1000199978	
Payment Terms Net Due in 60 Days		Payment Due Date 21-MAY-2025	

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

March 29, 2025

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

Captain Hove,

Below you will find the updated report for the Beaverdale site for various storm damage repairs.
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.

Beaverdale ISICS Tower – Storm Damage Report

On May 2, 2024, Motorola reported a broken radome at the Beaverdale site.

Motorola had a tower crew onsite to replace the radome on August 12, 2024.

Broken Radome – Before and After Photos



Please find attached the ISICS Beaverdale site copy of payment for radome dish cover.

03/1/25	2025	PRC	MOTORC28MR25SLD125	AO	ADC0311250000412581	00000007351872	00002099390	Motorola Solutions Inc	03/22/25	833030295	ISICS Beaverdale radome replacement work completed 8/12/24	ISICS Beaverdale radome replacement work completed 8/12/24	Invoice #833030295	0001	595	4529	BIDAL	R75	2693	406	03/28/25	03/28/25	9,500.00
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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/>



0001-25-595



73531872

\$*****9,500.00

03/31/2025

PRC

MOTORO28MR25SJD125

00623
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 BEAVERDALE RADOME REPLACEMENT	8330300295	03/22/25 \$	9,500.00
			WORK COMPLETED 8/12/24 INVOICE #8330300295		

TOTAL WARRANT AMOUNT
\$*****9,500.00

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 03-31-25

No. 73531872

TO
THE

Treasurer of State

Des Moines, Iowa 50319

NINE THOUSAND FIVE HUNDRED DOLLARS NO CENTS

33-2308
730

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

AMOUNT

\$*****9,500.00

MOTORO28MR25SJD125

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

⑈0073531872⑈ ⑆073023085⑆

8018164908⑈

A15970523

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

RESTRICTIONS: _____

SIGNATURE (IN INK OR INDELEBLE PENCIL)

MY ADDRESS IS: _____

STREET

CITY

STATE

ZIP

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

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
• Absence of "Original Document" verbiage on back of check
• Can be seen only when held at a 45 degree angle and cannot be altered or reproduced on copiers.

MicroPrint

Chemical Reactivity
• Small type in MP Line appears dotted when photocopied.
• Visual color reaction triggered by the use of bleach, oxidizers, solvents, acid or alkali materials.

Printloc Toner Anchorage

• Saturation treatment on both sides of paper prevents toner removal by scraping, tape or creasing.

Embedded Fibers

• Large, dark, visible fibers embedded throughout the sheet. Large embedded invisible fibers visible only under UV (black) light.
Padlock Icon
• 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

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