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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

May 5, 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.....\$9,500.00  
On March 5, 2025, radome covers at Sioux and Calhoun ISICS Communication Towers were damaged by winter blizzard. Request was to cover repair costs.

This represents partial payment.

EXECUTIVE COUNCIL OF IOWA

*Kristi Onstot*

Kristi Onstot  
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 4011  
TOS Job # \_\_\_\_\_



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 28, 2025

Kristi Onstot  
Executive Council  
L O C A L

Subject: Damages to Radome Covers at Sioux and Calhoun ~~Cherokee~~ ISICS  
Communication Towers due to Winter Blizzard on March 5, 2025  
Department of Public Safety  
Claim dated March 25, 2025  
AOS Claim ID: 4011

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for partial 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		\$ 19,000.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>9,500.00</u>	
Total		<u>\$ 9,500.00</u>
Remaining Executive Council allocation		<u>\$ 9,500.00</u>

We recommend reimbursement be made in the amount of \$9,500.00. 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

April 11, 2025

Reference: 29C.20 reimbursement claim for a damaged radome at the Sioux ISICS tower site. AOS claim #4011

State of Iowa Executive Council:

On March 27, 2025, Motorola submitted an invoice for \$9,500.00 for completed repairs regarding act of nature (AON) damage to the Sioux ISICS tower site. High winds from a winter storm event caused damage to a radome.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$9,500.00 for this damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Sioux ISICS tower
- The Motorola repair invoice, dated March 28, 2025
- A storm damage summary report, dated March 31, 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:** [Hove Heath](#)  
**To:** [Tammy Hollingsworth](#); [ExecutiveCouncil@tos.iowa.gov](mailto:ExecutiveCouncil@tos.iowa.gov)  
**Cc:** [Duden Joshua](#)  
**Subject:** AON notification for Sioux and Calhoun towers Radome cover Damage  
**Date:** Friday, March 14, 2025 1:35:00 PM

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Executive Council and Tammy,

Please accept this as our initial notification for Act Of Nature damages from the winter blizzard weather event on Wednesday the 5<sup>th</sup> of March, 2025. The 2 towers have Radome cover damage, one is in Sioux County and the other is in Calhoun County.

Thank you

**Captain Heath Hove, 385**

**Bureau Chief**

Interoperability Communications Bureau  
Iowa Department of Public Safety  
215 East 7th Street, Des Moines, Iowa 50319  
Office: [515-725-6092](tel:515-725-6092)  
Mobile: [515-204-7288](tel:515-204-7288)  
[hove@dps.state.ia.us](mailto:hove@dps.state.ia.us)  
<https://dps.iowa.gov/>  
<https://dpscareers.com/>



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**From:** Current Chad <[ccurrent@dps.state.ia.us](mailto:ccurrent@dps.state.ia.us)>  
**Sent:** Tuesday, March 11, 2025 11:36 AM  
**To:** ISICSAdmin <[isicsadmin@dps.state.ia.us](mailto:isicsadmin@dps.state.ia.us)>  
**Subject:** Radome Damage Report

Here are the current towers with Radome Damage reported by Rob.

- Sioux/Alton

<https://iowadps.sharepoint.com/sites/ISICS/Lists/SiteEquipmentForm/Attachments/65>

[/WIN\\_20250311\\_09\\_44\\_35\\_Pro.jpg](#)

- Webster/Ft. Dodge

[https://iowadps.sharepoint.com/sites/ISICS/Lists/SiteEquipmentForm/Attachments/27/WIN\\_20250306\\_10\\_41\\_00\\_Pro.jpg](https://iowadps.sharepoint.com/sites/ISICS/Lists/SiteEquipmentForm/Attachments/27/WIN_20250306_10_41_00_Pro.jpg)

- Calhoun/ Rockwell

[https://iowadps.sharepoint.com/sites/ISICS/Lists/SiteEquipmentForm/Attachments/15/WIN\\_20250306\\_11\\_59\\_45\\_Pro.jpg](https://iowadps.sharepoint.com/sites/ISICS/Lists/SiteEquipmentForm/Attachments/15/WIN_20250306_11_59_45_Pro.jpg)

- Story County

[https://iowadps.sharepoint.com/sites/ISICS/Lists/SiteEquipmentForm/Attachments/65/WIN\\_20250311\\_09\\_44\\_35\\_Pro.jpg](https://iowadps.sharepoint.com/sites/ISICS/Lists/SiteEquipmentForm/Attachments/65/WIN_20250311_09_44_35_Pro.jpg)

### **Chad Current**

#### **Communications Technician 3**

Division of Commissioner's Office | Interoperability Communications Bureau

Iowa Department of Public Safety

215 East 7th Street | Des Moines, Iowa 50319

Office: 515-725-6116

Cell: 515-868-2494

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



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

ORIGINAL INVOICE			
<b>Transaction Number</b> 8330300686		<b>Transaction Date</b> 27-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> 26-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):** 3203708552

**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 :26-FEB-25 Description of work :Tower crew replaced a broken radome in the ISICS Sioux MW tower. 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
USD Subtotal					9,500.00
USD Total Tax					0.00
USD Total					9,500.00
USD Amount Due					9,500.00

Please detach here and return the bottom portion with your payment

#### Payment Coupon

<b>Transaction Number</b> 8330300686	<b>Customer Account No</b> 1000199978	<b>Payment Due Date</b> 26-MAY-2025	<b>Transaction Total</b> 9,500.00 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 8330300686	Transaction Date 27-MAR-2025	Transaction Total <b>9,500.00 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 26-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 31, 2025

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

Captain Hove,

Below you will find the report and invoice for the Sioux site for storm damage repairs.

Please review and contact me directly with any questions.

Thanks,



**Dave Gordon**  
Customer Support Manager  
State of Iowa  
**Motorola Solutions, Inc.**

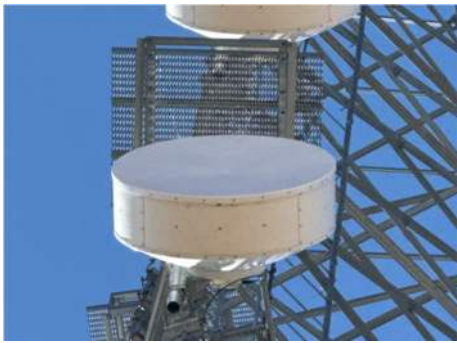


### **Sioux ISICS Tower – Storm Damage Report**

On December 30, 2024 Iowa DPS reported broken radome at the Sioux site.

Motorola had a tower crew onsite to replace the broken radome on February 26, 2025.

### **Broken Radome – Before and After Photos**



0001-25-595



73555466  
\$\*\*\*\*\*9,500.00  
04/09/2025  
PRC MOTOR004AP25SJD325

00665  
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 SIOUX TOWER REPLACED BROKEN RADOME	8330300686	03/27/25	\$ 9,500.00
			WORK COMPLETE 02/26/25	INVOICE #8330300686	

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 04-09-25  
TO THE Treasurer of State  
Des Moines, Iowa 50319

No. 73555466

33-2308  
790

NINE THOUSAND FIVE HUNDRED DOLLARS NO CENTS

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

AMOUNT  
\$\*\*\*\*\*9,500.00  
MOTOR004AP25SJD325

DEPARTMENT OF ADMINISTRATIVE SERVICES  
AUTHORIZED SIGNATURE

0073555466 073023085 8018164908

A16026156

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