

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 Public Safety's request for an emergency allocation of \$9,500.00. On March 5, 2025, the Story County ISICS Communications Tower was damaged by a winter blizzard event. Request was to cover repair costs.

This represents full and final payment and this allocation will be closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot
Executive Secretary

cc: Lieutenant Joshua Duden, Interoperability Communications Bureau, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4004
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 23, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Story County ISICS Communications Tower due to Winter Blizzard
Event on March 5, 2025
Department of Public Safety
Claim dated March 25, 2025
AOS Claim ID: 4004

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damages. It is our conclusion that the above damages incurred by the Department of Public Safety is covered by Chapter 29C.20 of the Code of Iowa. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of \$9,500.00.

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
Heather Hackbarth, Department of Management

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 Story ISICS tower site. AOS claim #4004

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 Story 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 Story 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. 7th Street
Des Moines, IA 50319

From: [Hove Heath](#)
To: [Tammy Hollingsworth](#); ExecutiveCouncil@tos.iowa.gov
Cc: [Duden Joshua](#); [DAVID GORDON \(dave.gordon@motorolasolutions.com\)](mailto:DAVID.GORDON@dave.gordon@motorolasolutions.com)
Subject: AON notification Story County ISICS Tower - Broken Radome
Date: Tuesday, March 11, 2025 2:25:00 PM
Attachments: [Story 6ft dish broken 3-11-25.png](#)

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 5th of March, 2025. We anticipate more notifications as we continue to check on our over 130 tower sites across Iowa.

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
<https://dps.iowa.gov/>
<https://dpscareers.com/>



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From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Tuesday, March 11, 2025 1:30 PM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Story - Broken Radome

****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,

We had a tower crew working on the tower lights at Story today. They found a 6ft dish with a broken radome. We assume this was caused by the high winds over the last several weeks.

I believe this is the primary dish facing Woodward.



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](#).



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

ORIGINAL INVOICE			
Transaction Number 8330300688		Transaction Date 27-MAR-2025	
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
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): 3203708564

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 :25-MAR-25 Description of work :Tower crew replaced broken radome on ISICS Story 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

Transaction Number 8330300688	Customer Account No 1000199978	Payment Due Date 26-MAY-2025	Transaction Total 9,500.00 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

ORIGINAL INVOICE			
Transaction Number 8330300688	Transaction Date 27-MAR-2025	Transaction Total 9,500.00 USD	
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

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. 7th St.
Des Moines, IA 50319
RE: Story ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report and invoice for the Story 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.

Story ISICS Tower – Storm Damage Report

On March 11, 2025, Iowa DPS reported a broken radome at the Story site.

Motorola had a tower crew onsite to replace the broken radome on March 25, 2025.

Broken Radome – Before and After Photos



0001-25-595



73554242
\$*****9,500.00
04/08/2025
PRC MOTOR004AP25SJD425

01177
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 STORY TOWER REPLACED BROKEN RADOME	8330300688	03/27/25 \$	9,500.00
			WORK COMPLETE 03/25/25 INVOICE # 8330300688		

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 04-08-25

No. 73554242

TO THE Treasurer of State

Des Moines, Iowa 50319

33-2308
730

NINE THOUSAND FIVE HUNDRED DOLLARS NO CENTS

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

AMOUNT

\$*****9,500.00

MOTOR004AP25SJD425

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

000735542420 0730230850

801816490800

A16021397

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

RESTRICTIONS:

SIGNATURE (IN INK OR INDELEIBLE 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

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

MicroPrint

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

Chemical Reactivity

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

Perforated Toner Anchorage

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

Embedded Fibers

- Printed on the body of the check, identifies the existence of security features. Cannot be removed without physically altering the check.

Padlock Icon

- Padlock design is a certification mark of Check Payment Systems Association.

From: Dostal Sandra
To: Hove Heath; Duden Joshua
Cc: Cook Katelyn
Subject: FW: ** External Email Alert ** ISICS Story Site - Storm Damage Report and Invoice
Date: Thursday, April 10, 2025 11:26:44 AM
Attachments: ISICS Story Damage Report 3-31-25.pdf
ISICS Story Payment001.pdf
ISICS Story Payment001.pdf

Hello,

I did not state the site location, my apology! Please find below the ISICS Story payment.

Thank you,

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: Dostal Sandra
Sent: Thursday, April 10, 2025 11:23 AM
To: Duden Joshua <duden@dps.state.ia.us>; Hove Heath <hove@dps.state.ia.us>
Cc: Cook Katelyn <kcook@dps.state.ia.us>
Subject: FW: ** External Email Alert ** ISICS Story Site - Storm Damage Report and Invoice

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
04/08/25	2025	PRC	MOTOR004AP25SJ425	AD	ADC04082500000428873		000000073554242	00002099390	Motorola Solutions Inc	03/27/25	8330300688	ISICS Story tower replaced broken radome ISICS Story tower replaced broken radome Work Complete 03/25/25 Invoice # 8330300688	ISICS Story tower replaced broken radome Work Complete 03/25/25 Invoice # 8330300688	0001	595	4529	STOR	R75	2693	406	04/04/25	04/04/25	9,500.00	

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: Monday, March 31, 2025 8:49 AM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: Dixon Heather <dixon@dps.state.ia.us>; Dostal Sandra <dostal@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** ISICS Story 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 Morning,

Attached is the report and invoice for the Story repairs.

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