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

July 14, 2025

Kristi Onstot Executive Council L O C A L

Subject: Damages to Audubon County ISICS Communications Tower due to High Winds

and Wintry Mix Weather Event on March 23, 2025

Department of Public Safety Claim dated March 25, 2025

AOS Claim ID: 4013

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the loss and have found the items to be in order as shown below:

Documented request	\$ 9,500.00
Executive Council Allocation	\$ 9,500.00

Less:

Previous payments \$ 0.00
This payment 9,500.00
Total

Total \$ 9,500.00

Remaining Executive Council allocation \$\\ 0.00

We recommend reimbursement be made in the amount of \$9,500.00. This represents <u>full</u> and <u>final</u> payment of the loss.

Sincerely,

Brian R. Brustkern, CPA Deputy Auditor of State

hi RAS

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

Sandra Dostal, Administrative Assistant, Interoperability Communications Bureau, Department of Public Safety



Stephan Bayens Commissioner

March 25, 2025

29C.20 allocation request ref. broken radome cover on the Audubon County ISICS communication tower. AOS# 4013

State of Iowa Executive Council:

On March 24, a Motorola technician was conducting their duties and reported a broken radome cover on the Audubon County ISICS tower. This damage occurred during a high wind and wintery mix weather event during March of 2025.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau an initial estimate of \$9,500 for repairs to the broken radome cover. Repairs have commenced and an invoice will be available soon.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for \$9,500 regarding this act of nature damage.

Thank you for your consideration.

Shord wolen

Sincerely,

Lieutenant Joshua Duden

Iowa DPS Communications & Interoperability Bureau

Office of the Commissioner

215 E.7th Street

Des Moines, Ia 50319

From: Hove Heath

To: <u>Tammy Hollingsworth</u>; <u>ExecutiveCouncil@tos.iowa.gov</u>

Cc: <u>Duden Joshua; Dostal Sandra; DAVID GORDON (dave.gordon@motorolasolutions.com)</u>

Subject: AON Initial Notification Audubon ISICS tower Damaged Radome

Date: Tuesday, March 25, 2025 8:24:00 AM

Attachments: <u>Audubon Radome.png</u>

Executive Council and Tammy,

Please accept this as our initial notification for Act Of Nature damages from the heavy winds and winter weather mix on Sunday the 23rd of March, 2025. Our vendor technician reported it to Motorola on 3-24-25.

Thank you.

Captain Heath Hove, 385

Bureau Chief

Interoperability Communications Bureau lowa Department of Public Safety 215 East 7th Street, Des Moines, Iowa 50319

Office: 515-725-6092 Mobile: 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: Monday, March 24, 2025 4:22 PM **To:** ISICSAdmin <isicsadmin@dps.state.ia.us>

Cc: DAVID GORDON <dave.gordon@motorolasolutions.com> **Subject:** ** External Email Alert ** Audubon Damaged 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,

Our tech Kyler visited the Audubon site and reported a broken radome. This is the primary 6ft dish facing Shelby.



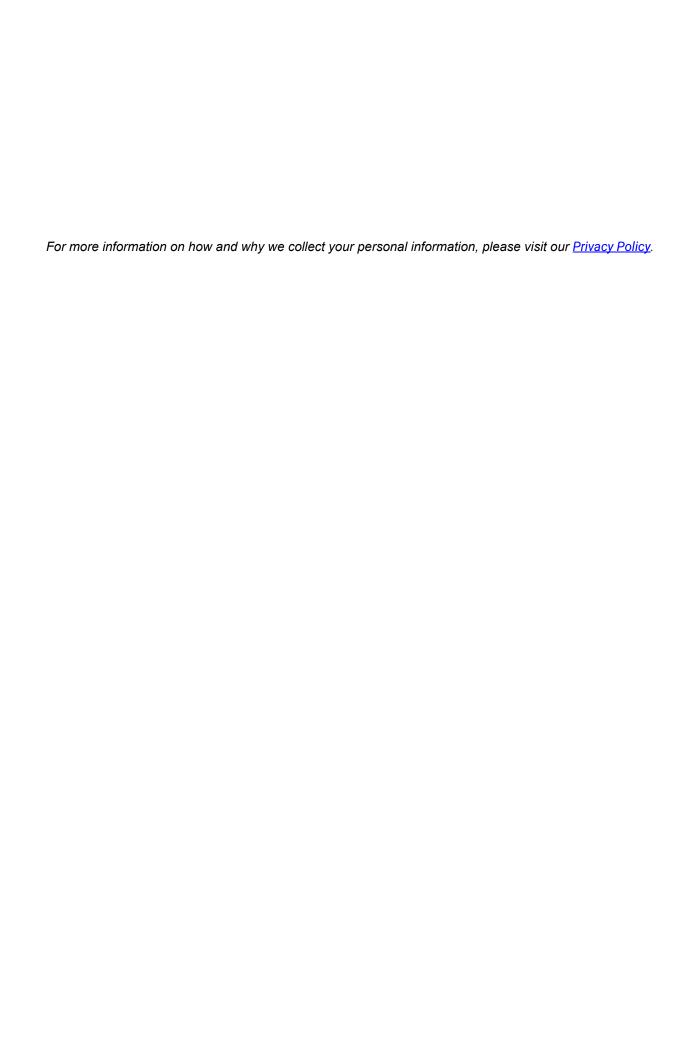
Please contact me with any questions.

--

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

M: +1.319.321.1134

E: dave.gordon@motorolasolutions.com



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 Audubon County ISICS Communications Tower due to High Winds

and Wintry Mix Weather Event on March 23, 2025

Department of Public Safety Claim dated March 25, 2025

AOS Claim ID: 4013

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 Executive Council approval in the amount of \$9,500.00, subject to an audit of actual invoices.

Sincerely,

Brian R. Brustkern, CPA

Bri R Bris

Deputy Auditor of State

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

Heather Hackbarth, Department of Management

From: <u>Tammy Hollingsworth</u>

To: Hove Heath; ExecutiveCouncil@tos.iowa.gov
Cc: Duden Joshua; Dostal Sandra; DAVID GORDON

Subject: ** External Email Alert ** RE: AON Initial Notification Audubon ISICS tower Damaged Radome

Date: Tuesday, March 25, 2025 9:04:14 AM

Attachments: <u>image001.jpg</u>

image002.png

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.

Notification of 29C.20 Damages Received – AOS Claim #4013

From: Hove Heath <hove@dps.state.ia.us> Sent: Tuesday, March 25, 2025 8:25 AM

To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>;

ExecutiveCouncil@tos.iowa.gov

Cc: Duden, Joshua [DPS] <duden@dps.state.ia.us>; Dostal, Sandra [DPS] <dostal@dps.state.ia.us>;

DAVID GORDON <dave.gordon@motorolasolutions.com>

Subject: AON Initial Notification Audubon ISICS tower Damaged Radome

CAUTION: This email originated from outside of AOS. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Executive Council and Tammy,

Please accept this as our initial notification for Act Of Nature damages from the heavy winds and winter weather mix on Sunday the 23rd of March, 2025. Our vendor technician reported it to Motorola on 3-24-25.

Thank you.

Captain Heath Hove, 385

Bureau Chief

Interoperability Communications Bureau lowa Department of Public Safety 215 East 7th Street, Des Moines, Iowa 50319

Office: <u>515-725-6092</u> Mobile: <u>515-204-7288</u> <u>hove@dps.state.ia.us</u>

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



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

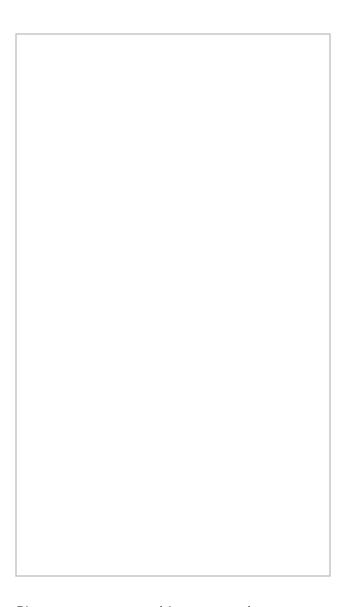
Sent: Monday, March 24, 2025 4:22 PM **To:** ISICSAdmin <<u>isicsadmin@dps.state.ia.us</u>>

Cc: DAVID GORDON < dave.gordon@motorolasolutions.com > **Subject:** ** External Email Alert ** Audubon Damaged 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,

Our tech Kyler visited the Audubon site and reported a broken radome. This is the primary 6ft dish facing Shelby.



Please contact me with any questions.

--

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

M: +1.319.321.1134

E: dave.gordon@motorolasolutions.com

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<u>Auditor.lowa.Gov</u>			

 From:
 Dave Gordon

 To:
 ISICSAdmin

 Cc:
 DAVID GORDON

Subject: ** External Email Alert ** Audubon Damaged Radome

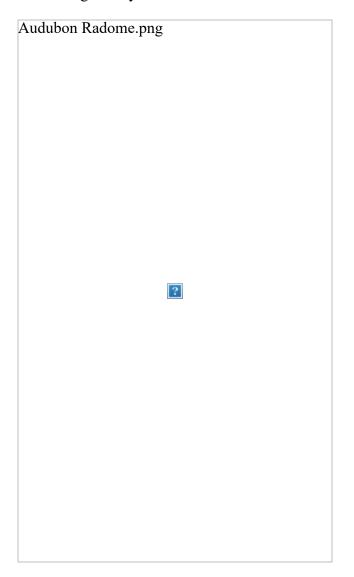
Date: Monday, March 24, 2025 4:22:45 PM

Attachments: <u>Audubon Radome.pnq</u>

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,

Our tech Kyler visited the Audubon site and reported a broken radome. This is the primary 6ft dish facing Shelby.

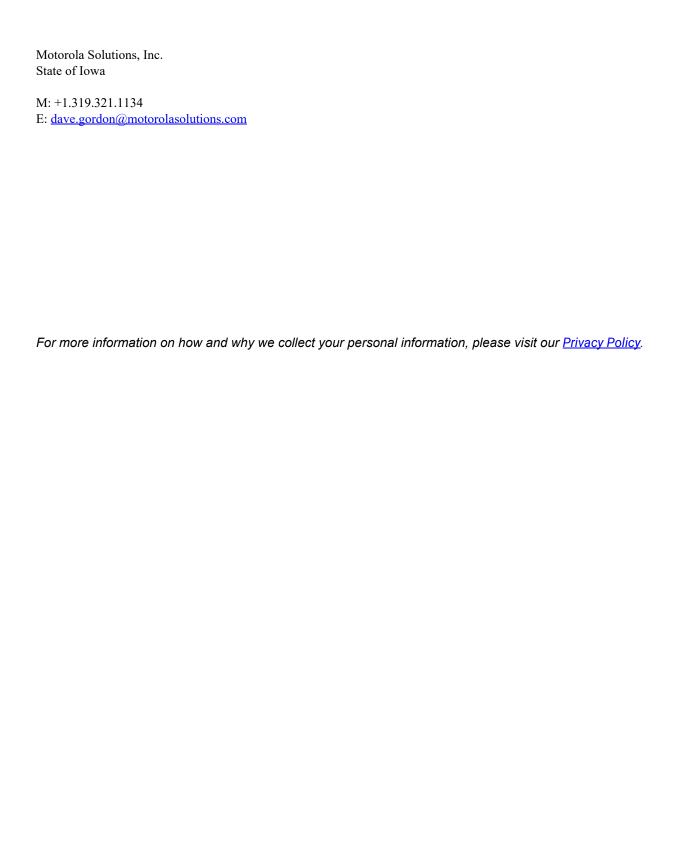


Please contact me with any questions.

--

Dave Gordon

Customer Support Manager



From: <u>Duden Joshua</u>

To: <u>Tammy Hollingsworth</u>; <u>ExecutiveCouncil@tos.iowa.gov</u>

Cc: Hove Heath; Dostal Sandra; Cook Katelyn; Clyde Michael; Anderson Kristy

Subject: 29C.20 allocation request ref. broken radome cover on the Audubon County ISICS communication tower. AOS#

4013

Date: Tuesday, March 25, 2025 2:29:00 PM

Attachments: 3-25-25 29C.20 Allocation Request ref. 3-23-25 Audubon ISICS tower radome damage.pdf

Motorola tower repiar estimates 3-25-25.pdf

image002.png

Tammy and Executive Council:

On March 24, a Motorola technician was conducting their duties and reported a broken radome cover on the Audubon County ISICS tower. This damage occurred during a high wind and wintery mix weather event during March of 2025.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau an initial estimate of \$9,500 for repairs to the broken radome cover. Repairs have commenced and an invoice will be available soon.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 allocation request for \$9,500 regarding this act of nature damage.

Thank you for your consideration.

Lieutenant Joshua Duden ★184★

Interoperability Communications Bureau lowa Department of Public Safety 215 East 7th Street, Des Moines, Iowa 50319

Office: 515-725-6108 Mobile: 515-559-6988 duden@dps.state.ia.us

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1000092681 \$******9,500.00 06/09/2025 PRC MOTORO06JN25SJD325

00576 Motorola Solutions Inc 13108 Collection Center Dr Chicago, IL 60693-0001

FOR QUESTIONS, CONTACT: Public Safety, Dept of 515-725-6249

LINE # CHECK DESCRIPTION

INVOICE #

INVOICE DATE

AMOUNT

ISICS AUDUBON REPLACED ONE RADOME DISH COVER. Work comp

8330305165

05/30/2025

9,500.00

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

SAE001

For additional information about this payment, please go to https://i3public.iowa.gov/payments/index.faces rit avag solarin edermanatia y agoson e egilegis varitodimo

Account Numbers

State of Iowa Warrant VIII VOID 6 MONTHS AFTER 06-09-2025

0001-595-R75-4529-2693

THE Treasurer of State

Des Moines, Iowa 50319

NINE THOUSAND FIVE HUNDRED DOLLARS 00 CENTS

\$******9,500.00

MOTORO06JN25SJD325

DEPARTMENT OF ADMINISTRATIVE SERVICES

Motorola Solutions Inc 13108 Collection Center Dr Chicago, IL 60693-0001



Visit our website at www.motorolasolutions.com

Motorola Solutions, Inc.

500 West Monroe Chicago IL 60661 United States

Federal Tax ID: 36-1115800

ORIGINAL INVOICE

FY25-4529.2

 Transaction Number
 Transaction Date
 Transaction Total

 8330305165
 30-MAY-2025
 9,500.00 USD

 P.O. Number
 P.O. Date
 Customer Account No

Payment Terms Payment Due Date

Net Due in 60 Days 29-JUL-2025

Bill To Address

IOWA, STATE OF ATTN: Accounts Payable 215 E 7TH ST DES MOINES IA 50319 United States Ship To Address

30-MAY-2025

IOWA, STATE OF 215 E 7TH ST DES MOINES IA 50319 United States

IMPORTANT INFORMATION

For all invoice payment inquiries contact

1000199978

AccountsReceivable@motorolasolutions.com Telephone: 800-247-2346

Fax: +1(631)883-4238

Sales Order(s): 3203781729

SPECIAL INSTRUCTIONS / COMMENTS

Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
	Date Completed :13-MAY-25 Description of work :Tower crew replacement of 1 radome dish cover at ISICS Audubon 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
	SVCFS-ONSITE-RSP-IO	Date Completed :13-MAY-25 Description of work :Tower crew replacement of 1 radome dish cover at ISICS Audubon Tower. Authorized by : Heather Dixon SVCFS-ONSITE-RSP-IO FIELD SVC-ON SITE RESPONSE SVCS	Date Completed :13-MAY-25 Description of work :Tower crew replacement of 1 radome dish cover at ISICS Audubon Tower. Authorized by : Heather Dixon SVCFS-ONSITE-RSP-IO FIELD SVC-ON SITE RESPONSE SVCS 1	Date Completed :13-MAY-25 Description of work :Tower crew replacement of 1 radome dish cover at ISICS Audubon Tower. Authorized by : Heather Dixon SVCFS-ONSITE-RSP-IO FIELD SVC-ON SITE RESPONSE SVCS 1 8,266.00

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number	Customer Account No	Payment Due Date
8330305165	1000199978	29-JUL-2025

Γ	Transaction Total	Amount Paid
	9,500.00 USD	

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

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 8330305165	Transaction Date 30-MAY-2025	Transaction Total 9,500.00 USD			
P.O. Number FY25-4529.2		P.O. 30-M	Date AY-2025	Customer Account No 1000199978	
Payment Terms Net Due in 60 Days				Payment Due Date 29-JUL-2025	

Visit our website at www.motorolasolution

Visit our website at www.motorolasolutions.com			
	USD	Subtotal	9,500.00
	USD	Total Tax	0.00
	USD	Total	9,500.00
	USD	Amount Due	9,500.00



Motorola Solutions, Inc. 1301 E. Algonquin Road Schaumburg, IL 60196 U.S.A. Mobile: +1-319-321-1134 Email: dave.gordon@motorolasolutions.com

June 5, 2025

Captain Heath Hove lowa Department of Public Safety Interoperability Communications Bureau 215 E. 7th St. Des Moines, IA 50319

RE: Audubon ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Audubon site for 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.

<u>Audubon ISICS Tower – Storm Damage Report</u>

On March 24, 2025 Motorola reported a broken radome at the Audubon site.

Motorola had a tower crew onsite to replace the broken radome on May 13, 2025.

<u>Broken Radome – Before and After Photos</u>



