



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 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		\$ 9,500.00
Executive Council Allocation		\$ 19,000.00
Less:		
Previous payments	\$ 9,500.00	
This payment	<u>9,500.00</u>	
Total		<u>\$ 19,000.00</u>
Remaining Executive Council allocation		<u>\$ 0.00</u>

We recommend reimbursement be made in the amount of \$9,500.00. This represents final 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, Interoperability Communications Bureau, Department
of Public Safety
Sandra Dostal, Administrative Assistant, Interoperability Communications Bureau,
Department of Public Safety

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor



Department of Public Safety

Stephan Bayens
Commissioner

March 25, 2025

29C.20 allocation request ref. a broken radome cover on the Calhoun ISICS communication tower. AOS# 4011

State of Iowa Executive Council:

On March 11, Robert Battles, DPS Communications Tower Inspector and Inventory Specialist, was conducting his duties and reported a broken radome cover on the Calhoun ISICS tower. This damage occurred during the blizzard event on March 5, 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.

Sincerely,

Lieutenant Joshua Duden
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E. 7th Street
Des Moines, Ia 50319

From: [Dave Gordon](#)
To: [ISICSAdmin](#)
Cc: [DAVID GORDON](#)
Subject: ** External Email Alert ** Calhoun Damaged Radome
Date: Monday, March 24, 2025 4:22:13 PM
Attachments: [Calhoun Radome.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.

Our tech Kyler visited the Calhoun site and reported a broken radome. This is the secondary 6ft dish facing Ft Dodge.

Calhoun Radome.png



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](#).

From: [Tammy Hollingsworth](#)
To: [Hove Heath](#); ExecutiveCouncil@tos.iowa.gov
Cc: [Duden Joshua](#)
Subject: ** External Email Alert ** RE: AON notification for Sioux and Calhoun towers Radome cover Damage
Date: Tuesday, March 25, 2025 9:00:29 AM
Attachments: [image002.jpg](#)
[image003.jpg](#)

****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 #4011

From: Hove Heath <hove@dps.state.ia.us>
Sent: Friday, March 14, 2025 1:35 PM
To: Tammy Hollingsworth <Tammy.Hollingsworth@AOS.IOWA.GOV>;
ExecutiveCouncil@tos.iowa.gov
Cc: Duden, Joshua [DPS] <duden@dps.state.ia.us>
Subject: AON notification for Sioux and Calhoun towers Radome cover Damage

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 winter blizzard weather event on Wednesday the 5th 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
<https://dps.iowa.gov/>
<https://dpscarers.com/>

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From: Current Chad <ccurrent@dps.state.ia.us>

Sent: Tuesday, March 11, 2025 11:36 AM

To: ISICSAdmin <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
- Calhoun/ Rockwell
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

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



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This email message and its attachments may contain confidential information that is exempt from disclosure under Iowa Code chapters 22, 139A, and other applicable law. Confidential information is for the sole use of the intended recipient. If you believe that you have received this transmission in error, please reply to the sender, and then delete all copies of this message and any attachments. If you are not the intended recipient, you are hereby notified that any review, use, retention, dissemination, distribution, or copying of this message may be prohibited by law.

Auditor.Iowa.Gov



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		\$ 9,500.00
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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,

A handwritten signature in dark 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



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 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 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 \$19,000.00, subject to an audit of actual invoices.

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

From: [Hove Heath](#)
To: [Tammy Hollingsworth](#); 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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Thank you

Captain Heath Hove, 385

Bureau Chief

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Iowa Department of Public Safety
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Office: [515-725-6092](tel:515-725-6092)
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Sent: Tuesday, March 11, 2025 11:36 AM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
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[/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

- Calhoun/ Rockwell

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

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



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

Captain Hove,

Below you will find the report for the Calhoun 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.

Calhoun ISICS Tower – Storm Damage Report

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

Motorola had a tower crew onsite to replace the broken radome on May 14, 2025.

Broken Radome – Before and After Photos





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

ORIGINAL INVOICE			
Transaction Number 8330305161		Transaction Date 30-MAY-2025	Transaction Total 9,500.00 USD
P.O. Number FY25-4529.2		P.O. Date 30-MAY-2025	Customer Account No 1000199978
Payment Terms Net Due in 60 Days			Payment Due Date 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 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): 3203781730

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 :14-MAY-25 Description of work :Tower crew replacement of 1 radome dish covers at ISICS Calhoun 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

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8330305161	Customer Account No 1000199978	Payment Due Date 29-JUL-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

Visit our website at www.motorolasolutions.com

ORIGINAL INVOICE			
Transaction Number 8330305161	Transaction Date 30-MAY-2025	Transaction Total 9,500.00 USD	
P.O. Number FY25-4529.2	P.O. Date 30-MAY-2025	Customer Account No 1000199978	
Payment Terms Net Due in 60 Days		Payment Due Date 29-JUL-2025	
USD Subtotal			9,500.00
USD Total Tax			0.00
USD Total			9,500.00
USD Amount Due			9,500.00

IOWA

Department of
Administrative Services

1000092682

\$*****9,500.00

06/09/2025

PRC MOTOR006JN25SJD425

00577

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
1	ISICS CALHOUN REPLACED ONE RADOME DISH COVER. Work comp	8330305161	05/30/2025	9,500.00

TOTAL WARRANT AMOUNT

SAE001

\$*****9,500.00

For additional information about this payment, please go to <https://i3public.iowa.gov/payments/index.faces>

Account Numbers

0001-595-R75-4529-2693

State of Iowa Warrant

VOID 6 MONTHS AFTER 06-09-2025

No. 1000092682

TO
THE *Treasurer of State*
Des Moines, Iowa 50319

33-2308
730

NINE THOUSAND FIVE HUNDRED DOLLARS 00 CENTS

AMOUNT

\$*****9,500.00

MOTOR006JN25SJD425

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

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

1000092682 0730230851

8018164908