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HON. KIM REYNOLDS
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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

August 7, 2023

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.....\$7,950.40

On March 5, 2022, a tornado caused damages to numerous ISICS communication towers. Request was to cover repair costs.

This represents full and final payment, \$6,394.06 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Victoria Newton

Victoria Newton
Executive Secretary

cc: Captain Richard Pierce, Iowa State Patrol, Department of Public Safety
Joel Lunde, Department of Management



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 Facsimile (515) 281-6518

August 22, 2023

Victoria Newton
Executive Council
L O C A L

Subject: Tornado/Wind Damages to Numerous ISICS Communication Towers
on March 5, 2022
Department of Public Safety
Claim dated March 17, 2022
Supplemental Request dated August 8, 2022
AOS Claim ID: 2284

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>\$ 7,950.40</u>
Executive Council Allocation		\$ 53,256.76
Less:		
Previous payments	\$ 38,912.30	
This payment	<u>7,950.40</u>	
Total		<u>\$ 46,862.70</u>
Remaining Executive Council allocation		<u>\$ 6,394.06</u>

We recommend reimbursement be made in the amount of \$7,950.40. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Ernest H. Ruben, Jr., CPA
Deputy Auditor of State

cc: Captain Richard Pierce, Bureau Chief, Department of Public Safety

Kim Reynolds
Governor
Adam Gregg
Lt. Governor



Department of Public Safety

Stephan Bayens
Commissioner

June 16, 2023

Reference: 29C20 Reimbursement Claim ref. AON Radome Damage on the Keosauqua ISICS Tower on 3-5-22

State of Iowa Executive Council:

On 6-13-23, Motorola submitted an invoice for \$7,950.40 regarding Act of Nature (AON) radome damage repairs to the Keosauqua ISICS Tower site. The damage to Keosauqua ISICS tower occurred on 3-5-22 when flying debris from a tornado broke one of the tower's radome covers.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C20 Reimbursement Claim for \$7,950.40 for this AON damage. Attached to this email is the 4-5-23 Initial 29C20 AON Notification of Damage to the Keosauqua ISICS tower, the Motorola Invoice dated 6-9-23, a Storm Damage summary report dated 6-13-23 detailing the work conducted with photographs depicting the damage that occurred due to tornado, and a copy of the I-3 payment to Motorola for the repairs.

Thank you for your consideration and assistance with this repair.

Sincerely,

Captain Richard Pierce
Bureau Chief
Iowa DPS Communications & Interoperability Bureau
Office of the Commissioner
215 E. 7th Street
Des Moines, Ia 50319



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 8330248565	Transaction Date 09-JUN-2023	Transaction Total 7,950.40 USD
P.O. Number Verbal - Captain Pierce	P.O. Date 09-JUN-2023	Customer Account No 1000199978
Payment Terms Net Due in 60 Days		Payment Due Date 08-AUG-2023

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 22582 COUNTY RD J40 KEOSAUQUA IA 52565 United States
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IMPORTANT INFORMATION	For all invoice payment inquiries contact AccountsReivable@motorolasolutions.com Telephone: 800-247-2346 Fax: +1(631)883-4238
Sales Order(s): 3203001002	

SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :27-MAR-23 Description of work :!SICS K24 Keosauqua Sfte. Tower Crew replaced broken radome cover on 3-27-23. The radome was reported broken on 4-5-2022. Authorized by : Verbal - Captain Pierce			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	7,950.40	7,950.40
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	0.00	0.00
USD Subtotal					7,950.40
USD Total Tax					0.00
USD Total					7,950.40
USD Amount Due					7,950.40

Please detach here and return the bottom portion with your payment

Payment Coupon

Transaction Number 8330248565	Customer Account No 1000199978	Payment Due Date 08-AUG-2023	Transaction Total 7,950.40 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
 Bank Account No: 3756319806

Send Payments To:



Motorola Solutions, Inc.
 13108 Collections Center
 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

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Visit our website at www.motorolasolutions.com

6-19-23 Keosauqua ISICS Tower Storm Damage, I-3 Payment Screen Shot

Warrants						
Fiscal Year	Warrant Number	Line Number	Line Amount	Issued	Redeemed	Vendor Customer
✓ 2023	72552449	1	\$7,950.40	06/16/2023		00002099390

First Prev Next Last

[Search](#)

Warrant Information

Fiscal Year : 2023 Amount : \$7,950.40
Warrant Number : 72552449 Vendor Customer : 00002099390
Line Number : 1 Last Updated : 6/16/23

Issue Information

Issued : 06/16/2023 Void :
Document ID : 061623SJD002COM Duplicate :
Document Line Number : 1 Stop :
Line Amount : \$7,950.40
Comments :

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

June 13, 2023

Captain Richard Pierce
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
RE: Keosauqua Storm Damage Report

Good Afternoon Captain Pierce,

Below you will find the report for the Keosauqua site storm damage.

Please review and contact me directly with any questions.

Thanks,



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

Keosauqua Site Storm Damage Report

On April 5th, 2022 there was a report of a broken dish cover at the ISICS Keosauqua Site. There had been wind storms in the area that week.

Keosauqua Tower Damage

1 of the dishes on the tower sustained damage from the storm. This is the primary 6ft dish facing the Fairfield site.



Facing Fairfield Site

The primary dish facing the Fairfield site had to have the dish radome cover replaced.

The dish had to be removed from the tower and lowered to the ground. Then a new cover was installed on the dish. The dish then had to be raised back up the tower and re mounted. The dish was aligned back into specifications towards the Fairfield site.

