

**Kim Reynolds**  
Governor  
**Adam Gregg**  
Lt. Governor



**Department of Public Safety**

**Stephan Bayens**  
Commissioner

November 9, 2022

Ref. Clarification/Revised 4-6-22 AON 29C20 Reimbursement Claim regarding the 12-15-21 Statewide Wind Storm Damage to Numerous ISICS Communication Towers

State of Iowa Executive Council:

On 4-6-22, DPS Communications submitted a 29C20 Reimbursement Claim regarding the 12-15-21 Statewide Wind Storm Damage to Numerous ISICS Communication Towers. My original direction from DPS Finance Director was to submit the total 29C20 Reimbursement Claim for all damage totaling \$387,527.91. Once the FEMA Grant Reimbursement was received, which at the time we anticipated to be \$120,563.79, those funds would be submitted to reimburse the State of Iowa General Fund.

Since the submission of the DPS 4-6-22 29C20 Reimbursement claim (See attached), on 5-4-22 FEMA determined Chickasaw County tower damage did not qualify for disaster funding; hence, \$13,522.77 was removed from the initial assessment of \$120,563.79. This dropped total damage that occurred in FEMA disaster counties to a revised total of \$107,041.02 in eligible FEMA Disaster funding (See Attached 5-4-22 Revised ISICS 12-15-22 Disaster Co. Damage spreadsheet.) According to FEMA reimbursement rules, they will only reimburse 90% of the total \$107,041.02 damage that occurred in the all disaster counties, thus the total FEMA reimbursable funds DPS Communications was eligible to receive was further reduced to \$96,336.92.

The 3-31-22 Motorola Invoice for all tower repairs from the 12-15-22 Statewide Windstorm came to a total of \$387,527.91 (See attached 3-31-22 Motorola Invoice). Upon subtracting the total \$96,336.92 of HSEMD Funds that was received by DPS on 8-5-22 (See attached HSEMD Federal Reimbursement) the revised 29C20 total reimbursement is now adjusted to \$291,190.99.

The DPS Interoperability Communications Bureau is respectfully submitting a revised/amended 29C20 AON Reimbursement Claim for \$291,190.99. DPS Finance and I apologize for any confusion regarding this claim as it is the first time I have dealt with the FEMA/HSEMD reimbursement processes and integrating it with the State of Iowa's 29C20 process.

Thank you for your consideration.

Sincerely,

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

**Kim Reynolds**  
Governor  
**Adam Gregg**  
Lt. Governor



**Department of Public Safety**

**Stephan Bayens**  
Commissioner

April 6, 2022

Ref. AON 29C20 Reimbursement Claim for 12-15-21 Statewide Wind Storm Damage to Numerous ISICS Communication Towers

State of Iowa Executive Council:

On 12-15-21, a large swath of high straight line winds (Derecho) struck many Counties in Iowa. The winds produced by the storm were of such force it caused wide spread damage to many ISICS Communication Towers across the State of Iowa. On 12-16-21, an initial 29C20 notification was sent to the Executive Council regarding possible Act of Nature (AON) damage to several DPS/ISICS Communications towers.

On 1-6-22, Motorola provided a rough estimate of all damage sustained and photographs of all damage to all affected towers. The estimate was updated on 3-1-22 to reflect the counties designated eligible for Federal Emergency Management Agency (FEMA) Disaster Funding. The total estimated damage was \$404,601.13 with FEMA Counties highlighted in yellow. This information was provided with the 3-8-22 Allocation Request.

On 3-31-22, Motorola provided the final invoice for all repairs to all damaged ISICS Communication towers. The total invoice is \$387,527.91 with all FEMA Counties highlighted in yellow (See attached: 3-31-22 Motorola Final Repair Invoice & 3-31-222 ISICS Storm Damage Update Summary). At the bottom of the ISICS Storm Damage Update Summary are tabs that will reflect the itemized total costs of damage for FEMA Disaster Site Repairs (Totaling \$120,563.79) and Non-Disaster Sites Repairs (Totaling \$266,964.12). The specific repairs to each site are listed in the Invoice Notes on the All ISICS Sites Summary tab.

I am currently working with FEMA to secure grant funding to reimburse the \$120,563.79 for the Disaster Proclamation Counties. On 4-4-22, I was advised by DPS Finance Director to submit a 29C20 Reimbursement Claim for the 12-15-21 of the \$387,527.91 in total damage. Once the FEMA Grant Reimbursement is secured, the \$120,563.79 will be submitted to reimburse the State of Iowa General Fund. It is not anticipated we will receive the FEMA fund until next fiscal year.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C20 AON Reimbursement Claim for \$387,527.91. Supporting documentation for this claim is attached.

Thank you for your consideration.

Sincerely,

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

Attach supporting documentation  
to the back of this form

STATE OF IOWA

BUDGET FY		AUTHORIZATION FORM					DOCUMENT NUMBER				
2023	DATE Aug 25, 2022				ACCTG PERIOD (MM/YY)		5832300800946				
VENDOR CODE 0000059500			DEPARTMENT NAME Iowa Homeland Security & Emergency Management								
VENDOR NAME AND ADDRESS Iowa Department of Public Safety - State Patrol 215 E 7th St Des Moines, Iowa 50319			BILL TO ADDRESS (ORDERING DEPARTMENT) 7900 Hickman Road, Suite 500 Windsor Heights, IA 50324			DOCUMENT TYPE IET					
Beginning Feb 23, 2022		Ending Aug 8, 2022		DIRECT DEPOSIT Y <input type="checkbox"/> N <input checked="" type="checkbox"/>		GRANT PROGRAM MANAGER DATE: Aug 25, 2022 INITIALS: David Parziale					
QUANTITY		VENDOR'S INVOICE DATE		VENDOR'S INVOICE #		CONTRACT #					
ORDERED	RECEIVED	UNIT OF MEASURE		DESCRIPTION			UNIT PRICE	TOTAL PRICE			
				Grant ID: 4642 (PA)							
				Reference ID: 000-00169-00							
1.0	1.0	ea		Federal: (Payment #1)			\$96,336.92	\$96,336.92			
				3							
				Event Type: IN04							
				Fund: 0001							
				Dept: 595							
				Unit: 5200   Sub-Unit:							
				Rev: 0304							
<b>DOCUMENT TOTAL</b>								\$96,336.92			
<b>CLAIMANTS CERTIFICATION</b>					<b>GRANT FINANCIAL OFFICER</b>						
BY SIGNING THIS REPORT, I CERTIFY TO THE BEST OF MY KNOWLEDGE AND BELIEF THAT THE REPORT IS TRUE, COMPLETE AND ACCURATE, AND THE EXPENDITURES, DISBURSEMENTS AND CASH RECEIPTS ARE FOR THE PURPOSES AND OBJECTIVES SET FORTH IN THE TERMS AND CONDITIONS OF THE FEDERAL AWARD. I AM AWARE THAT ANY FALSE, FICTITIOUS, OR FRAUDULENT INFORMATION, OR THE OMISSION OF ANY MATERIAL FACT, MAY SUBJECT ME TO CRIMINAL, CIVIL OR ADMINISTRATIVE PENALTIES FOR FRAUD, FALSE STATEMENTS, FALSE CLAIMS OR OTHERWISE. (U.S. CODE TITLE 18, SECTION 1001 AND TITLE 31, SECTIONS 3729-3730 AND 3801-3812). THIS ALSO HOLDS TRUE FOR NON-FEDERAL FUNDS.					I CERTIFY THAT THE ABOVE EXPENSES WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS BELOW.						
DATE Aug 25, 2022      TITLE Bureau Chief, DPS Communications Interoperability Bureau					Date Aug 25, 2022      Signature Danielle Simmons						
CLAIMANT'S SIGNATURE Richard Pierce											
THE FOLLOWING FIELDS ARE FOR ACCOUNTING USE ONLY											
LINE	GRANT YEAR	FUND	DEPT	UNIT	SUB UNIT	OBJT	SUB OBJT	ITEM	ELEMENT	DESCRIPTION	AMOUNT
01	2022	0491	583	7032	PW	3904				Federal: Federal	\$96,336.92
<b>DOCUMENT TOTAL</b>											\$96,336.92

DRAW LINE # N/A

DOCUMENT TOTAL  
AUDITED BY



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

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

# COPY INVOICE

<b>Transaction Number</b> 8330216731		<b>Transaction Date</b> 30-MAR-2022		<b>Transaction Total</b> <b>387,527.91 USD</b>	
<b>P.O. Number</b> Verbal - Storm Damage Repairs			<b>P.O. Date</b> 30-MAR-2022		<b>Customer Account No</b> 1000199978
<b>Payment Terms</b> Net Due in 30 Days				<b>Payment Due Date</b> 29-APR-2022	
<b>Bill To Address</b> IOWA, STATE OF ATTN: Accounts Payable 7900 HICKMAN RD STE 500 WINDSOR HEIGHTS IA 50324 United States			<b>Ship To Address</b> IOWA, STATE OF 1142 W STATE ST CLARINDA IA 51632 United States		

**IMPORTANT INFORMATION**

**Sales Order(s):** 3202517784

**For all invoice payment inquiries contact**  
 SLT5CTRB@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)
	SVCIR-LR-LBR-IO	Date completed: 03/31/2022 00:00:00 Task Order :  PO Number: Verbal - Storm Damage Repairs Date of Service: 03/31/2022 00:00:00 Complaint: This invoice includes all the tower work that was done to repair the ISICS towers from the storm damage caused on December 15th, 2021. The repairs started on December 20th, 2021 and completed on March 31st, 2022. Resolution: Complete  INFRA RPR-LOCAL RPR- LABOR	1	387,527.91	387,527.91

Please detach here and return the bottom portion with your payment

**Payment Coupon**

<b>Transaction Number</b> 8330216731	<b>Customer Account No</b> 1000199978	<b>Payment Due Date</b> 29-APR-2022	<b>Transaction Total</b> <b>387,527.91 USD</b>	<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  
 7900 HICKMAN RD STE 500  
 WINDSOR HEIGHTS IA 50324  
 United States

**Payment Transfer Details**

CHICAGO  
 WIRE Routing Transit Number: 026009593  
 ACH/EFT Routing Transit Number: 111000012  
 SWIFT: BOFAUS3N  
 Bank Account No: 3756319819

**Send Payments To:**



Motorola Solutions, Inc.  
 13104 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**

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

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<b>Transaction Number</b> 8330216731	<b>Transaction Date</b> 30-MAR-2022	<b>Transaction Total</b> <b>387,527.91 USD</b>	
<b>P.O. Number</b> Verbal - Storm Damage Repairs		<b>P.O. Date</b> 30-MAR-2022	<b>Customer Account No</b> 1000199978
<b>Payment Terms</b> Net Due in 30 Days			<b>Payment Due Date</b> 29-APR-2022

	<b>USD Subtotal</b>	<b>387,527.91</b>
	<b>USD Total Tax</b>	<b>0.00</b>
	<b>USD Total</b>	<b>387,527.91</b>
	<b>USD Amount Due</b>	<b>387,527.91</b>

December 15th, 2021

ISICS Site Storm Damage

Disaster Proclamation Repair Summary for Final Invoice (5-4-22 Revised reflecting removal of Chickasaw Co)

Customer	Site	County	Tower Height (FT)	Address	Task	Date Work Completed	Invoice Notes	Invoice Amount
ISICS	Glenwood	Mills	300	21462 Eastman Rd, Glenwood, IA 51534	Path Alignment	12/20/2021	Microwave dish path alignment at the ISICS Glenwood site. The tower crew climbed the tower and aligned the microwave dish pointing towards the Underwood site. Technicians confirmed the RSL levels were back in specifications. Mills County was part of the disaster proclamation.	\$ 6,957.59
ISICS	Springbrook	Guthrie	190	2437 160th Rd, Guthrie Center, IA 50115	Path Alignment	12/21/2021	Microwave dish path alignment at the ISICS Springbrook site. The tower crew climbed the tower and aligned the microwave dish pointing towards the Audubon Alt site. Technicians confirmed the RSL levels were back in specifications. Guthrie County was part of the disaster proclamation.	\$ 6,957.59
ISICS	Lourdes	Howard	295	16001 Hwy 63, Elma, IA 50628	Path Alignment, New Radome & Loose Cables	1/13/2022	The tower crew climbed the ISICS Lourdes tower to remove the dish and lowered it to the ground. While on the ground they replaced the broken dish radome cover that was damaged during the storm. Then they raised the dish back up the tower and re mounted. Once remounted they could do the microwave dish path alignment at the ISICS Lourdes site. The tower crew climbed the tower and aligned the microwave dish pointing towards the Chickasaw site. Technicians confirmed the RSL levels were back in specifications. While on the tower the tower crew removed some lose cables that were blown loose during the storm. Howard County was part of the disaster proclamation.	\$ 25,522.77
ISICS	Cherokee	Cherokee	395	1120 Hwy 3, Meridan, IA 51037	Path Alignment	2/20/2022	Microwave dish path alignment at the ISICS Cherokee site. The tower crew climbed the tower and aligned the microwave dish pointing towards the Obrien site. Technicians confirmed the RSL levels were back in specifications. Cherokee County was part of the disaster proclamation.	\$ 6,310.71
ISICS	Franklin	Franklin	275	1773 Heather Ave, Latimer, IA 50452	Path Alignment	3/29/2022	Microwave dish path alignment at the ISICS Franklin site. The tower crew climbed the tower and aligned the microwave dish pointing towards the Mason City site. Technicians confirmed the RSL levels were back in specifications.	\$ 6,606.65
ISICS	K24IM Keosq	Van Buren	420	22582 County Rd J40 Keosauqua, IA 52565	Path Alignment & New Radome	3/30/2022	The tower crew climbed the ISICS K24IM Keosq tower to remove the dish and lowered it to the ground. While on the ground they replaced the broken dish radome cover that was damaged during the storm. Then they raised the dish back up the tower and re mounted. Once remounted they could do the microwave dish path alignment at the ISICS Davis site. Technicians confirmed the RSL levels were back in specifications. Van Buren County was part of the disaster proclamation.	\$12,221.92
ISICS	Davis	Davis	300	16607 Highway 63, Bloomfield, IA 52537	Path Alignment	3/30/2022	Microwave dish path alignment at the ISICS Davis site. The tower crew climbed the tower and aligned the microwave dish pointing towards the K24IM Keosq site. Technicians confirmed the RSL levels were back in specifications. Davis County was part of the disaster proclamation.	\$ 6,606.65
ISICS	Atlantic	Cass	320	56911 White Pole Rd, Lewis, IA 51544	Loose Cables & Tilted Antennas	3/31/2022	The tower crew climbed the Atlantic tower to remove all of the bent antennas and loose cables that connected those antennas. They also removed a damaged dish and associated cables. Cass County was part of the disaster proclamation.	\$ 35,857.14
<b>Total Invoice Amount</b>								
<b>December 15th, 2021</b>								
<b>Disaster Proclamation Storm Damage Repairs</b>								<b>\$ 107,041.02</b>