



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

October 28, 2025

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Webster ISICS Communication Tower due to Severe Storms
on August 15, 2025
Department of Public Safety
Claim dated August 19, 2025
AOS Claim ID: 4155

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

We recommend reimbursement be made in the amount of \$9,500.00. This represents full and 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, Communications & Interoperability Bureau, Department
of Public Safety

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor



Department of Public Safety

Stephan Bayens
Commissioner

October 10, 2025

Reference: 29C.20 reimbursement claim for radome damage at the Fort Dodge (Webster) ISICS tower site. AOS claim #4155

State of Iowa Executive Council:

On October 6, 2025, Motorola submitted an invoice for \$9,500 for repairs regarding act of nature (AON) damage to the Fort Dodge (Webster) ISICS tower site. Severe weather caused damage to a tower radome.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$9,500 for this damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Fort Dodge (Webster) ISICS tower
- The Motorola repair invoice, dated September 25, 2025
- A storm damage summary report, dated October 6, 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 \[TOS\]](#)
Cc: [ISICSAdmin](#); [Duden Joshua](#); [Dostal Sandra](#); dave.gordon@motorolasolutions.com; [Cook Katelyn](#)
Subject: AON initial notification ISICS Webster Tower Radome damaged
Date: Friday, August 15, 2025 2:19:00 PM

Tammy and Executive Council,

Please accept this as our initial notification of a damaged radome at the Webster ISICS Tower site as reported to me via text message from the Webster County EMS from severe storms today.

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://dpscareers.com/>



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

Invoice 8330313612

Issue Date Sep 25, 2025	P.O. No. FY26-4529	P.O. Date Sep 25, 2025
Sales Order 3203909747	Delivery No.	Customer No. 1000199978

Billing Address

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

Shipping Address

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

Important Information**For all invoice payment inquiries contact**

SLT5CTRE@motorolasolutions.com
Telephone: 800-247-2346

Payment Details**Payment Method / Terms**

Net Due in 60 Days

Payment Address

Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Bank

Bank of America, Dallas

Bank Account No.

3756319806

ABA Routing No. for ACH

111000012

ABA Routing No. for Wire Transfer

026009593

SWIFT

BOFAUS3N

Invoice Total

USD 9,500.00

Payment Due Date Nov 24, 2025

[Pay Online](https://motorolasolutions.com/billing)

motorolasolutions.com/billing

Invoice 8330313612

Please detach here and return the bottom portion with your payment

Page 1 of 2

Payment Coupon**Invoice 8330313612****Issue Date**

Sep 25, 2025

Customer No.

1000199978

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

Billing Address

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

Payment Address

Motorola Solutions, Inc.
13108 Collections Center Drive
Chicago, IL 60693
United States

Invoice Total

USD 9,500.00

Tax Included 0.00

Payment Due Date **Nov 24, 2025**

Provide your remittance details to:
US.remittance@motorolasolutions.com

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
	Date Completed :25-AUG-25 Description of work :Radome replacement at ISICS Ft Dodge site. Authorized by : Heather Dixon					
1	FIELD SVC-ON SITE RESPONSE SVCS SO Line No.: 1.1 ITEM# SVCFS-ONSITE-RSP-IO			8,266.00	1	8,266.00
2	FIELD SERVICE - PARTS CHARGES SO Line No.: 2.1 ITEM# SVCFS-PARTS-IO			1,234.00	1	1,234.00
USD Subtotal						9,500.00
USD Total Tax						0.00
USD Invoice 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

October 6, 2025

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

Captain Hove,

Below you will find the report for the Ft Dodge site for storm damage repairs. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,



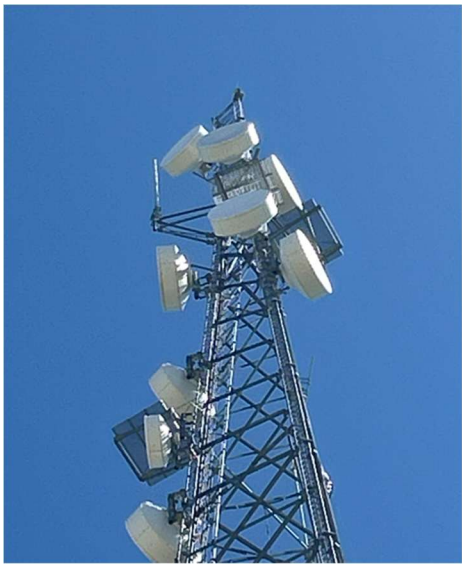
Dave Gordon
Customer Support Manager
State of Iowa
Motorola Solutions, Inc.

Ft Dodge ISICS Tower – Storm Damage Report

On August 15, 2025 Iowa DPS reported a broken radome at the Ft Dodge site.

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

Broken Radome – Before and After Photos



01092
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 FORT DODGE REPLACED ONE RADOME DISH COVER. Work co	8330313612	09/25/2025	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>

THE FACE OF THIS DOCUMENT HAS A COLORED CHECK BACKGROUND

Account Numbers

0001-595-R75-4529-2693

State of Iowa Warrant

VOID 6 MONTHS AFTER 10-07-2025

No. 1000372846

TO
THE

*Treasurer of State
Des Moines, Iowa 50319*

33-2308
730

NINE THOUSAND FIVE HUNDRED DOLLARS 00 CENTS

AMOUNT

\$*****9,500.00

MOTOROL06OC26SJD525

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

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

1000372846 073023085 8018164908

A16500946

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

RESTRICTIONS:

SIGNATURE (IN INK OR INDELEBIL PENCIL)

MY ADDRESS IS:

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CITY

STATE

ZIP

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
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DOCUMENT

 The security features listed below, as well as those not listed, exceed industry guidelines.

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

Printed Toner Anchorage
• Saturation treatment on both sides of paper prevents toner removal by scraping, tape or creasing.

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• Large, dark visible fibers embedded throughout the sheet. Large embedded invisible fibers visible only under UV (black) light.
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• Printed on the body of the check, identifies the existence of security features. Cannot be removed without physically altering the check.

® Padlock design is a certification mark of Check Payment Systems Association

• FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

From: Sandra Dostal
To: Sandra Dostal; Dave Gordon; Codi Latham
Subject: ISICS Ft Dodge Site - Storm Damage Report Proof of payment Radome Replacement
Date: Thursday, October 6, 2025 9:58:25 AM
Attachments: ISICS Ft Dodge Site Damage Report 10-6-25.pdf
isicst01.png
ISICS Fort Dodge 29-20000.pdf
ISICS_Rpt_100007019_110113612.pdf

Hello,

Please find the proof of payment for the ISICS Fort Dodge radome replacement 29c20.

Thank you,

Doc Date	Budget FY	Ref Doc Code	Ref Document ID	Doc Cd	Doc ID	Check Number	Vendor Customer	Vendor Name	Invoice Date	Vendor Invoice Number	Line Description	Fund	Dept	Unit	Sub Unit	Appr	Major Program	Program	Dept Obj	Object	Qty Class	Service From	Service To	Posting Amt
10/07/25	2025	PRC	MOTOROL60C365J/D625	AD	ADC1007250000156317	000001003372846	00002099390	Motorola Solutions Inc	09/25/25	8330313612	ISICS FORT DODGE REPLACED RADOME DISH COVER, Work completed 08/25/25 INV 8330313612	0001	995	4529	FORT	R75				2693	406	10/06/25	10/06/25	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, October 6, 2025 8:39 AM
To: ISICSAdmin <isicadmin@dps.state.ia.us>
Cc: Dixon Heather <hdixon@dps.state.ia.us>; Dostal Sandra <dostal@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** ISICS Ft Dodge 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 Ft Dodge site 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