



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 Sioux ISICS Communication Tower due to Severe Weather/Derecho
on July 28, 2025
Department of Public Safety
Claim dated August 19, 2025
AOS Claim ID: 4130

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		\$ 22,500.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>9,500.00</u>	
Total		<u>\$ 9,500.00</u>
Remaining Executive Council allocation		<u>\$ 13,000.00</u>

We recommend reimbursement be made in the amount of \$9,500.00. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

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 Sioux ISICS tower site. AOS claim #4130

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 Sioux 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. This will be the final claim for AOS #4130 as the initial estimate of \$22,500 included tower light repairs that were not needed.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Sioux 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: [Erpelding Lucas](#)
To: [ISICSAdmin](#); [DAVID GORDON](#)
Subject: Sioux Microwave Site
Date: Tuesday, July 29, 2025 9:36:29 AM
Attachments: [IMG_0638.jpeg](#)
[IMG_0635.jpeg](#)

Damage from storms overnight to Sioux Site. Top North East Radom damaged.

Also the South East white strobe light is not working. Top and NE are flashing today.

Luke Erpelding

Regional Communications Manager

Iowa Department of Public Safety

1103 E Lakeshore Dr. Storm Lake, IA 50588

erpeldin@dps.state.ia.us

O 712-732-1341

C 515-418-5776

<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 8330313646

Issue Date Sep 25, 2025	P.O. No. FY26-4529	P.O. Date Sep 25, 2025
Sales Order 3203909825	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

motorolasolutions.com/billing

Invoice 8330313646

Please detach here and return the bottom portion with your payment

Page 1 of 2

Payment Coupon**Invoice 8330313646**

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

Issue Date

Sep 25, 2025

Customer No.

1000199978

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 :20-AUG-25 Description of work :Radome replacement at ISICS Sioux 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: Sioux ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Sioux 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.

Sioux ISICS Tower – Storm Damage Report

On July 29, 2025 Iowa DPS reported a broken radome at the Sioux site.

Motorola had a tower crew onsite to replace the broken radome on August 20, 2025.

Broken Radome – Before and After Photos



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From: Dave Gordon
To: Duden Joshua
Cc: Cook Katelyn, Dostal Sandra, Hove Heath, DAVID GORDON
Subject: ** External Email Alert ** Re: ISICS Sioux Site - Storm Damage Report and Invoice and proof of payment
Date: Friday, October 10, 2025 2:58:40 PM
Attachments: image003.png
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.

Good Afternoon,

The initial report included the strobe light. When our tech went on site, they rebooted the lighting system, resolving the strobe light issue. We suspected that a loss of commercial power during the storm caused the issue.

To my knowledge, there have been no issues with the lights since then. Therefore, we did not replace the light in question.

Please let me know if you have any questions.

Dave

On Fri, Oct 10, 2025 at 2:05 PM Duden Joshua <duden@dps.state.ia.us> wrote:

Dave,

Can you answer the below question.

Lieutenant Joshua Duden #194#
Interoperability Communications Bureau
Iowa 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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From: Cook Katelyn <kcook@dps.state.ia.us>
Sent: Thursday, October 9, 2025 4:15 PM
To: Dostal Sandra <dostal@dps.state.ia.us>; Duden Joshua <duden@dps.state.ia.us>; Hove Heath <hove@dps.state.ia.us>
Subject: RE: ISICS Sioux Site - Storm Damage Report and Invoice and proof of payment

Thank you. I see that the original estimate for this was around \$22,000.

Can I assume we are still waiting on the rest of the work to be completed on the strobe light?

Best,

Katelyn Cook
Accountant
Administrative Services Division | Finance Bureau
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6243
kcook@dps.state.ia.us

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From: Dostal Sandra <dostal@dps.state.ia.us>
Sent: Thursday, October 9, 2025 2:11 PM
To: Duden Joshua <duden@dps.state.ia.us>; Hove Heath <hove@dps.state.ia.us>; Cook Katelyn <kcook@dps.state.ia.us>
Subject: ISICS Sioux Site - Storm Damage Report and Invoice and proof of payment

Hello all,

Attached please find the proof of payment for ISICS Sioux Site radome replacement 29c20.

Please note the check reads ISICS Audubon and should read ISICS Sioux Site radome replacement.

Thank you,

Doc Date	Budget FY	Ref Doc Code	Ref Document ID	Doc Ct	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	Obj Class	Service From	Service To	Posting Amt
10/07/25	2026	PRC	MOTORCOLB0C26SJD326	AD	ADC10072800000158315	00001000372844	00000269390	Motorola Solutions Inc	09/25/25	8330313646	ISICS AUDUBON REPLACED ONE RADOME.FISH COVER Work completed 08/20/25 Inv 8330313646	0001	595	4529	SIOLI	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