Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

August 3, 2026

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 ………………...…………….. $14,069.00
On May 17, 2026, the Shelby ISICS Tower was damaged by lightning strike and power surge from heavy storms. Request was to cover repair costs.

This represents full and final payment, $15,131.00 will be reverted and this allocation closed.

EXECUTIVE COUNCIL OF IOWA

Kristi Onstot

Kristi Onstot
Executive Secretary

cc: Captain Heath Hove, Bureau Chief, Department of Public Safety
Lieutenant Joshua Duden, Assistant Bureau Chief, Department of Public Safety
Matt Bender, Department of Management
Heather Hackbarth, Department of Management, Communications & Interoperability Bureau

AOS Claim ID 4366
TOS Job # 3098

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

State Capitol Building
Des Moines, Iowa 50319-0006
Telephone (515) 281-5834

Rob Sand
Auditor of State

July 23, 2026

Kristi Onstot
Executive Council

Subject: Damages to Shelby ISICS Tower Due to Lightning Strike and Power Surge from Heavy Storms on May 17, 2026
Department of Public Safety
Claim dated June 3, 2026
AOS Claim ID: 4366

In accordance with Executive Council policy, we have examined the invoices and supporting documentation for final payment related to the above-mentioned damage and have found the items to be in order as shown below:

Documented Payment Request		$ 14,069.00
Executive Council Allocation		$ 29,200.00
Less:		
Previous payments	$ 0.00	
Current payment	14,069.00	
Total		$ 14,069.00
Remaining Executive Council Allocation		$ 15,131.00

We recommend reimbursement be made in the amount of $14,069.00. This represents full and final payment of the loss. The remaining allocation should be reverted to the State Treasury.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Communications and Interoperability Bureau, Department of Public Safety

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

July 2, 2026

Reference: 29C.20 reimbursement claim for power surge damage at the Shelby County ISICS tower site. AOS claim #4366

State of Iowa Executive Council:

On June 12, 2026, Motorola submitted an invoice for $14,069 for repairs related to act-of-nature damage at the Shelby County ISICS tower site. The damage was caused by a power surge, possibly resulting from a lightning strike, which affected the tower lighting system.

The DPS Interoperability Communications Bureau respectfully submits this 29C.20 reimbursement claim in the amount of $14,069 for the associated repair costs.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 act-of-nature damage notification for the Shelby County ISICS tower
- The Motorola repair invoice, dated June 12, 2026
- A storm damage summary report, dated June 13, 2026, detailing the work conducted
- A copy of the Iowa Advantage payment to Motorola for the repairs

Thank you for your consideration and assistance with this reimbursement request.

Sincerely,

Joshua Duden

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:	Dostal Sandra; Duden Joshua; DAVID GORDON; Cook Katelyn
Subject:	Initial Notification for AON damages to the ISICS Shelby Tower Site - Storm damage and Lightning Strike Top Beacon and Tower Top Amplifier
Date:	Monday, May 18, 2026 12:13:00 PM

Tammy and Executive Council

Please accept this as our initial notification for AON damages to the ISICS Shelby Tower Site that experience a lightning strike and a power surge from the heavy storms on May 17. The top beacon is not flashing and the tower top amplifier is currently bypassed to improve coverage.

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
Mobile: 515-204-7288
hove@dps.state.ia.us

https://dps.iowa.gov/
https://dpscareers.com/

IOWA | Department of Public Safety

From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Monday, May 18, 2026 12:00 PM
To: ISICSNOC <ISICSNOC@DPS.STATE.IA.US>; ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Shelby Site - Storm damage

Good Morning,

Here is a an update on the site outage this morning.

Our team has been working on various alarms at the Shelby site this morning.

When the tech arrived on site this morning there was no power to the building. A power surge or lightning strike had affected the site. The main breaker to the building was tripped when they arrived.

After resetting the breaker they were able to restore building power and get the site back on line.

Mid American had restored power around 11:35am. They also found a tripped breaker at their meter.

They county was reporting coverage issues. The TTA had polyphasers blown which was affecting coverage in the county. They are currently bypassed and we are looking for replacements.

The tower lights are in alarm and they are still investigating the issue there.   So far we know that the top beacon has issues and is not flashing.

They are currently testing coverage and will focus on tower light troubleshooting later.

I will send an update when we learn more today.

Please contact me with 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.

MOTOROLA SOLUTIONS

Need help or have question?
Scan the QR code or visit
support.motorolasolutions.com/invoicing

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

Invoice 8330331798

Issue Date	P.O. No.	P.O. Date
Jun 12, 2026	FY26-4529	Jun 12, 2026
Sales Order	**Delivery No.**	**Customer No.**
3204165607		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 14,069.00
Payment Due Date Aug 11, 2026

Pay Online

motorolasolutions.com/billing

Payment Coupon

Invoice 8330331798

Issue Date	Customer No.
Jun 12, 2026	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 14,069.00
Tax Included 0.00
Payment Due Date **Aug 11, 2026**

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

MOTOROLA SOLUTIONS

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
	Date Completed :02-JUN-26 Description of work :Lightning damage repairs at ISICS Shelby site. Authorized by : Heather Dixon Invoice Details : 1.00 Motorola technician repairs 1846.00 1.00 Flash Beacon 4823.00 1.00 Tower crew replacement of Flash Beacon 6246.00 1.00 Tank monitor 1154.00					
1.1	DEVICE MAINTENANCE PARTS ITEM# ISV01Q04317A	Jun 12, 2026		0.00	1	0.00
1.2	DEVICE MAINTENANCE ONSITE ITEM# ISV01Q04318A	Jun 12, 2026		0.00	1	0.00
1.3	SYSTEM MAINTENANCE PARTS ITEM# ISV01Q04319A	Jun 12, 2026		5,977.00	1	5,977.00
1.4	SYSTEM MAINTENANCE ONSITE ITEM# ISV01Q04320A	Jun 12, 2026		8,092.00	1	8,092.00

USD Subtotal	14,069.00
USD Total Tax	0.00
USD Invoice Total	**14,069.00**
USD Amount Due	14,069.00

Disclaimer:

There are certain telecommunications-regulated services provided for under the Regulated Services Addendum ("RSA") and may be billed to customers in this invoice provided by Motorola Solutions, Inc.'s wholly-owned subsidiary, Motorola Solutions Connectivity, Inc. ("MSCI"). If you receive any of these services under the RSA, such services are billed by Motorola Solutions, Inc. on MSCI's behalf. This applies solely to services delineated in and provided under the RSA.

If you have any questions as to individual services, please do not hesitate to reach out to your Motorola Solutions representative.

MOTOROLA SOLUTIONS

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, 2026

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

Captain Hove,

Below you will find the report for the Shelby 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.

Shelby Tower – Storm Damage Report

On May 18, 2026 a Motorola technician responded to case alarms at the Shelby site. Upon arrival the technician reported no power to the building and the site had been affected by a lightning/surge event.

The technician found the main power breaker was tripped. After resetting it he was able to restore power to the building. The commercial power was down and the site was being powered by the generator. Commercial Power was restored later that morning after resetting a breaker on their meter.

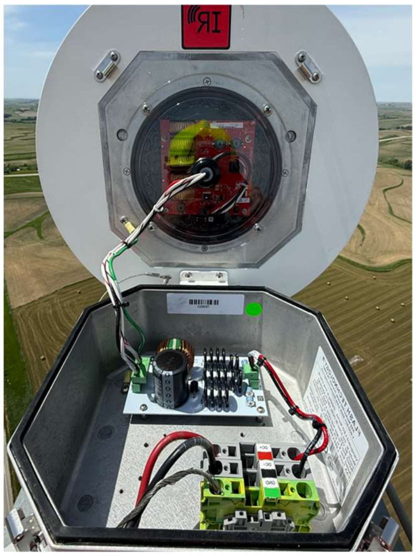
The county was reporting coverage issues. The polyphasers on the TTA cables were blown. They were bypassed to get the site back up and operational. Polyphasers were installed later that day.

The tower lights were not working properly and in alarm. It was determined that the top beacon was damaged and needed to be replaced.

The tank monitor was not operating correctly and was replaced.

On June 2, 2026 Motorola had a tower crew replace to top beacon. While on the tower they visually inspected that antennas and lines for and damage. There was no visual damage.

Before and After Photos



IOWA
Department of
Administrative Services

1000995156
$******14,069.00
06/30/2026
PRC MOTOROL26JN26SJD1026

01147
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 Shelby lightning damage repair Work completed 06/02/26 invo	8330331798	06/12/2026	14,069.00

TOTAL WARRANT AMOUNT
$******14,069.00

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 06-30-2026

No. 1000995156

TO THE Treasurer of State
Des Moines, Iowa 50319

33-2308
730

FOURTEEN THOUSAND SIXTY NINE DOLLARS 00 CENTS

AMOUNT
$******14,069.00
MOTOROL26JN26SJD1026

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

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

⑈1000995156⑈ ⑆073023085⑆ 8018164908⑈

A17123378

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

RESTRICTIONS: ______________________

____
SIGNATURE (IN INK OR INDELIBLE PENCIL)

MY ADDRESS IS: ______________________
STREET

____
CITY STATE ZIP

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *

MP

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

Security Features:	Results of document alteration:
Security Screen	• Absence of "Original Document" verbiage on back of check.
True Watermark	• Can be seen only when held at a 45 degree angle and cannot be altered or reproduced on copiers.
MicroPrint	• Small type in MP Line appears dotted when photocopied.
Chemical Reactivity	• Visual color reaction triggered by the use of bleach, oxidizers, solvents, acid or alkali materials.
Printloc Toner Anchorage	• Saturation treatment on both sides of paper prevents toner removal by scraping, tape or creasing.
Embedded Fibers	• Large, dark visible fibers embedded throughout the sheet. Large embedded invisible fibers visible only under UV (black) light.
Padlock Icon	• 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: Dostal, Sandra
To: Duden, Joshua; Hove, Heath; Clyde, Michael
Cc: Cook, Katelyn
Subject: Proof of payment ISICS Shelby
Date: Wednesday, July 1, 2026 2:22:58 PM
Attachments: image001.png
ISICS SHELBY001.pdf
ISICS Shelby Site Damage Report 6-13-26.pdf
MSIAR_INV_1000199978_8330331798.pdf

Hello Lt. Duden,

Attached please find the proof of payment for ISICS Shelby.

Doc Date	Fiscal Year	Ref Doc Code	Ref Document ID	Doc Cd	Doc ID	Document Description	Check Number	Vendor Customer	Vendor Name	Line Description	Fund	Dept	Unit	Unit Name	Sub Unit	Appr	Major Program	Program	Dept Obj	Dept Rev	Object	Object Name	Objct Class	Object Class Name	Service From	Service To	Posting Amt
06/30/26	2026	PRC	MOTOROL26JN26SJD1026	AD	ADC06302600000555645		000001000995156	00002099390	Motorola Solutions Inc	ISICS Shelby lightning damage repair	0001	595	4529	Statewide Interoperability	SHEL	R75					2693	Tower Maintenance	406	Outside Services	06/26/26	06/26/26	14,069.00

Thank you,

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/

IOWA | Department of Public Safety