

MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

HON. PAUL D. PATE
SECRETARY OF STATE

HON. ROB SAND
AUDITOR OF STATE

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
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 \$12,761.00

On May 18, 2026, the Zwingle ISICS Tower was damaged by power surge from heavy storms. Request was to cover repair costs.

This represents full and final payment, \$1,739.00 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



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 Zwingle ISICS Tower Due to Power Surge from Heavy Storms
on May 18, 2026
Department of Public Safety
Claim dated June 3, 2026
AOS Claim ID: 4370

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		<u>\$ 12,761.00</u>
Executive Council Allocation		\$ 14,500.00
Less:		
Previous payments	\$ 0.00	
Current payment	<u>12,761.00</u>	
Total		<u>\$ 12,761.00</u>
Remaining Executive Council Allocation		<u>\$ 1,739.00</u>

We recommend reimbursement be made in the amount of \$12,761.00. 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 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 Zwingle ISICS tower site. AOS claim #4370

State of Iowa Executive Council:

On June 12, 2026, Motorola submitted an invoice for \$12,761 for repairs related to act-of-nature damage at the Zwingle 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 12,761 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 Zwingle 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,

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 Zwingle Tower for power surge and beacon failures
Date: Monday, May 18, 2026 10:13:00 AM

Tammy and Executive Council

Please accept this as our initial notification for AON damages to the ISICS Zwingle Site, the tower lighting system was damaged by a power surge during heavy storms. It was reported Motorola that the 2 mid beacons need boards replaced and the top beacon also needs to be replaced.

Thank you,

Captain Heath Hove, 385

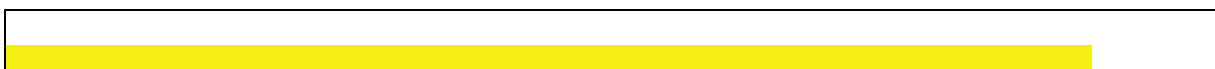
Bureau Chief

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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From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Friday, May 15, 2026 10:38 AM
To: stormlake <stormlake@dps.state.ia.us>; ISICSNOC <ISICSNOC@DPS.STATE.IA.US>
Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Zwingle - NOTAM Needed



****External Email Alert**** This email is from outside DPS. **DO NOT CLICK** links or attachments unless you expected them. If unsure please forward to soc@iowa.gov for review.

Good Morning Storm Lake,

Please open a NOTAM for the Zwingle site.

On the morning of 05/14/2026 we received various alarms for this site. It appears that the tower lighting system was impaired by some sort of surge event. In working with Flash Technology tech support our technicians reported that the 2 mid beacons need boards replaced. The top beacon also needs to be replaced.

We will order parts for this repair and will require a tower crew to replace the parts.

Duration: 4 weeks

Case: INC0004299859

ASR: 1302453

Tower Height: 415'

Latitude: 42 15 5.31 N

Longitude: 90 31 14.94 W

Lt. Duden,

Since this appears to be a surge event, please process a 29c20 submission.

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

For more information on how and why we collect your personal information, please visit our [Privacy Policy](#).



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

Invoice 8330331797

Issue Date Jun 12, 2026	P.O. No. FY26-4529	P.O. Date Jun 12, 2026
Sales Order 3204165608	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 12,761.00

Payment Due Date Aug 11, 2026

Pay Onlinemotorolasolutions.com/billing

Invoice 8330331797

Please detach here and return the bottom portion with your payment

Page 1 of 3

Payment Coupon**Invoice 8330331797****Issue Date**

Jun 12, 2026

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 12,761.00

Tax Included 0.00

Payment Due Date **Aug 11, 2026**

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

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
Date Completed :27-MAY-26 Description of work :Surge/lightning damage at ISICS Zwingle site. Authorized by : Heather Dixon Invoice Details : 1.00 Motorola technician repairs 1846.00 1.00 Tower crew replacement of Flash beacon 4246.00 1.00 Flash beacon boards 1846.00 1.00 Flash Beacon 4823.00						
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		6,669.00	1	6,669.00
1.4	SYSTEM MAINTENANCE ONSITE ITEM# ISV01Q04320A	Jun 12, 2026		6,092.00	1	6,092.00
USD Subtotal						12,761.00
USD Total Tax						0.00
USD Invoice Total						12,761.00
USD Amount Due						12,761.00

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, 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: Zwingle ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Zwingle 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.

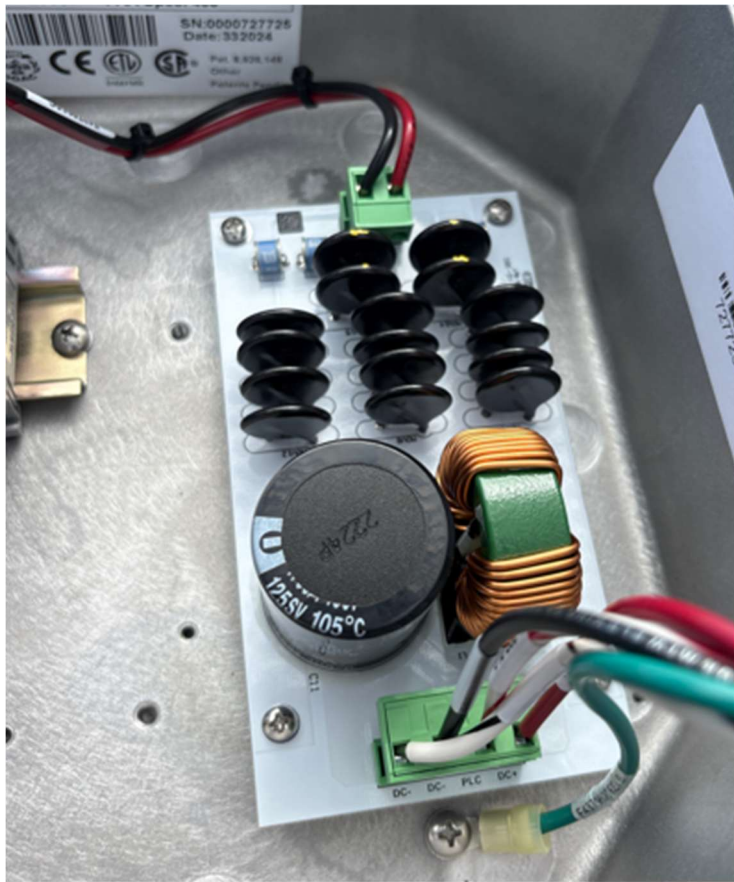
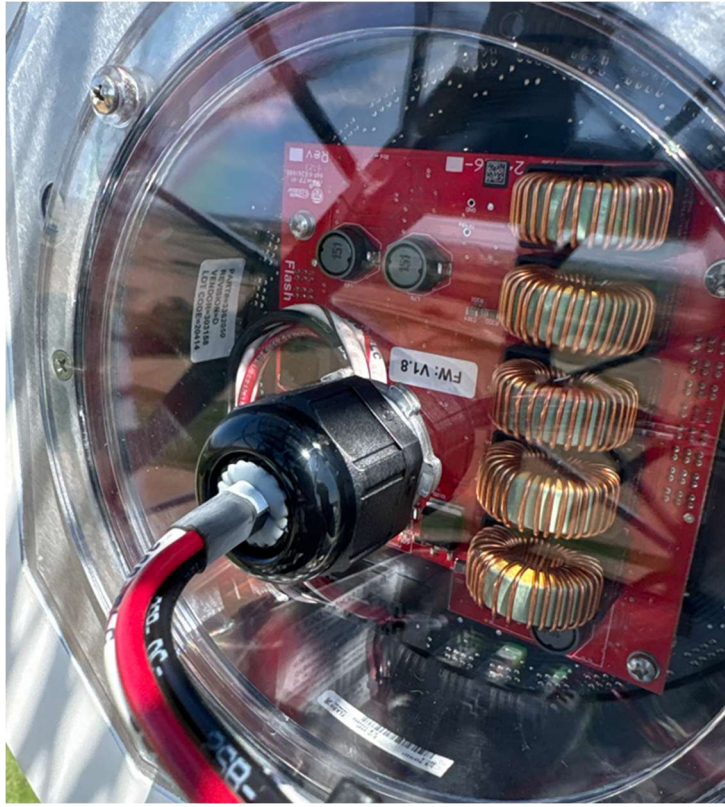
Zwingle Tower – Storm Damage Report

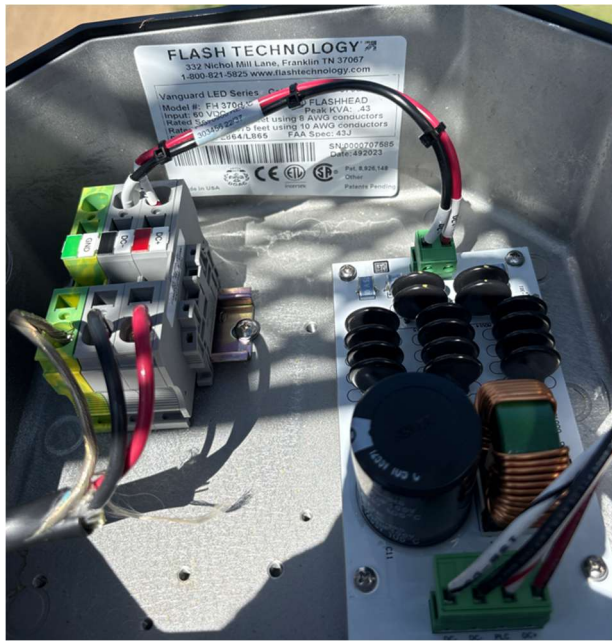
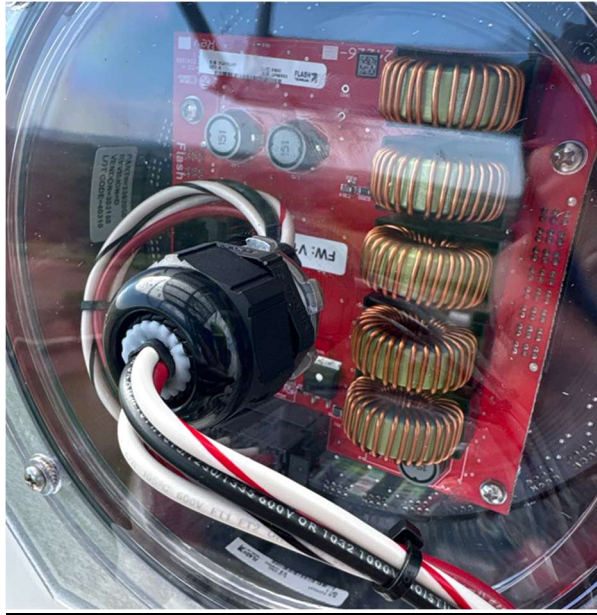
On May 15, 2026 a Motorola technician responded to case alarms at the Zwingle site. Upon arrival the technician reported that the tower lights were in alarm and all 3 beacons were affected. After working with Flash Technology technical support, they determined that the site must have a lightning/surge event. They reported that the top beacon needed to be replaced and the two mid beacons needed boards replaced.

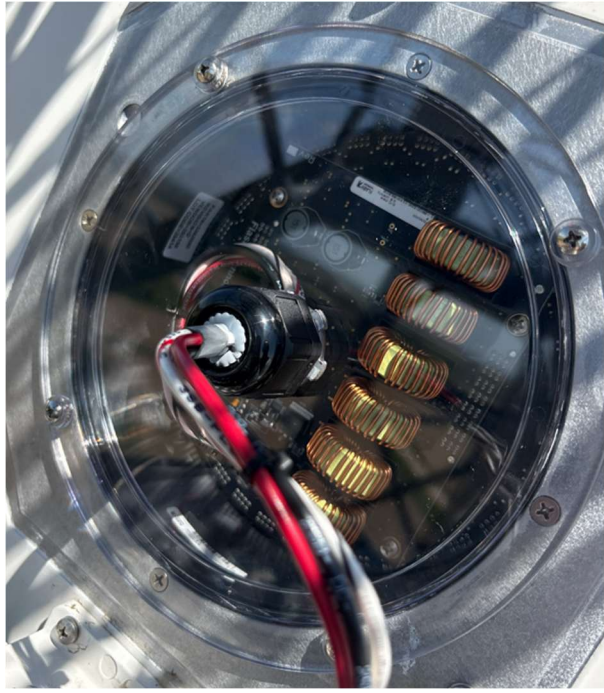
On May 27, 2026 a tower crew was on site to replace the top beacon and mid beacon boards.

Before and After Photos

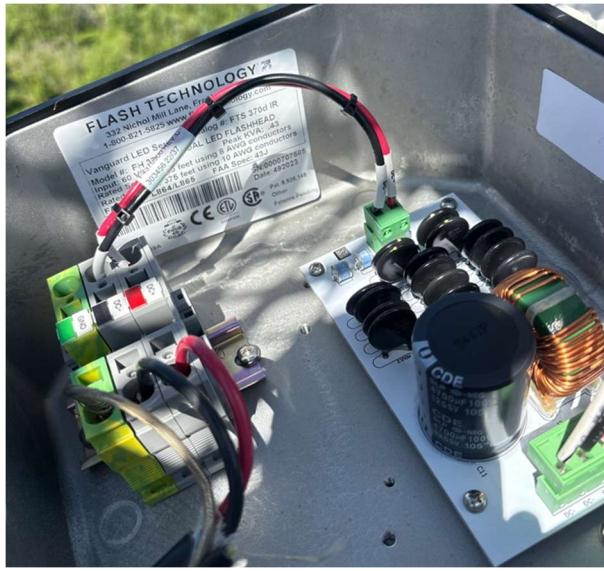








C



01148
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 Zwingle Surged/lightning damage repair Work completed 05/27	8330331797	06/12/2026	12,761.00

TOTAL WARRANT AMOUNT
\$*****12,761.00

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. 1000995157

TO
THE

Treasurer of State

Des Moines, Iowa 50319

33-2308
730

TWELVE THOUSAND SEVEN HUNDRED SIXTY ONE DOLLARS 00 CENTS

Pay

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

AMOUNT

\$*****12,761.00
MOTOROL26JN26SJD1126

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

1000995157 073023085 8018164908

A17123379

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

RESTRICTIONS:

SIGNATURE (IN INK OR INDELEB PENCIL)

MY ADDRESS IS:

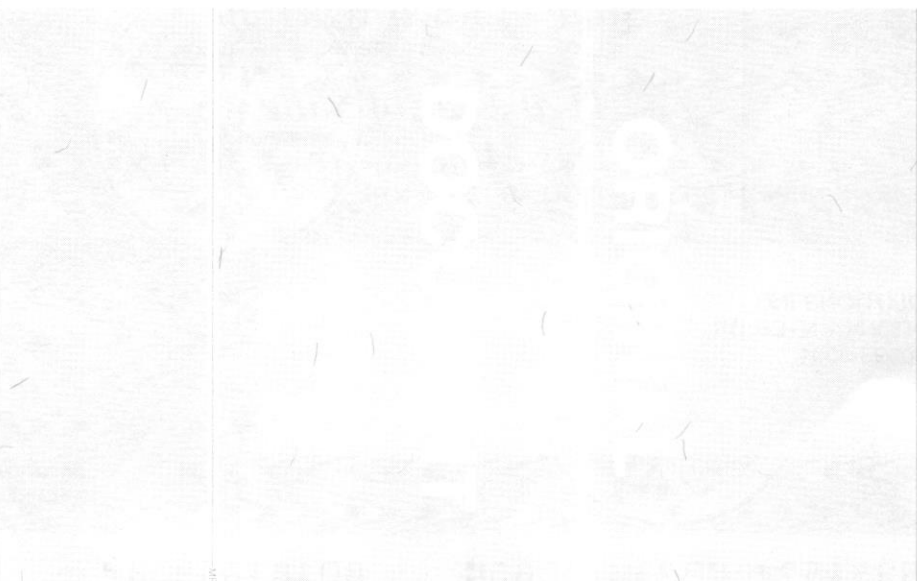
STREET

CITY

STATE

ZIP

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Chemical Reactivity

Pencil Toner Anchorage

Embedded Fibers

Padlock Icon

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From: [Dostal, Sandra](#)
To: [Dostal, Sandra](#); [Dostal, Sandra](#); [Dostal, Michael](#)
Cc: [Gale, Andrea](#)
Subject: Proof of payment ISICS Zwingle
Date: Wednesday, July 1, 2020 2:34:49 PM
Attachments: [image001.png](#)
[ISICS Zwingle Site Damage Report 6-13-20.pdf](#)
[ISICS_Zwingle_Site_Damage_Report_6-13-20.pdf](#)

Hello Lt. Duden,

Attached please find the proof of payment for ISICS Zwingle.

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 Row	Object	Object Name	Objct Class	Object Class Name	Service From	Service To	Posting Amt
06/30/20	2020	PRC	MOTORCL26JN26SJ01126	AD	ADC06302600000555846		000001000995157	00002099390	Motorola Solutions Inc	ISICS Zwingle Superlightning damage repair	0001	595	4529	Statewide Interoperability	ZWIN	RT5					2893	Tower Maintenance	406	Outside Services	06/26/20	06/26/20	12,761.00

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/>

