

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 \$8,385.00
On April 22, 2026, Newton ISICS Tower was damaged by a power surge from heavy storms. Request was to cover repair costs.

This represents full and final payment, \$1,165.00 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 Newton ISICS Tower Due to Power Surge from Heavy Storms
on April 22, 2026
Department of Public Safety
Claim dated June 3, 2026
AOS Claim ID: 4339

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>\$ 8,385.00</u>
Executive Council Allocation		\$ 9,550.00
Less:		
Previous payments	\$ 0.00	
Current payment	<u>8,385.00</u>	
Total		<u>\$ 8,385.00</u>
Remaining Executive Council Allocation		<u>\$ 1,165.00</u>

We recommend reimbursement be made in the amount of \$8,385.00. 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

June 29, 2026

Reference: 29C.20 reimbursement claim for power surge damage at the Newton ISICS tower site. AOS claim #4339

State of Iowa Executive Council:

On June 15, 2026, Motorola submitted an invoice for \$8,385 for repairs regarding act of nature (AON) damage to the Newton ISICS tower site. A power surge caused damage to a surge arrestor.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$8,385 for this damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Newton ISICS tower
- The Motorola repair invoice, dated June 15, 2026
- A storm damage summary report, dated June 15, 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 repair.

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](#); [ISICSAdmin](#); [Cook Katelyn](#)
Subject: Initial Notification for AON Damages to ISICS Newton Site - Power surge damage
Date: Thursday, April 23, 2026 10:18:00 AM

Tammy and Executive Council

Please accept this as our initial notification for AON damages to the ISICS Newton Site, a power surge damaged a surge arrestor and possible the generator early in the morning on April 22, 2026 as reported by our Motorola Customer Service manager.

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://dpscarers.com/>



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From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Thursday, April 23, 2026 7:41 AM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Newton Site - Power surge damage

****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,

The Newton site had some sort of power surge early yesterday morning. When our tech was onsite last night he found damage to one of the surge arrestors. In addition the generator was still running. In troubleshooting he found that the AC power was only 198 volts at the site, it should be 240 volts. We could not shut off the generator and the voltage issue killed all power to the site.

Once commercial power is restored properly we will need to inspect the generator and transfer switch for any addition damage due to the surge.

We had to leave the generator running to keep the site up due to the AC power issue. The tank is at 35% this morning.

I spoke with Scott last night and he is going to reach out to the power company this morning to investigate.

Please let me know if there are any questions.

--

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 8330331913

Issue Date Jun 15, 2026	P.O. No. FY26-4529	P.O. Date Jun 15, 2026
Sales Order 3204166897	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 8,385.00

Payment Due Date Aug 14, 2026

Pay Onlinemotorolasolutions.com/billing

Invoice 8330331913

Please detach here and return the bottom portion with your payment

Page 1 of 3

Payment Coupon**Invoice 8330331913****Issue Date**

Jun 15, 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 8,385.00

Tax Included 0.00

Payment Due Date **Aug 14, 2026**

Provide your remittance details to:

US.remittance@motorolasolutions.com

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
Date Completed :29-APR-26 Description of work :Surge/lightning damage at ISICS Newton site. Authorized by : Heather Dixon Invoice Details : 1.00 Surge arrestor parts 4385.00 1.00 Motorola technician repairs 2769.00 1.00 Generator tech inspection after surge 1231.00						
1.1	DEVICE MAINTENANCE PARTS ITEM# ISV01Q04317A	Jun 15, 2026		4,385.00	1	4,385.00
1.2	DEVICE MAINTENANCE ONSITE ITEM# ISV01Q04318A	Jun 15, 2026		0.00	1	0.00
1.3	SYSTEM MAINTENANCE PARTS ITEM# ISV01Q04319A	Jun 15, 2026		0.00	1	0.00
1.4	SYSTEM MAINTENANCE ONSITE ITEM# ISV01Q04320A	Jun 15, 2026		4,000.00	1	4,000.00
USD Subtotal						8,385.00
USD Total Tax						0.00
USD Invoice Total						8,385.00
USD Amount Due						8,385.00

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 15, 2026

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

Captain Hove,

Below you will find the report for the Newton 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.

Newton Tower – Storm Damage Report

On April 22, 2026 a Motorola technician responded to case alarms at the Newton site. Upon arrival the technician reported that found damage to one of the surge arrestors. He replaced the surge arrestor.

In addition, the generator was still running. In troubleshooting he found that the AC power was only 198 volts at the site, it should be 240 volts. He could not shut off the generator and the voltage issue killed all power to the site.

DPS reported this to Alliant Energy. Alliant had a technician on site on April 23 and reported an issue with the feed to the site. This issue was fixed by Alliant. Once commercial power was restored the generator could be turned off.

On April 29, 2026 Critical Power inspected the generator and transfer switch for any damage. Non was found.

00526
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 Newton Surged/lightning damage Work Completed 4/29/26 Invoi	8330331913	06/15/2026	8,385.00

TOTAL WARRANT AMOUNT
\$*****8,385.00

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 06-19-2026

No. 1000972939

TO
THE

Treasurer of State

Des Moines, Iowa 50319

33-2308
730

EIGHT THOUSAND THREE HUNDRED EIGHTY FIVE DOLLARS 00 CENTS

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

AMOUNT

\$*****8,385.00

MOTOROL18JN26SJD326

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

1000972939 073023085

8018164908

From: [Dostal, Sandra](#)
To: [Duden, Lt. Duden](#); [Dostal, Sandra](#); [Dostal, Michael](#)
Cc: [Gale, Andrea](#)
Subject: Proof of payment ISICS Newton
Date: Thursday, June 25, 2020 10:13:40 AM
Attachments: [image001.png](#)
[202006231451598.pdf](#)
[ISICS Newton Site Damage Report 6-15-20.pdf](#)
[ISICS_NW_20200623_43301011.pdf](#)

Hello Lt. Duden,

Attached please find the proof of payment to ISICS Newton.

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	Object Class	Object Name	Service From	Service To	Posting Amt
06/19/20	2020	PRC	MOTOROL18JUN26SJD326	AD	ADC06192600000536281		000001000972939	00002099390	Motorola Solutions Inc	ISICS Newton Suspectlighting damage	0001	595	4529	Statewide Interoperability	NEW	R75					2893	Tower Maintenance	406	Outside Services	06/18/20	06/18/20	8,385.00

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/>

