

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 \$9,800.00
On May 21, 2026, the Fort Dodge ISICS Tower was damaged by high winds and severe weather. Request was to cover repair costs.

This represents full and final payment.

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 Fort Dodge ISICS Tower Due to High Winds and Severe Weather
on May 21, 2026
Department of Public Safety
Claim dated June 3, 2026
AOS Claim ID: 4376

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>9,800.00</u>
Executive Council Allocation		\$	9,800.00
Less:			
Previous payments	\$	0.00	
Current payment		<u>9,800.00</u>	
Total		\$	<u>9,800.00</u>
Remaining Executive Council Allocation		\$	<u>0.00</u>

We recommend reimbursement be made in the amount of \$9,800.00. This represents full and final payment of the loss.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern", with a stylized flourish at the end.

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 radome damage at the Fort Dodge ISICS tower site. AOS claim #4376

State of Iowa Executive Council:

On June 12, 2026, Motorola submitted an invoice for \$9,800 for repairs regarding act of nature (AON) damage to the Fort Dodge ISICS tower site. Severe weather and high winds caused damage to a radome.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$9,800 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 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 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: [Duden Joshua](#); [Dostal Sandra](#); [Cook Katelyn](#); [DAVID GORDON](#)
Subject: Initial Notification for AON damages to the ISICS Ft Dodge Tower Site- broken radome
Date: Thursday, May 21, 2026 12:49:00 PM

Tammy and Executive Council,

Please accept this as our initial notification for AON damages to the ISICS Ft Dodge Tower Site for a broken radome cover.

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: Thursday, May 21, 2026 12:31 PM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Ft Dodge - Storm 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 Afternoon,

Here is the photo of the damaged radome at the Ft Dodge tower.

This is the the secondary 6ft dish facing Blairsburg.

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 8330331793

Issue Date Jun 12, 2026	P.O. No. FY26-4529	P.O. Date Jun 12, 2026
Sales Order 3204165600	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 9,800.00

Payment Due Date Aug 11, 2026

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

motorolasolutions.com/billing

Invoice 8330331793

Please detach here and return the bottom portion with your payment

Page 1 of 3

Payment Coupon**Invoice 8330331793****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 9,800.00

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 :09-JUN-26 Description of work :Tower crew replaced storm damaged radome cover on microwave dish at ISICS Ft Dodge site. Authorized by : Heather Dixon Invoice Details : 1.00 Tower crew travel and labor to replace radome. 8416.00 1.00 Radome 1384.00					
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		1,384.00	1	1,384.00
1.4	SYSTEM MAINTENANCE ONSITE ITEM# ISV01Q04320A	Jun 12, 2026		8,416.00	1	8,416.00
USD Subtotal						9,800.00
USD Total Tax						0.00
USD Invoice Total						9,800.00
USD Amount Due						9,800.00

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: 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 Tower – Storm Damage Report

On May 21, 2026 Motorola reported a broken radome at the Ft Dodge site.

Motorola had a tower crew onsite to replace the broken radome on June 9, 2026.

Broken Radome – Before and After Photos



01141
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 RADOME DISH COVER. Work completed	8330331793	06/12/2026	9,800.00

TOTAL WARRANT AMOUNT
\$*****9,800.00

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. 1000995150

TO
THE

Treasurer of State

Des Moines, Iowa 50319

33-2308
730

NINE THOUSAND EIGHT HUNDRED DOLLARS 00 CENTS

Pay

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

AMOUNT

\$*****9,800.00

MOTOROL25JN26SJD426

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

1000995150 073023085

8018164908

A17123372

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ENDORSEMENT ("FOR DEPOSIT ONLY") AND SIGN YOUR NAME.

RESTRICTIONS: _____

SIGNATURE (IN INK OR INDELEBILE PENCIL)

MY ADDRESS IS: _____

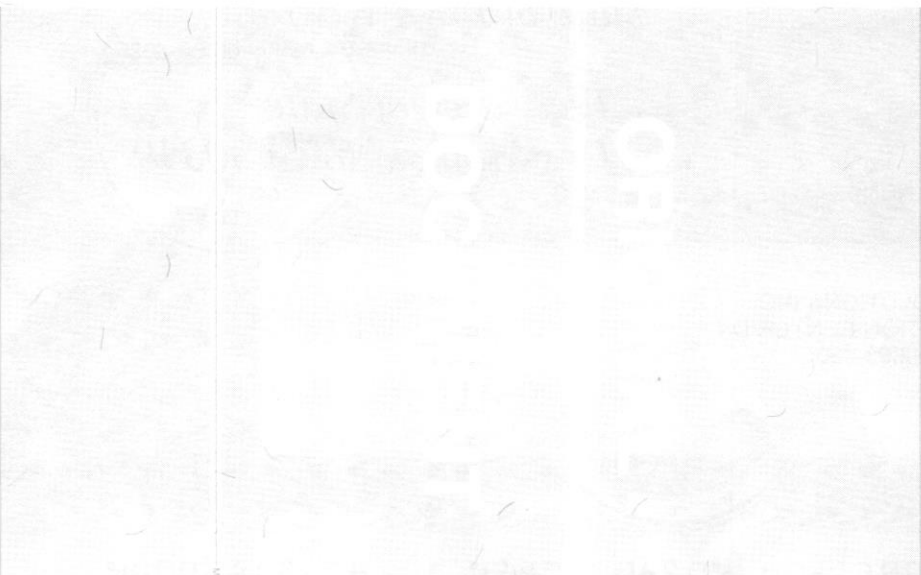
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CITY

STATE

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From: Dostal, Sandra
To: Dostal, Sandra; Dostal, Sandra; Dostal, Michael
Cc: Galt, James
Subject: Proof of payment ISICS Fort Dodge
Date: Wednesday, July 1, 2025 3:22:28 PM
Attachments: isicssfort.docx(599).pdf
ISICS FORT Site Camera Report & 13-26.pdf
ISICSR_PV_456032973_433031173.pdf

Hello Lt. Duden,

Attached please find the proof of payment for ISICS Fort Dodge.

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	Object Class	Object Name	Service From	Service To	Posting Amt
06/30/25	2025	PRC	MOTORCL25.N26SJC426	AD	ADC0630260000555639		000001000995150	00002099390	Motorola Solutions Inc	ISICS FORT DOGGE REPLACED RADOME DSH COVER Work completed 06/09/25 INV 8330331793	0001	595	4529	Statewide Interoperability	FORT	R75					2593	Tower Maintenance	406	Outside Services	06/24/25	06/24/25	9,800.00

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@iops.state.ia.us
https://ops.iowa.gov/
https://dpscareers.com/

