



OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

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

May 7, 2026

Kristi Onstot
Executive Council

Subject: Damages to Radome Cover on Kossuth County ISICS Tower Due to High Winds
on February 25, 2026
Department of Public Safety
Claim dated December 29, 2025
AOS Claim ID: 4254

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,

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

May 6, 2026

Reference: 29C.20 reimbursement claim for water damage at the Kossuth ISICS tower site. AOS claim #4254

State of Iowa Executive Council:

On March 31, 2026, Motorola submitted an invoice for \$9,800 for repairs regarding act of nature (AON) damage to the Kossuth 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 \$9,800 for this damage. This will be the final reimbursement claim for AOS claim #4254.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Kossuth ISICS tower
- The Motorola repair invoice, dated March 31, 2026
- A storm damage summary report, dated April 30, 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 AON for ISICS Tower Kossuth - Broken Radome
Date: Thursday, February 26, 2026 9:35:28 AM
Attachments: [IMG_7712.heic](#)
[image001.png](#)

Executive Council and Tammy,

Please accept this as our initial notification for Act Of Nature damages for a broken radome cover at the ISICS Kossuth tower site on 9-21/22-2026.

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: Richardson Scott <richards@dps.state.ia.us>
Sent: Wednesday, February 25, 2026 2:46 PM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: Kossuth - Broken Radome

All,

Chad sent the attached photo forwarded from Rob Battles today ... Looks like a new broken radome at Kossuth.

Thanks,

Scott Richardson

Assistant System Administrator
Iowa Department of Public Safety
Interoperability Communications Bureau
215 E. 7th St.
Des Moines, IA 50319
Office 515-725-6255
Cell 515-418-2953
ISICS NOC 515-278-5613
Richards@dps.state.ia.us





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

Invoice 8330326575

| | | |
|-----------------------------------|------------------------------|-----------------------------------|
| Issue Date Mar 31, 2026 | P.O. No. FY26-4529 | P.O. Date Mar 31, 2026 |
| Sales Order 3204093100 | 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 May 30, 2026

Pay Online

motorolasolutions.com/billing

Payment Coupon

Invoice 8330326575

Issue Date

Mar 31, 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 **May 30, 2026**

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

| # | Description | Ship Date | Service Period | Unit Price | Qty | Amount |
|--|---|--------------|----------------|------------|-----|-----------------|
| Date Completed :10-MAR-26 Description of work :Tower crew replaced storm damaged radome cover on microwave dish at ISICS Kossuth site. Authorized by : Heather Dixon | | | | | | |
| 1.1 | DEVICE MAINTENANCE PARTS ITEM# ISV01Q04317A | Mar 31, 2026 | | 0.00 | 1 | 0.00 |
| 1.2 | DEVICE MAINTENANCE ONSITE ITEM# ISV01Q04318A | Mar 31, 2026 | | 0.00 | 1 | 0.00 |
| 1.3 | SYSTEM MAINTENANCE PARTS ITEM# ISV01Q04319A | Mar 31, 2026 | | 1,384.00 | 1 | 1,384.00 |
| 1.4 | SYSTEM MAINTENANCE ONSITE ITEM# ISV01Q04320A | Mar 31, 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 |

Motorola Solutions, Inc.
1301 E. Algonquin Road
Schaumburg, IL 60196
U.S.A.

Mobile: +1-319-321-1134
Email: dave.gordon@motorolasolutions.com

April 30, 2026

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

Captain Hove,

Below you will find the report for the Kossuth site for storm damage repairs. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,



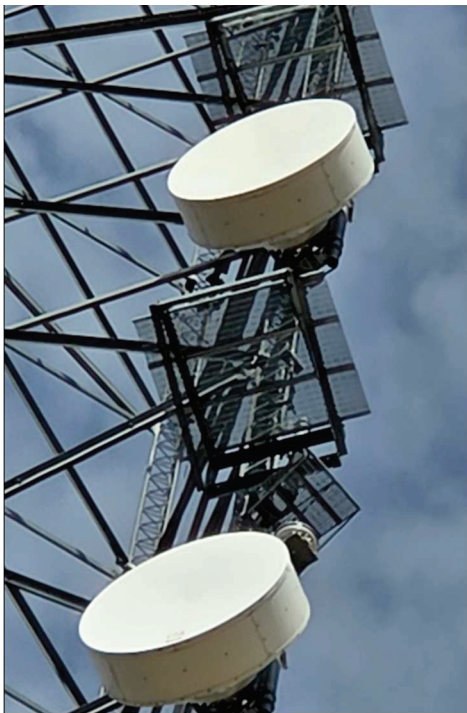
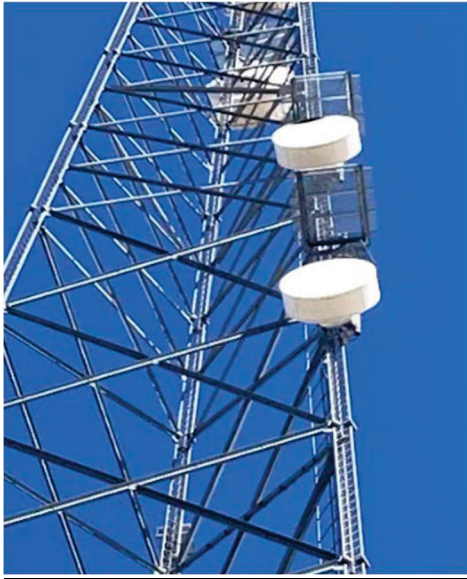
Dave Gordon
Customer Support Manager
State of Iowa
Motorola Solutions, Inc.

Kossuth Tower – Storm Damage Report

On February 21, 2026 Iowa DPS reported a broken radome at the Kossuth site.

Motorola had a tower crew onsite to replace the broken radome on March 10, 2026.

Broken Radome – Before and After Photos



00499
 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 KOSSUTH REPLACED STROM DAMAGE RADOME COVER Work cc | 8330326575 | 03/31/2026 | 9,800.00 |

TOTAL WARRANT AMOUNT SAE001
 \$*****9,800.00

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 05-01-2026

TO THE **Treasurer of State**

Des Moines, Iowa 50319

NINE THOUSAND EIGHT HUNDRED DOLLARS 00 CENTS

No. 1000847069

33-2308
730


Pay

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

AMOUNT

\$*****9,800.00

MOTOROL01MY26SJD226


 DEPARTMENT OF ADMINISTRATIVE SERVICES
 AUTHORIZED SIGNATURE

From: [Dostal Sandra](#)
To: [Dustin Bohrer](#); [Helen Heath](#); [Clide Michael](#)
Cc: [Cody Kasper](#)
Subject: FW: ** External Email Alert ** ISICS Kossuth Site - Storm Damage Report, Invoice and proof of payment
Date: Tuesday, May 5, 2026 9:13:27 AM
Attachments: [ISICS Kossuth Site Storm Damage Report 4-30-26.pdf](#)
[ISICS Kossuth Site Storm Damage Report 4-30-26.pdf](#)
[img9001.png](#)

Hello Lt Duden,

Attached please find the proof of payment for ISICS Kossuth repairs for storm damage.

| Doc Date | Fiscal Year | Ref Code | Ref Document ID | Doc Cd | Doc ID | Document Description | 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 Class Name | Service From | Service To | Posting Amt |
|----------|-------------|----------|----------------------|--------|----------------------|----------------------|-----------------|------------------------|---|------|------|------|-----------|----------------------------|------|---------------|---------|----------|----------|-------------------|-------------|------------------|-------------------|--------------|------------|-------------|
| 05/01/26 | 2026 | PRC | MOTORC0L01MY26SJD226 | AD | ADC05012600000481906 | | 00002099390 | Motorola Solutions Inc | ISICS KOSSUTH REPLACED STROM DAMAGE RNDOME COVER Work completed | | 0001 | 595 | 4529 | Statewide Interoperability | KOSS | R75 | | | 2693 | Tower Maintenance | 406 | Outside Services | 05/01/26 | 05/01/26 | 9,800.00 | |

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: 515-725-8193
dostal@dps.state.ia.us
<https://dps.iowa.gov/>
<https://dpscareers.com/>



From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Thursday, April 30, 2026 8:37 PM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: Dixon Heather <hdixon@dps.state.ia.us>; Dostal Sandra <dostal@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** ISICS Kossuth Site - Storm Damage Report and Invoice

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

Good Evening,

Attached are the report and invoice for the Kossuth site repairs for the radome replacement.

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