

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

March 2, 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\$39,615.00
On August 15, 2025, the microwave system on the Brooklyn ISICS Tower was damaged by lightning strike.
Request was to cover repair costs.

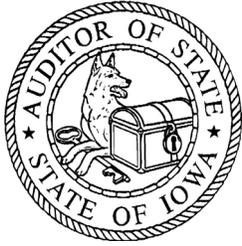
This represents full and final payment, \$5,385.00 will be reverted and this allocation closed.

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

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0004
Telephone (515) 281-5834

February 4, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Microwave System on Brooklyn ISICS Tower due to Lightning Strike
on August 15, 2025
Department of Public Safety
Claim dated December 30, 2025
AOS Claim ID: 4154

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

Documented request			<u>\$ 39,615.00</u>
Executive Council Allocation			\$ 45,000.00
Less:			
Previous payments	\$	0.00	
This payment		<u>39,615.00</u>	
Total			<u>\$ 39,615.00</u>
Remaining Executive Council allocation			<u>\$ 5,385.00</u>

We recommend reimbursement be made in the amount of \$39,615.00. 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

January 22, 2026

Reference: 29C.20 reimbursement claim for lightning damage at the Brooklyn ISICS tower site. AOS claim #4154

State of Iowa Executive Council:

On December 19, 2025, Motorola submitted an invoice for \$39,615 for repairs regarding act of nature (AON) damage to the Brooklyn ISICS tower site. A lightning strike caused damage to tower components.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$39,615 for this damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Brooklyn ISICS tower
- The Motorola repair invoice, dated December 19, 2025
- A storm damage summary report, dated January 7, 2026, detailing the work conducted with photographs depicting the damage that occurred
- 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: [ISICSAdmin](#); [Duden Joshua](#); [Dostal Sandra](#); [Cook Katelyn](#)
Subject: FW: ** Initial notification AON ISICS Brooklyn - Lightning Strike
Date: Friday, August 15, 2025 2:17:00 PM

Tammy and Executive Council,

Please accept this as our initial notification of Act Of nature for a lightning strike to the ISICS Brooklyn Tower site as reported by our Motorola FSO.

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: Tuesday, August 12, 2025 3:53 PM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; Pat Strizek <patrick.strizek@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** ISICS Brooklyn - Lightning Strike

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

Good Afternoon,

It appears that the Brooklyn site experienced a major lightning strike on Sunday. Tad Keller visited the site yesterday. We have had ongoing troubleshooting yesterday and today.

Microwave

So far it appears that 5 out of the 6 Outdoor Units (ODUs) on the tower were impacted. The only remaining operational link is the Diversity Tama link. We suspect that various polyphasers RAC60 cards are damaged as well.

This will be similar to the Jones site. The Version 1 ODU's are not available. This site will need to be converted to Version 2 ODU's. This will require changing to RAC70 cards as well since RAC60 cards are no longer available.

We need to work with Aviat on getting a replacement plan and quote.

A tower crew will be needed once we can get replacement ODUs.

Tank Monitor

The tank monitor and sensor are damaged and will need to be replaced.

Shelter Breakers

Tad noted that various breakers were tripped on arrival.

Tower Lights

The tower lights were off on his arrival. He found and reset the tripped breaker for the tower lights in the shelter, and the lights are now operational with no alarms. It appears that the top beacon is not as bright and will need to be replaced.

Generator

Additionally, the breaker for the generator battery charger/water pump was tripped in the shelter. After resetting it, the alarm cleared, and the generator completed its weekly test without any issues.

We will need to watch all of these things since lightning damage does not always present itself immediately.

Please give us some time to pull together an estimate for all of this since we have to work with the vendors.

Give me a call 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 8330319623

Issue Date Dec 19, 2025	P.O. No. FY26-4529	P.O. Date Dec 19, 2025
Sales Order 3203994688	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 39,615.00

Payment Due Date Feb 17, 2026

[Pay Online](#)

motorolasolutions.com/billing

Invoice 8330319623

Please detach here and return the bottom portion with your payment

Page 1 of 2

Payment Coupon

Invoice 8330319623

Issue Date

Dec 19, 2025

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 39,615.00

Tax Included 0.00

Payment Due Date **Feb 17, 2026**

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

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
Date Completed :23-SEP-25 Description of work :Lightning damage repairs for the ISICS Brooklyn site. Replaced damaged tower light beacon. Replaced damage microwave ODU and RAC cards. Authorized by : Heather Dixon						
1.1	DEVICE MAINTENANCE PARTS ITEM# ISV01Q04317A	Dec 19, 2025		0.00	1	0.00
1.2	DEVICE MAINTENANCE ONSITE ITEM# ISV01Q04318A	Dec 19, 2025		0.00	1	0.00
1.3	SYSTEM MAINTENANCE PARTS ITEM# ISV01Q04319A	Dec 19, 2025		18,715.00	1	18,715.00
1.4	SYSTEM MAINTENANCE ONSITE ITEM# ISV01Q04320A	Dec 19, 2025		20,900.00	1	20,900.00
USD Subtotal						39,615.00
USD Total Tax						0.00
USD Invoice Total						39,615.00
USD Amount Due						39,615.00

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

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

January 7, 2026

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

Captain Hove,

Below you will find the report for the Brooklyn 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.

Brooklyn ISICS Tower – Storm Damage Report

On August 11, 2025 a Motorola technician responded to alarms at the Brooklyn site. While investigating the alarms it was determined that there was a major lightning strike that affected various equipment at the site and on the tower.

Various breakers were tripped in the breaker box. The tank monitor was dead. The tower lights were off upon arrival. All of the microwave was in alarm.

Five of the six ODUs on the microwave links were impacted. Motorola then began looking for replacement equipment. A tower crew would need to be scheduled to replace the damaged equipment on the tower.

Motorola technicians worked with tower crews at the site on August 18, August 29 and September 23 to resolve all of the issues on the tower.

Tank Monitor

On August 12th the tank monitor was replaced.

Brooklyn to Tama Microwave Link

On August 18th they replaced the primary ODU (From Storm Lake spares) and RAC60E (Motorola Loaner). The primary link was back up. The secondary link is still up and was the only link operational after the strike.

Brooklyn to Iowa Microwave Link

On August 18th they replaced the primary ODU (From Des Moines spares) and RAC60E (Motorola Loaner). The primary link was back up. On August 29th they replaced the secondary ODU (Motorola Loaner and RAC60E (Motorola Loaner)

Brooklyn to Newton Microwave Link

On August 18th they replaced the primary and secondary ODU (Motorola Loaners) and RAC60E parts (Motorola Loaners). The primary and secondary links were back up.

Tower Lights

On September 23rd the top beacon was replaced.



Department of Administrative Services

1000578234

\$*****39,615.00

01/14/2026

PRC MOTOROL13JA26SJD626

00727

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 Brooklyn Lightning repairs. Replaced Tower light beacon and	8330319623	12/19/2025	39,615.00

TOTAL WARRANT AMOUNT

SAE001

\$*****39,615.00

For additional information about this payment, please go to <https://i3public.iowa.gov/payments/index.faces>

Account Numbers
0001-595-R75-4529-2693

State of Iowa Warrant
VOID 6 MONTHS AFTER 01-14-2026
No. 1000578234

TO THE **Treasurer of State**
Des Moines, Iowa 50319

THIRTY NINE THOUSAND SIX HUNDRED FIFTEEN DOLLARS 00 CENTS

33-2308
730

AMOUNT
\$*****39,615.00
MOTOROL13JA26SJD626

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

W. Patrick Campbell
DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

1000578234 073023085

8018164908

From: [Dostal, Sandra](#)
To: [Duden, Joshua](#); [Iowa Health](#); [Clyde, Michael](#)
Cc: [Cora, Sandra](#)
Subject: ISICS Brooklyn proof of payment
Date: Tuesday, January 20, 2026 10:11:13 AM
Attachments: [gsa001.xls](#)
[ISICS Brooklyn Site Storm Damage Report 1-7-26.pdf](#)
[ISICS_BNY_100019979_830319c1.pdf](#)
[ISICS Brooklyn Tower Light Beacon & RAC cards and microwave DOU.pdf](#)

Hello Lt. Duden,

Attached please find proof of payment for ISICS Brooklyn.

Doc Date	Fiscal Year	Ref Doc 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	Objct Class	Object Class Name	Service From	Service To	Posting Amt
01/14/26	2026	PRC	MOTOROL13JA26SJD626	AD	ADC01142600000301248		00002099390	Motorola Solutions Inc	ISICS Brooklyn Replaced Microwave Dish Work Completed 9/23/25	0001	595	4529	Statewide Interoperability	BRKN	R75					2693	Tower Maintenance	406	Outside Services	01/13/26	01/13/26	39,615.00

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: 515-725-6193
dostal@dps.state.ia.us
<https://dps.iowa.gov/>
<https://dpscareers.com/>

