

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\$13,926.00
On March 5, 2025, Cedar Rapids ISICS Communication Tower was damaged due to winter blizzard event.
Request was to cover repair costs.

This represents full and final payment, \$11,938.00 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 Cedar Rapids ISICS Communication Tower due to Winter Blizzard
Event on March 5, 2025
Department of Public Safety
Claim dated March 25, 2025
AOS Claim ID: 4003

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>\$ 13,926.00</u>
Executive Council Allocation		\$ 25,864.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>13,926.00</u>	
Total		<u>\$ 13,926.00</u>
Remaining Executive Council allocation		<u>\$ 11,938.00</u>

We recommend reimbursement be made in the amount of \$13,926.00. 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 & 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 radome damage at the Cedar Rapids ISICS tower site. AOS claim #4003

State of Iowa Executive Council:

On December 19, 2025, Motorola submitted an invoice for \$13,926 for repairs regarding act of nature (AON) damage to the Cedar Rapids ISICS tower site. Severe storms caused damage to a tower radome.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$13,926 for this damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Cedar Rapids 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.iowa.gov
Subject: AON notification Cedar Rapids ISICS Tower - Dish Damage
Date: Tuesday, March 11, 2025 2:25:00 PM
Attachments: [Cedar rapids to Benton 4ft .png](#)

Executive Council and Tammy,

Please accept this as our initial notification for Act Of Nature damages from the winter blizzard weather event on Wednesday the 5th of March, 2025. We anticipate more notifications as we continue to check on our over 130 tower sites across Iowa.

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, March 11, 2025 1:23 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 ** Cedar Rapids - Dish 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 ITOC for review.

Good Afternoon,

There is a damaged 4ft dish at Cedar Rapids. This is the secondary dish facing Benton.

It appears that something (most likely falling ice) hit the dish from the top. The ice shield above this dish had moved (assuming caused by high winds). If you zoom into the picture you can see that the top of the dish is dented. What ever hit it broke the radome as well.

It does not look like the dish can be repaired, so a new dish will be needed.

I will work on an estimate to replace the dish and repair the ice shield. I will send the estimate when I get back in the office next week.

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 8330319619

Issue Date Dec 19, 2025	P.O. No. FY26-4529	P.O. Date Dec 19, 2025
Sales Order 3203994680	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 13,926.00

Payment Due Date Feb 17, 2026

[Pay Online](#)

motorolasolutions.com/billing

Invoice 8330319619

Please detach here and return the bottom portion with your payment

Page 1 of 2

Payment Coupon

Invoice 8330319619

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 13,926.00

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 :07-NOV-25 Description of work :Replacement of microwave dish at ISICS Cedar Rapids site. 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		1,234.00	1	1,234.00
1.4	SYSTEM MAINTENANCE ONSITE ITEM# ISV01Q04320A	Dec 19, 2025		12,692.00	1	12,692.00
USD Subtotal						13,926.00
USD Total Tax						0.00
USD Invoice Total						13,926.00
USD Amount Due						13,926.00

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: ISICS Cedar Rapids Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Cedar Rapids 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.

Cedar Rapids ISICS Tower – Storm Damage Report

On March 11, 2025, Motorola reported a damaged dish on the Cedar Rapids tower. This was the secondary 4ft dish facing the Benton site.

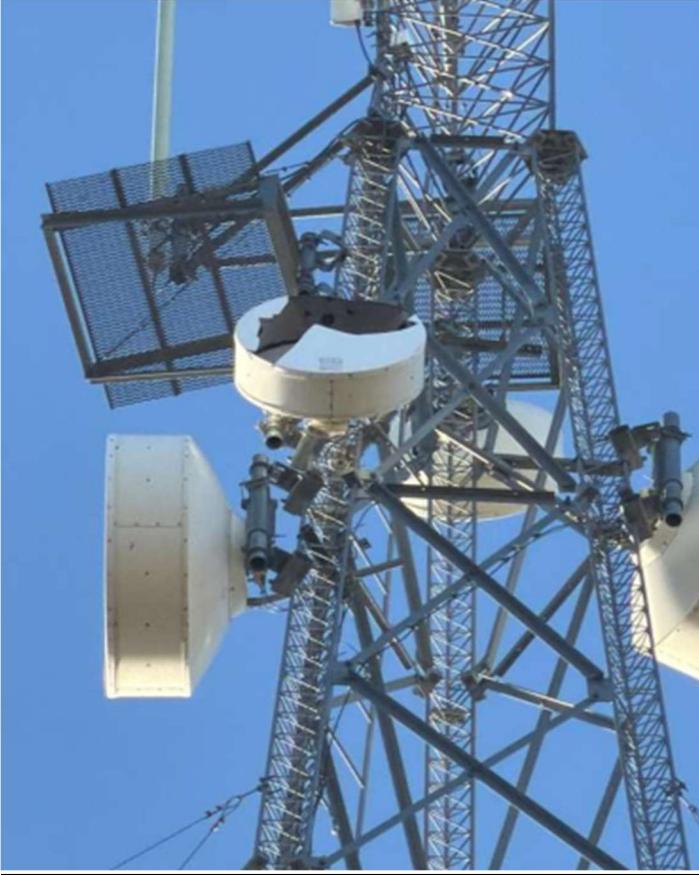
Ice had fell on the dish which dented the housing and broke the radome cover. A tower crew inspected and determined that the dish would need to be replaced.

A 4ft dish housing survived the Adair South tornado. This dish was removed and taken to Cedar Rapids. A new radome was installed.

Motorola had a tower crew onsite to replace the rebuilt dish on November 7, 2025.

Before and After Photos





IOWA

Department of
Administrative Services

1000576634

\$*****13,926.00

01/13/2026

PRC MOTOROL13JA26SJD426

00702

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 Cedar Rapids Replaced Microwave Dish Date Completed Work 11	8330319619	12/19/2025	13,926.00

TOTAL WARRANT AMOUNT

SAE001

\$*****13,926.00

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 01-13-2026

No. 1000576634

TO THE Treasurer of State

Des Moines, Iowa 50319

THIRTEEN THOUSAND NINE HUNDRED TWENTY SIX DOLLARS 00 CENTS

33-2308
730

Pay

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

AMOUNT

\$*****13,926.00

MOTOROL13JA26SJD426

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

1000576634 073023085

8018164908

From: [Dostal Sandra](#)
To: [Duden, Joshua](#); [Iowa Health](#); [Clyde, Michael](#)
Cc: [Dostal Sandra](#)
Subject: ISICS Cedar Rapids proof of payment
Date: Tuesday, January 20, 2020 9:50:23 AM
Attachments: [ISICS Cedar Rapids Site Review Report 1-2-20.pdf](#)
[spsaw01.png](#)
[ISICS_RV_000199978_8330319618.pdf](#)
[ISICS Cedar Rapids.pdf](#)

Hello Lt. Duden,

Attached please find the proof of payment for ISICS Cedar Rapids.

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	Object Class	Object Class Name	Service From	Service To	Posting Amt
01/13/20	2020	PRC	MOTOROL13JA26J0428	AD	ADC01132600000300058			Motorola Solutions Inc	ISICS Cedar Rapids Replaced Microwave Dish Date Completed 11/07/25		0001	595	4529	Statewide Interoperability	CR	R75				2693	Tower Maintenance	406	Outside Services	01/13/20	01/13/20	13,926.00

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
sdostal@dps.state.ia.us
<https://dps.iowa.gov/>
<https://dpscarets.com/>

