



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 13, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Radome Cover on KTIN Bradgate ISICS Tower Due to Severe
Storms on September 15, 2025
Department of Public Safety
Claim dated September 24, 2025
AOS Claim ID: 4168

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>\$ 9,500.00</u>
Executive Council Allocation		\$ 39,500.00
Less:		
Previous payments	\$ 0.00	
This payment	<u>9,500.00</u>	
Total		<u>\$ 9,500.00</u>
Remaining Executive Council allocation		<u>\$ 30,000.00</u>

We recommend reimbursement be made in the amount of \$9,500.00. This represents partial payment of the loss.

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

February 4, 2026

Reference: 29C.20 reimbursement claim for radome damage at the Bradgate ISICS tower site. AOS claim #4168

State of Iowa Executive Council:

On December 19, 2025, Motorola submitted an invoice for \$9,500 for repairs regarding act of nature (AON) damage to the Bradgate ISICS tower site. Severe weather and high winds caused damage to a tower radome.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$9,500 for this damage. This will be a partial reimbursement claim for AOS claim #4168. A damaged tower antenna will be replaced when parts are available.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Bradgate ISICS tower
- The Motorola repair invoice, dated December 19, 2025
- A storm damage summary report, dated January 7, 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: AON initial notification for ISICS Bradgate broken radome cover
Date: Tuesday, September 16, 2025 12:26:44 PM
Attachments: [image001.jpg](#)

Executive Council and Tammy,

Please accept this as our initial notification for Act Of Nature damages for a broken radome cover at the KTIN Bradgate ISICS tower site on 9-15-2025. It was reported by our inventory control specialist Rob Battles, during the normal course of his duties.

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

Invoice 8330319618

Issue Date Dec 19, 2025	P.O. No. FY26-4529	P.O. Date Dec 19, 2025
Sales Order 3203994679	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 9,500.00

Payment Due Date Feb 17, 2026

[Pay Online](#)

motorolasolutions.com/billing

Invoice 8330319618

Please detach here and return the bottom portion with your payment

Page 1 of 2

Payment Coupon

Invoice 8330319618

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 9,500.00

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 :30-SEP-25 Description of work :Radome replacement at ISICS KTIN 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		8,266.00	1	8,266.00
USD Subtotal						9,500.00
USD Total Tax						0.00
USD Invoice Total						9,500.00
USD Amount Due						9,500.00

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 KTIN Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the KTIN 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.

KTIN ISICS Tower – Storm Damage Report

On September 10, 2025, DPS reported a broken radome at the KTIN site.

Motorola had a tower crew onsite to replace the broken radomes on September 30, 2025.

Broken Radome – Before and After Photos



00440
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 KTIN Bradgate Replace radome. Work Completed 9-30-25 INV #	8330319618	12/28/2025	9,500.00

TOTAL WARRANT AMOUNT SAE001
\$*****9,500.00

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

State of Iowa Warrant
VOID 6 MONTHS AFTER 02-02-2026

Account Numbers
0001-595-R75-4529-2693

No. 1000608248

TO THE Treasurer of State
Des Moines, Iowa 50319

AMOUNT
\$*****9,500.00
MOTOROL02FESJD126

33-2308
730

NINE THOUSAND FIVE HUNDRED DOLLARS 00 CENTS

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

W. Patrick Campbell
DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

Security features are included. Details on back.

From: [Dustin Swada](#)
 To: [Dustin Swada](#)
 Subject: PIV Proof of payment ISICS KTIN Bradgate
 Date: Wednesday, February 4, 2026 8:41:56 AM
 Attachments: [image001.png](#)

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/>



From: Dostal Sandra
 Sent: Tuesday, February 3, 2026 1:51 PM
 To: Duden Joshua <duden@dps.state.ia.us>; Hove Heath <hove@dps.state.ia.us>; Clyde Michael <mclcyde@dps.state.ia.us>; Cook Katelyn <kcook@dps.state.ia.us>
 Subject: Proof of payment ISICS KTIN Bradgate

Hello Lt. Duden,

Attached please find the proof of payment for ISICS KTIN Bradgate.

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
02/02/26	2026	PRC	MOTOROLOCFESJD126	AD	ADCC02022600000326990		00002099390	Makonda Solutions Inc	ISICS KTIN Bradgate Replace radome. Work Completed 9-30-25	0001	595	4529	Statewide Interoperability	BRAD	RT5					2093	Tower Maintenance	406	Outside Services	02/02/26	02/02/26	9,500.00

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
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 Fax: 515-725-6193
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