

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\$210,025.38
On May 21, 2024, the Adair South ISICS Tower was damaged by a tornado. Request was to cover repair costs.

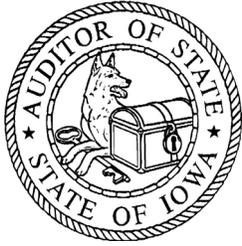
This represents partial payment.

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

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: Tornado Damages to Adair South ISICS Communication Tower on May 21, 2024
Department of Public Safety
Claim dated August 15, 2024
AOS Claim ID: 3771

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>210,025.38</u>
Executive Council Allocation			\$ 2,000,000.00
Less:			
Previous payments	\$ 187,191.81		
This payment	<u>210,025.38</u>		
Total			\$ <u>397,217.19</u>
Remaining Executive Council allocation			\$ <u>1,602,782.81</u>

We recommend reimbursement be made in the amount of \$210,025.38. This represents partial payment of the loss.

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 27, 2026

Reference: 29C.20 reimbursement claim for tornado damage at the Adair South ISICS tower site. AOS claim #3771

State of Iowa Executive Council:

On December 16, 2025, Motorola submitted an invoice for \$840,101.50 for repairs regarding act of nature (AON) damage to the Adair South ISICS tower site. A direct strike from a tornado caused disabling damage to the tower.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$210,025.38 for this damage. This amount represents 25 percent of this invoice. FEMA will reimburse the state for the remaining 75 percent (\$630,076.12). This will be a partial request for AOS claim #3771. A final request will be submitted once all repairs have been completed.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Adair South ISICS tower
- The Motorola repair invoice, dated December 16, 2025
- A storm damage summary report, dated January 26, 2026, detailing the work conducted
- A copy of the Iowa Advantage payment to Motorola for the repairs along with supporting documentation regarding the claim amount

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: [Pierce Richard](#)
To: ExecutiveCouncil@tos.iowa.gov; [Tammy Hollingsworth](#)
Cc: [Seiler Katelyn](#); [Josh Duden \(duden@dps.state.ia.us\)](mailto:duden@dps.state.ia.us); [Anderson Kristy](#); [Dostal Sandra \(dostal@dps.state.ia.us\)](mailto:dostal@dps.state.ia.us)
Subject: 5-21-24 29C20 Inital Notification Damage update ref Greenfield ISICS Tower (a.k.a Adair South Tower) Summary
Date: Thursday, May 23, 2024 9:28:00 AM
Attachments: [image001.jpg](#)
[5-21-24 Adair ISICS Tower - Tornado Damage Photo #2.jpeg](#)
[5-21-24 Adair South ISICS Tower - Tornado Damage Photo #1.jpeg](#)
[29C20 & FEMA Request Tracking Spreadsheet 310 Copy.xlsx](#)
[image002.jpg](#)

Executive Council and Tammy,

Below is an update regarding the **Greenfield ISICS Tower, which is commonly referred to as “Adair South ISICS Tower.”** For the sake of consistency and clarity, from here on we will refer to this tower as Adair South Tower, as that is what Motorola will be calling it for repair orders and invoicing. Below is a summary of the damage to the tower for your records. Attached are photos of the tower damage. Also, attached is the updated ISICS 29C20 Tracking Spreadsheet that has been changed to refer to this 5-21-24 damage as Adair South.

Captain Richard Pierce
Bureau Chief | DPS Interoperability Communication Bureau

Office of the Commissioner

Iowa Department of Public Safety

215 East 7th Street | Des Moines, Iowa 50319

Office: 515-725-6113

Cell: 712-269-0730

pierce@dps.state.ia.us

cid:image003.jpg@01DA17E8.21881970



Notice: This email message (including any file attachments transmitted with it) is for the sole use of the intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized use or disclosure of this email by an unintended recipient is prohibited. If you have received this email in error please notify the sender by return email and destroy all copies of the original message. No representation is made that this email or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

From: Richardson Scott <richards@dps.state.ia.us>

Sent: Wednesday, May 22, 2024 6:21 PM

To: ISICSAdmin <isicsadmin@dps.state.ia.us>

Cc: c.walser@cedar-rapids.org; DAVID GORDON <dave.gordon@motorolasolutions.com>

Subject: Adair South Summary

All,

I wanted to provide a summary of the damage and current state of the Adair South site as to my awareness at this point. Dave Brittain and myself surveyed the site today, Motorola technicians were already onsite when we arrived and provided much needed information and assistance.

First some background/history of the site. The tower is a State owned tower as it was a microwave only site when constructed. The tower later had the RF components added by Adair County when they desired additional coverage in the area. The site is located on the Adair County roads property.

Current operational state – The normal operational state of the site has 3 microwave paths with 2 links per path. One dish is currently missing and was apparently ripped off the tower, whereabouts unknown. Two of the three MW paths are currently operational although degraded. The site is functional for wide area trunking now and has been throughout the weather event. I watched the site operation using Genesis during and after the severe weather event and the site stayed up and operational with many radios attached and using the site. We talked with a radio user on scene in Greenfield today who reports no issues with radio communications Tuesday evening as well as Wednesday morning. The site has sustained substantial damage to the compound fence, gate, ice bridge, cable ladder, MW dishes, mounts, cables, and the safety climb cable. There is a large amount of debris scattered throughout the tower structure, fence, and compound grounds. I have uploaded photos and drone video to a shared folder and that invite should have been sent to all on this e-mail earlier today. We will continue to work with Motorola and monitor the operational state of the site as time progresses until repairs are scheduled and completed on the site.

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
Richards@dps.state.ia.us



From: [Pierce Richard](#)
To: ExecutiveCouncil@tos.iowa.gov; [Tammy Hollingsworth](#)
Cc: [Bayens Stephan \(bayens@dps.state.ia.us\)](mailto:Bayens.Stephan@dps.state.ia.us); [Ludwig Nathan](mailto:Ludwig.Nathan@dps.state.ia.us); [Wittenwyler Jim \(wittenwy@dps.state.ia.us\)](mailto:Wittenwyler.Jim@dps.state.ia.us); [Seiler Katelvn](#); [Anderson Kristy](#); [Dostal Sandra \(dostal@dps.state.ia.us\)](mailto:Dostal.Sandra@dps.state.ia.us); [Hove Heath \(hove@dps.state.ia.us\)](mailto:Hove.Heath@dps.state.ia.us); [Josh Duden \(duden@dps.state.ia.us\)](mailto:Josh.Duden@dps.state.ia.us)
Subject: 5-21-24 Initial 29C20 Notification ref ISICS Tower Damage due to Multiple Statewide Tornadoes
Date: Wednesday, May 22, 2024 9:19:00 AM
Attachments: [image001.jpg](#)

Executive Council & Tammy

On the night of 5-21-24, Iowa was struck by a severe storm front with Multiple tornados. The tornados and high winds struck several locations throughout the state. We currently know the **ISICS Greenfield tower** took a direct hit by a large tornado. The damage is extensive and it appears only one remaining dish on the tower. All other dishes are missing, but the tower is currently still working. A preliminary assessment indicates it is possible the tower may be a complete loss. We will not know for sure the total extent of the damage until a structural assessment is completed and a Motorola tower crew is on site. If the Greenfield ISICS tower is a total loss, a rough ballpark replacement estimate is \$1.5 million, however it could be significantly less if the tower itself remains structurally sound. In the forthcoming several days to two weeks, we will perform an assessment of all towers and a complete site damage list will be provided. See the attached video link to see the tornado that struck the ISICS Greenfield tower. Please accept this email as the required initial 29C20 notification of AON damage to the Greenfield ISICS Tower and potential additional damage at other ISICS tower sites that resulted from this storm event.

<https://www.facebook.com/share/v/g4FDj3ZCx11ckyVn/?mibextid=1hYEK3>

Captain Richard Pierce
Bureau Chief | DPS Interoperability Communication Bureau

Office of the Commissioner
Iowa Department of Public Safety
215 East 7th Street | Des Moines, Iowa 50319
Office: 515-725-6113
Cell: 712-269-0730
pierce@dps.state.ia.us

cid:image003.jpg@01DA17E8.21881970



Notice: This email message (including any file attachments transmitted with it) is for the sole use of the intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized use or disclosure of this email by an unintended recipient is prohibited. If you have received this email in error please notify the sender by return email and destroy all copies of the original message. No representation is made that this email or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

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

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

January 26, 2026

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

Captain Hove,

Below you will find the report for the Adair South site for storm damage tower replacement.

Please review and contact me directly with any questions.

Thanks,



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

Adair South ISICS Tower – Tornado Damage Report

On May 21, 2024, Motorola received various reports of tornado damage to the Adair South site in Greenfield Iowa.









Motorola had a team onsite to do drone inspections on May 28, 2024. Motorola also had two separate tower companies inspect the tower for damage shortly after the tornado. Both stated that the tower sustained extensive damage and should be replaced. Motorola then hired Reese Tower Services to do a complete assessment of the tower. That assessment also stated the tower should be replaced.















On August 21st Motorola had a tower crew onsite to build the new tower.









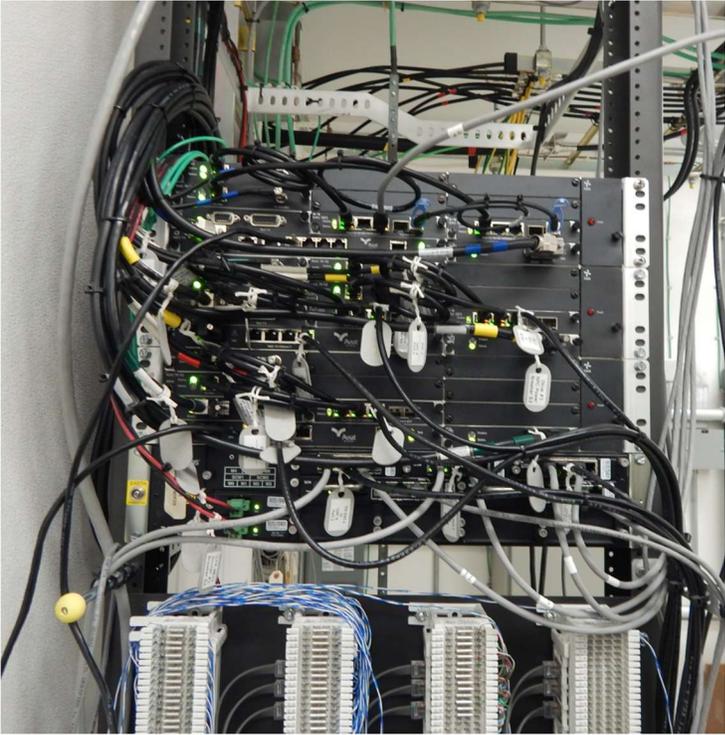


The week of November 3rd, 2025, Motorola technicians worked with Aviat microwave technicians and the tower crew to install and cutover the microwave links for Adair South. In addition, the tower crew had finalized the compound work with the new fence and rock.

The damaged tower still needs to be taken down. This should happen by April 1, 2026.









4529
**ADAS
 FEMA**

Need help or have question?
 Scan the QR code or visit
support.motorolasolutions.com/invoicing



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

Invoice 1187163020

Issue Date Dec 16, 2025	P.O. No. CONTRACT	P.O. Date
Sales Order USIA24D034	Delivery No.	Customer No. 1000199978

Billing Address

IOWA, STATE OF
 ATTN: Accounts Payable
 7900 HICKMAN RD STE 500
 WINDSOR HEIGHTS IA 50324
 United States

*Rec'd
 12/19/25
 Kcc*

Important Information

Project No: USIA24D034
 Project Name: USIA24D034 STATE OF IA STORM R

For all invoice payment inquiries contact

SLT5CTRE@motorolasolutions.com
 Telephone: 800-247-2346

RECEIVED

DEC 19 2025

[Handwritten signature]

By _____

Payment Details

Payment Method / Terms
 LARGE CONTRACT OPEN

Payment Address
 Motorola Solutions, Inc.
 13104 Collections Center Drive
 Chicago, IL 60693
 United States

Bank
 CHICAGO

Bank Account No.
 3756319819

ABA Routing No. for ACH
 111000012

ABA Routing No. for Wire Transfer
 026009593

SWIFT
 BOFAUS3N

Invoice Total
USD 840,101.50

Payment Due Date Jan 15, 2026

Pay Online

motorolasolutions.com/billing

Payment Coupon

Invoice 1187163020

Issue Date
 Dec 16, 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
 7900 HICKMAN RD STE 500
 WINDSOR HEIGHTS IA 50324
 United States

Payment Address

Motorola Solutions, Inc.
 13104 Collections Center Drive
 Chicago, IL 60693
 United States

Invoice Total
USD 840,101.50

Tax Included 0.00
 Payment Due Date **Jan 15, 2026**

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

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
1	60% OF THE CONTRACT PRICE DUE UPON SHIPMENT OF EQUIPMENT FROM STAGING			720,087.00	1	720,087.00
2	10% OF THE CONTRACT PRICE DUE UPON INSTALLATION OF EQUIPMENT			120,014.50	1	120,014.50

IF THERE ARE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CONTACT
 ACCOUNTSRECEIVABLE@MOTOROLASOLUTIONS.COM. THANK YOU FOR CHOOSING MOTOROLA SOLUTIONS, INC.

INVOICE DUE PER TERMS OF THE CONTRACT - NET 30

USD Subtotal	840,101.50
USD Total Tax	0.00
USD Invoice Total	840,101.50
USD Amount Due	840,101.50

Exhibit A
PAYMENT

Except for a payment that is due on the Effective Date, Customer will make payments to Motorola within thirty (30) days after the date of each invoice. Customer will make payments when due in the form of a check, cashier's check, or wire transfer drawn on a U.S. financial institution. If Customer has purchased additional Professional or Subscription services, payment will be in accordance with the applicable addenda. Payment for the System purchase will be in accordance with the following milestones.

System Purchase (excluding Subscribers, if applicable)

1. 25% of the Contract Price due upon completion of the design review; **MOTOROLA 28 M425 K1025**
\$ 300,036.25
2. 60% of the Contract Price due upon shipment of equipment from Staging; **\$ 720,087.00**
3. 10% of the Contract Price due upon installation of equipment; and **\$ 120,014.50**
4. 5% of the Contract Price due upon Final Acceptance. **\$ 60,007.25**

If Subscribers are purchased, 100% of the Subscriber Contract Price will be invoiced upon shipment (as shipped).

Motorola shall make partial shipments of equipment and will request payment upon shipment of such equipment. In addition, Motorola shall invoice for installations completed on a site-by-site basis or when professional services are completed, when applicable. The value of the equipment shipped/services performed will be determined by the value shipped/services performed as a percentage of the total milestone value. Unless otherwise specified, contract discounts are based upon all items proposed and overall system package. For invoicing purposes only, discounts will be applied proportionately to the FNE and Subscriber equipment values to total contract price. Overdue invoices will bear simple interest at the maximum allowable rate by state law.

Motorola's proposal is conditioned upon the ability of Motorola to complete the project at the prices set forth herein. Due to significant market volatility and material price fluctuations in raw materials, Motorola reserves the right to review all material pricing prior to placing any order for materials or equipment required in order to verify price validity. In the event of a cost increase in material, equipment or energy occurring during performance of the project through no fault of Motorola, the contract price, time of completion and/or contract requirements shall be equitably adjusted by Change Order in accordance with the procedures of the contract documents. The freight rates are estimated. Motorola reserves the right to apply a fuel surcharge to the quoted freight rates on all shipments based on the cost of diesel at the time of shipment.

For Lifecycle Support Plan and Subscription Based Services:

Motorola will invoice Customer annually in advance of each year of the plan.

Section 5

Pricing Summary

Description	Price
Adair ISICS Tower Replacement Installation: includes Microwave Equipment, 195' Self-supporting Tower, Installation & Integration Services	\$1,349,057
State of Iowa Contract Discount*	(-\$50,412)
Contract Discount Subtotal	\$1,298,645
Loyal Partner Discount*	(-\$98,500)
System Total	\$1,200,145

*Note 1: For these System Discounts to apply, the signed Motorola Solutions Customer Agreement (MCA) must be submitted to Motorola Solutions by no later than December 20, 2024 for all items as proposed.



Certificate of Completion – Equipment Installation

Customer Name: State of Iowa

Contract Date: December 30th, 2024

Project Name: ISICS Adair South Tower Replacement

Project Number: USIA24D034

*RCVD
12/12/25
KCC*

DESCRIPTION OF WORK COMPLETED:

This certificate signature indicates that the equipment has been installed for the ISICS Adair South Tower Replacement project. Signature on this certificate confirms the work above has been reviewed and found to be complete as delivered in accordance with the contract.

- **Associated Billing Milestone:** \$120,014.50

Authorized Customer Signature

HEATH M. HOWE

Print Name

[Signature] 12/10/2025
Signature Date

BUREAU CHIEF
Title

Authorized Motorola Signature

Josh Menke
Print Name

Josh Menke 11/10/2025
Signature Date

Project Manager
Title

Cook Katelyn

From: McDermott Sara
Sent: Friday, December 12, 2025 8:43 AM
To: Cook Katelyn
Subject: FW: ISICS Adair South Sign off Certs
Attachments: 20251211104629377.pdf

I'm not sure if you need this.

Sara McDermott

Budget Analyst 3

Administrative Services Division | Finance Bureau
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6247
mcdermot@dps.state.ia.us

<https://dps.iowa.gov/>
<https://dpscareers.com/>



NOTICE This email message (including any file attachments transmitted with it) is for the sole use of the intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized use or disclosure of this email by an unintended recipient is prohibited. If you have received this e-mail in error please notify the sender by return e-mail and destroy all copies of the original message. No representation is made that this email or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

From: Hove Heath <hove@dps.state.ia.us>
Sent: Thursday, December 11, 2025 1:46 PM
To: Josh Menke <josh.menke@motorolasolutions.com>; McDermott Sara <mcdermot@dps.state.ia.us>
Cc: Wittenwyler Jim <wittenwy@dps.state.ia.us>; Duden Joshua <duden@dps.state.ia.us>
Subject: ISICS Adair South Sign off Certs

Josh,

Attached are the DPS signed copies for the ISICS Adair South site.

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
hove@dps.state.ia.us
<https://dps.iowa.gov/>
<https://dpscareers.com/>



NOTICE This email message (including any file attachments transmitted with it) is for the sole use of the intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized use or disclosure of this email by an unintended recipient is prohibited. If you have received this e-mail in error please notify the sender by return e-mail and destroy all copies of the original message. No representation is made that this email or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

From: Josh Menke <josh.menke@motorolasolutions.com>
Sent: Monday, November 10, 2025 12:31 PM
To: Hove Heath <hove@dps.state.ia.us>
Subject: ** External Email Alert ** Sign off Certs

****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.

Capt,

I've attached the sign off certs for the equipment shipment and installation. Please let me know if you have any questions.

Josh Menke - PMP
Project Manager, T5S
Motorola Solutions, Inc.
Mobile: 773-573-9550

For more information on how and why we collect your personal information, please visit our [Privacy Policy](#).



PRC 595

MOTOROLA16DE25KCC26 1

PAGE: 1 of 2

**STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED**

BFY: 2026 FY: 2026 PERIOD: 6

CREATION DATE: 12-19-2025
DOCUMENT TOTAL: \$840,101.50

DOCUMENT DESCRIPTION:
Motorola Inv #1187163020, FEMA

ENTERED BY: **kcook**
LAST USER: **cgibatchadm**



PRC 595

MOTOROLA16DE25KCC26 1

PAGE: 2 of 2

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: 00002099390 DISB TYPE: Check AMOUNT: \$840,101.50
Motorola Solutions Inc

13104 Collection Center Dr
Chicago, IL 60693-0001
OVERRIDE ADDRESS:

INV#: 1187163020 VND INV DT: 12-16-2025 TRACKING DT:
AGREEMENT DOC: MA 005 22185

COMM LN: 1 COMM#: 72574 TYPE: Item RECEIVED SERVICE
FROM: 12-19-2025 TO: 12-19-2025
QTY: 1.00000 UNIT: EA UNIT PRICE: 840,101.500000 TOTAL: \$840,101.50
DISC UNIT PRICE: 840,101.500000 CONTRACT AMT:
INV#: 1187163020 INV LN#: 1 VND INV DT: 12-16-2025 TRACKING DT:
REF DOC: REF VNDR LN: 0 REF COMM LN: 0 REF TYPE: PARTIAL

COMMODITY
Two-Way Radio, Portable, Including Vehicle Radio Relay System
CL DESCRIPTION:
Motorola radios and related equipment

ACCT 1 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: \$720,087.00
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

CHECK DESCR:
Invoice #1187163020
ACCT LINE DESC:
ISICS Adair South, 60% of Contracted Amount, Shipment of Equipment from Staging

Table with 6 columns: FUND, DEPT, ORGN / SUB, APPR, OBJIT / SUB, REV / SUB. Row 1: 0001, 595, 4529 ADAS, R75, 2693

ACCT 2 BFY: 2026 FY: 2026 PERIOD: 6 EVENT TYPE: AP01 LINE AMOUNT: \$120,014.50
REF DOC: REF VNDR LN: 0 REF ACTG LN: REF TYPE: PARTIAL

CHECK DESCR:
Invoice #1187163020
ACCT LINE DESC:
ISICS Adair South, 10% of Contracted Amount, Installation of Equipment

Table with 6 columns: FUND, DEPT, ORGN / SUB, APPR, OBJIT / SUB, REV / SUB. Row 1: 0001, 595, 4529 ADAS, R75, 2693

01345
 MOTOROLA SOLUTIONS INC
 13104 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	Invoice #1187163020	1187163020	12/16/2025	720,087.00
2	Invoice #1187163020	1187163020	12/16/2025	120,014.50

TOTAL WARRANT AMOUNT
 \$*****840,101.50

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 12-23-2025

No. 1000529241

TO
 THE

*Treasurer of State
 Des Moines, Iowa 50319*

33-2308
 730

EIGHT HUNDRED FORTY THOUSAND ONE HUNDRED ONE DOLLARS 50 CENTS

AMOUNT

\$*****840,101.50

MOTOROLA16DE25KCC26

Pay

MOTOROLA SOLUTIONS INC
 13104 COLLECTION CENTER DR
 CHICAGO, IL 60693-0001

DEPARTMENT OF ADMINISTRATIVE SERVICES
 AUTHORIZED SIGNATURE

From: [Cook Katelyn](#)
To: [Duden Joshua](#)
Cc: [Hove Heath](#); [Dostal Sandra](#)
Subject: RE: ISICS Adair South Sign off Certs
Date: Wednesday, January 7, 2026 8:45:21 AM
Attachments: [Motorola 4529-ADAS.pdf](#)
[image002.png](#)
[image003.png](#)
[kcook_4406309_PRC_595_MOTOROLA16DE25KCC26_1.pdf](#)
[Image_004 \(10\).pdf](#)

Good morning Interops Team,

As discussed in our meeting we do need to request reimbursement from 29C.20 for the recent Adair South tower payment. This will be a PARTIAL (and not final) request for AOS Claim #3771.

The below is the reimbursement calculations for this, **please request the highlighted amount from 29C.20.**

\$840,101.50
FEMA (75%): \$630,076.12
29C.20 (25%): \$210,025.38

FEMA: \$630,076.12
Less OVER Reimbursement from Last Request: (\$75,009.06)
FEMA Request for Current Expenditure: \$555,067.06

Please let me know if you need any additional information from me for this request.

Best,

Katelyn Cook

Accountant

Administrative Services Division | Finance Bureau

Iowa Department of Public Safety

215 East 7th Street, Des Moines, Iowa 50319

Office: 515-725-6243

kcook@dps.state.ia.us

<https://dps.iowa.gov/>

<https://dpscareers.com/>



NOTICE This email message (including any file attachments transmitted with it) is for the sole use of the intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized use or disclosure of this email by an unintended recipient is prohibited. If you have received this e-mail in error please notify the sender by return e-mail and destroy all copies of the original message. No representation is made that this email or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

From: Cook Katelyn
Sent: Monday, December 29, 2025 8:19 AM
To: Dostal Sandra <dostal@dps.state.ia.us>
Cc: McDermott Sara <mcdermot@dps.state.ia.us>
Subject: RE: ISICS Adair South Sign off Certs

Good morning Sandra and Sara,

I am mailing out Warrant #1000529241 to Motorola for the next two phases of the Adair South (FEMA) tower.

There is still one payment that will be made at the completion of the project.

Sara – all supporting documentation you may need is attached to PRC MOTOROLA16DE25KCC26.

Best,

Katelyn Cook

Accountant

Administrative Services Division | Finance Bureau
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6243
kcook@dps.state.ia.us

<https://dps.iowa.gov/>
<https://dpscareers.com/>



NOTICE This email message (including any file attachments transmitted with it) is for the sole use of the intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized use or disclosure of this email by an unintended recipient is prohibited. If you have received this e-mail in error please notify the sender by return e-mail and destroy all copies of the original message. No representation is made that this email or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

From: Dostal Sandra <dostal@dps.state.ia.us>
Sent: Wednesday, December 17, 2025 2:40 PM
To: Cook Katelyn <kcook@dps.state.ia.us>
Subject: RE: ISICS Adair South Sign off Certs

I believe Captain Hove said he spoke with Motorola and they were sending over. As soon as I receive the invoice(s) I will let you know.

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: Cook Katelyn <kcook@dps.state.ia.us>

Sent: Friday, December 12, 2025 9:17 AM

To: Dostal Sandra <dostal@dps.state.ia.us>

Subject: FW: ISICS Adair South Sign off Certs

Good morning Sandra,

Did you have the invoice associated with this work? I thought you said you might have the invoice but was waiting on the statement of work.

Best,

Katelyn Cook

Accountant

Administrative Services Division | Finance Bureau

Iowa Department of Public Safety

215 East 7th Street, Des Moines, Iowa 50319

Office: 515-725-6243

kcook@dps.state.ia.us

<https://dps.iowa.gov/>

<https://dpscareers.com/>



NOTICE This email message (including any file attachments transmitted with it) is for the sole use of the intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized use or disclosure of this email by an unintended recipient is prohibited. If you have received this e-mail in error please notify the sender by return e-mail and destroy all copies of the original message. No representation is made that this email or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

From: McDermott Sara <mcdermot@dps.state.ia.us>

Sent: Friday, December 12, 2025 8:43 AM

To: Cook Katelyn <kcook@dps.state.ia.us>

Subject: FW: ISICS Adair South Sign off Certs

I'm not sure if you need this.

Sara McDermott

Budget Analyst 3

Administrative Services Division | Finance Bureau

Iowa Department of Public Safety

215 East 7th Street, Des Moines, Iowa 50319

Office: 515-725-6247

mcdermot@dps.state.ia.us

<https://dps.iowa.gov/>

<https://dpscareers.com/>



NOTICE This email message (including any file attachments transmitted with it) is for the sole use of the intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized use or disclosure of this email by an unintended recipient is prohibited. If you have received this e-mail in error please notify the sender by return e-mail and destroy all copies of the original message. No representation is made that this email or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

From: Hove Heath <hove@dps.state.ia.us>

Sent: Thursday, December 11, 2025 1:46 PM

To: Josh Menke <josh.menke@motorolasolutions.com>; McDermott Sara <mcdermot@dps.state.ia.us>

Cc: Wittenwyler Jim <wittenwy@dps.state.ia.us>; Duden Joshua <duden@dps.state.ia.us>

Subject: ISICS Adair South Sign off Certs

Josh,

Attached are the DPS signed copies for the ISICS Adair South site.

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/>



NOTICE This email message (including any file attachments transmitted with it) is for the sole use of the intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized use or disclosure of this email by an unintended recipient is prohibited. If you have received this e-mail in error please notify the sender by return e-mail and destroy all copies of the original message. No representation is made that this email or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

From: Josh Menke <josh.menke@motorolasolutions.com>
Sent: Monday, November 10, 2025 12:31 PM
To: Hove Heath <hove@dps.state.ia.us>
Subject: ** External Email Alert ** Sign off Certs

****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.

Capt,

I've attached the sign off certs for the equipment shipment and installation. Please let me know if you have any questions.

Josh Menke - PMP
Project Manager, T5S
Motorola Solutions, Inc.
Mobile: 773-573-9550

For more information on how and why we collect your personal information, please visit our [Privacy Policy](#).