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 ……...…….....$15,000.00
On July 15, 2025, the Woodbury ISICS Communication Tower was damaged by strong winds. Request was to cover repair costs.

This represents full and final 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

AOS Claim ID 4109
TOS Job # 2886

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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

Rob Sand
Auditor of State

February 4, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Radome Cover on Woodbury ISICS Communication Tower due to Strong Winds on July 15, 2025
Department of Public Safety
Claim dated July 21, 2025
AOS Claim ID: 4109

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

Documented request		$ 15,000.00
Executive Council Allocation		$ 15,000.00
Less:		
Previous payments	$ 0.00	
This payment	15,000.00	
Total		$ 15,000.00
Remaining Executive Council allocation		$ 0.00

We recommend reimbursement be made in the amount of $15,000.00. 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

January 22, 2026

Reference: 29C.20 reimbursement claim for radome damage at the Woodbury ATT ISICS tower site. AOS claim #4109

State of Iowa Executive Council:

On December 19, 2025, Motorola submitted an invoice for $15,000 for repairs regarding act of nature (AON) damage to the Woodbury ATT ISICS tower site. Severe weather caused damage to two tower radomes.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for $15,000 for this damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Woodbury ATT 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:	Duden Joshua; Dostal Sandra; Cook Katelyn; DAVID GORDON
Subject:	AON initial notification for ISICS Woodbury Simulcast site Damaged Radomes
Date:	Thursday, July 17, 2025 8:27:17 AM
Attachments:	Re Re[2] External Email Alert Microwave Domes.pdf

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Executive Council and Tammy,

Please accept this as our initial notification for Act Of Nature damages from the heavy storms. Our Motorola Customer Service Representative reported July 15, 2025, that 2 six foot radome covers were badly damaged from storms that passed through the night of July 14. Please see attachment with additional information.

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
Mobile: 515-204-7288
hove@dps.state.ia.us

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

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MOTOROLA SOLUTIONS

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 8330319620

Issue Date	P.O. No.	P.O. Date
Dec 19, 2025	FY26-4529	Dec 19, 2025
Sales Order	**Delivery No.**	**Customer No.**
3203994682		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 15,000.00
Payment Due Date Feb 17, 2026

Pay Online

motorolasolutions.com/billing

Payment Coupon

Invoice 8330319620

Issue Date	Customer No.
Dec 19, 2025	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 15,000.00
Tax Included 0.00
Payment Due Date **Feb 17, 2026**

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

MOTOROLA SOLUTIONS

Diversion contrary to export control law is prohibited

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
	Date Completed :01-OCT-25 Description of work :Radome replacements for ISICS dishes on Woodbury County AT&T 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		2,468.00	1	2,468.00
1.4	SYSTEM MAINTENANCE ONSITE ITEM# ISV01Q04320A	Dec 19, 2025		12,532.00	1	12,532.00

USD Subtotal	15,000.00
USD Total Tax	0.00
USD Invoice Total	**15,000.00**
USD Amount Due	15,000.00

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: Woodbury Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Woodbury 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.

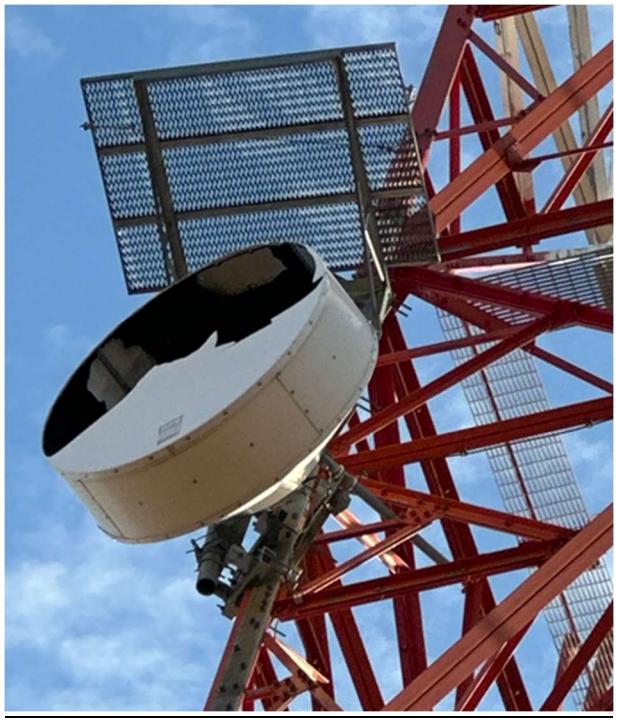
Woodbury Tower – ISICS Equipment Storm Damage Report

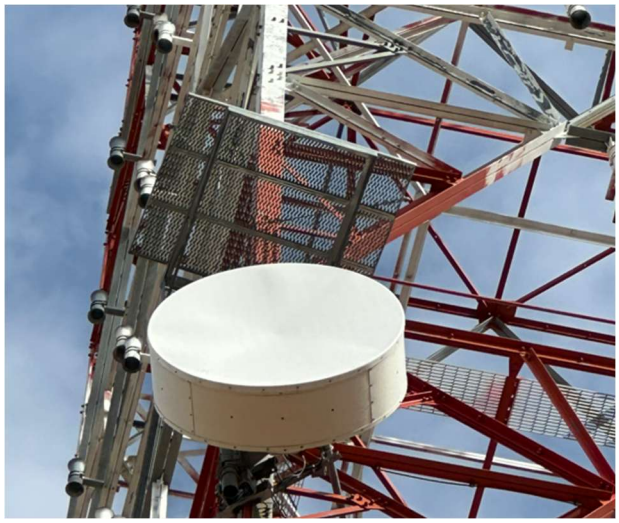
On July 15, 2025, Woodbury County reported broken radomes on microwave dishes at the Woodbury County ATT site. After investigation it was determined that these dishes were owned by ISICS. These were added as part of the ISICS system buildout.

Motorola had a tower crew onsite to replace the broken radomes on October 1, 2025.

Broken Radome – Before and After Photos

This is the primary 6ft dish facing the WIT site.





Broken Radome – Before and After Photos

This is the primary 6ft dish facing the East site.

From: Dostal Sandra
To: Duden Joshua; Howe Heath; Clyde Michael
Cc: Cook Katelyn
Subject: ISICS Woodbury proof of payment
Date: Tuesday, January 20, 2026 10:17:17 AM
Attachments: Woodbury ISICS Damage Report 1-7-26.pdf
image001.png
MGIAR_INV_1000199978_8330319620.pdf
ISICS Woodbury.pdf

Lt. Duden,

Attached please find proof of payment for ISICS Woodbury.

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
PRC	MOTOROL13JA26SSJD526	AD	ADC011426000003012 49		00002099390	Motorola Solutions Inc	ISICS Woodbury Co. Replaced Microwave Dish Work Completed 10/01/25	0001	595	4529	Statewide Interoperability	WBUR	R75					2693	Tower Maintenance	406	Outside Services	01/13/26	01/13/26	15,000.00

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
Office: 515-725-6095
Fax: 515-725-6193
dostal@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/

IOWA | Department of Public Safety

IOWA
Department of
Administrative Services

1000578235
$******15,000.00
01/14/2026
PRC MOTOROL13JA26SSJD526

00728
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 Woodbury Co. Replaced Microwave Dish Work Completed 10/01/2	8330319620	12/19/2025	15,000.00

TOTAL WARRANT AMOUNT
$******15,000.00

SAE001

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. 1000578235

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

33-2308
730

FIFTEEN THOUSAND DOLLARS 00 CENTS

AMOUNT
$******15,000.00
MOTOROL13JA26SSJD526

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

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

Security features are indicated. Details on back.

⑈1000578235⑈ ⑆073023085⑆ 8018164908⑈