



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

June 27, 2025

Kristi Onstot  
Executive Council  
L O C A L

Subject: Damages to Fort Dodge ISICS Communications Tower due to Winter Blizzard  
Event on March 5, 2025  
Department of Public Safety  
Claim dated March 25, 2025  
AOS Claim ID: 4005

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

We recommend reimbursement be made in the amount of \$9,500.00. This represents full and final 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 & Interoperability Bureau, Department  
of Public Safety

**Kim Reynolds**  
Governor  
**Chris Cournoyer**  
Lt. Governor



**Department of Public Safety**

**Stephan Bayens**  
Commissioner

April 15, 2025

Reference: 29C.20 reimbursement claim for damaged radome at the Fort Dodge ISICS tower site. AOS claim #4005

State of Iowa Executive Council:

On March 27, 2025, Motorola submitted an invoice for \$9,500.00 for completed repairs regarding act of nature (AON) damage to the Fort Dodge ISICS tower site. Severe weather caused damage to a radome.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$9,500.00 for this damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Fort Dodge ISICS tower
- The Motorola repair invoice, dated March 27, 2025
- A storm damage summary report, dated March 31, 2025, 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. 7<sup>th</sup> Street  
Des Moines, IA 50319

**From:** [Hove Heath](#)  
**To:** [Tammy.Hollingsworth@AOS.IOWA.GOV](mailto:Tammy.Hollingsworth@AOS.IOWA.GOV); [ExecutiveCouncil@tos.iowa.gov](mailto:ExecutiveCouncil@tos.iowa.gov)  
**Cc:** [Duden Joshua](#); [DAVID.GORDON \(dave.gordon@motorolasolutions.com\)](mailto:DAVID.GORDON@dave.gordon@motorolasolutions.com)  
**Subject:** AON Notification for FT Dodge ISICS Tower Radome and Dish Damage  
**Date:** Wednesday, March 12, 2025 10:37:00 AM  
**Attachments:** [processed-32C8437D-5D24-4E18-8E8A-B9FC71C882F7.jpeg](#)

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



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**From:** Hove Heath <[hove@dps.state.ia.us](mailto:hove@dps.state.ia.us)>  
**Sent:** Wednesday, March 12, 2025 10:35 AM  
**To:** Hove Heath <[hove@dps.state.ia.us](mailto:hove@dps.state.ia.us)>  
**Subject:** Ft dodge tower

**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](mailto:hove@dps.state.ia.us)

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

<https://dpscareers.com/>



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

ORIGINAL INVOICE			
<b>Transaction Number</b> 8330300687		<b>Transaction Date</b> 27-MAR-2025	
<b>P.O. Number</b> FY25-4529.2		<b>P.O. Date</b> 26-MAR-2025	<b>Customer Account No</b> 1000199978
<b>Payment Terms</b> Net Due in 60 Days			<b>Payment Due Date</b> 26-MAY-2025
<b>Bill To Address</b> IOWA, STATE OF ATTN: Accounts Payable 215 E 7TH ST DES MOINES IA 50319 United States		<b>Ship To Address</b> IOWA, STATE OF 215 E 7TH ST DES MOINES IA 50319 United States	

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

#### IMPORTANT INFORMATION

**Sales Order(s):** 3203708561

**For all invoice payment inquiries contact**  
AccountsReceivable@motorolasolutions.com  
Telephone: 800-247-2346  
Fax: +1(631)883-4238

#### SPECIAL INSTRUCTIONS / COMMENTS

Depot SO#	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
		Date Completed :24-MAR-25 Description of work :Tower crew replaced broken radome at ISICS Ft Dodge site. Authorized by : Heather Dixon			
	SVCFS-ONSITE-RSP-IO	FIELD SVC-ON SITE RESPONSE SVCS	1	8,266.00	8,266.00
	SVCFS-PARTS-IO	FIELD SERVICE - PARTS CHARGES	1	1,234.00	1,234.00
USD Subtotal					9,500.00
USD Total Tax					0.00
USD Total					9,500.00
USD Amount Due					9,500.00

Please detach here and return the bottom portion with your payment

#### Payment Coupon

<b>Transaction Number</b> 8330300687	<b>Customer Account No</b> 1000199978	<b>Payment Due Date</b> 26-MAY-2025	<b>Transaction Total</b> 9,500.00 USD	<b>Amount Paid</b>
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Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

IOWA, STATE OF  
ATTN: Accounts Payable  
215 E 7TH ST  
DES MOINES IA 50319  
United States

#### Payment Transfer Details

Bank of America, Dallas  
WIRE Routing Transit Number: 026009593  
ACH/EFT Routing Transit Number: 111000012  
SWIFT: BOFAUS3N  
Bank Account No: 3756319806

#### Send Payments To:



Motorola Solutions, Inc.  
13108 Collections Center Drive  
Chicago IL 60693  
United States  
Please provide your remittance details to:  
[US.remittance@motorolasolutions.com](mailto:US.remittance@motorolasolutions.com)



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

ORIGINAL INVOICE			
Transaction Number 8330300687	Transaction Date 27-MAR-2025	Transaction Total <b>9,500.00 USD</b>	
P.O. Number FY25-4529.2	P.O. Date 26-MAR-2025	Customer Account No 1000199978	
Payment Terms Net Due in 60 Days		Payment Due Date 26-MAY-2025	

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

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

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

March 31, 2025

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

Captain Hove,

Below you will find the report and invoice for the Ft. Dodge site for storm damage repairs.

Please review and contact me directly with any questions.

Thanks,



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

### **Ft Dodge ISICS Tower – Storm Damage Report**

On March 12, 2025, Iowa DPS reported a broken radome at the Ft Dodge site.

Motorola had a tower crew onsite to replace the broken radome on March 26, 2025.

### **Broken Radome – Before and After Photos**





0001-25-595



73558275  
\$\*\*\*\*\*9,500.00  
04/11/2025  
PRC MOTOR011AP25SJD125

00696  
MOTOROLA SOLUTIONS INC  
13108 COLLECTION CENTER DR  
CHICAGO IL 60693-0001

FOR QUESTIONS, CONTACT:  
PUBLIC SAFETY, DEPT OF  
515-725-6249

LINE #	UNIT	CHECK DESCRIPTION	INVOICE #	INVOICE DATE	AMOUNT
01	STATEWIDE INTEROPERABILITY	ISICS FORT DODGE REPLACED BROKEN RADOME WORK COMPLETED 3/24/25	8330300687	03/27/25 \$	9,500.00

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

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  
0001-25-595-R75-4529-2693

State of Iowa Warrant  
VOID 6 MONTHS AFTER 04-11-25  
No. 73558275

TO THE Treasurer of State  
Des Moines, Iowa 50319

NINE THOUSAND FIVE HUNDRED DOLLARS NO CENTS

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

AMOUNT  
\$\*\*\*\*\*9,500.00  
MOTOR011AP25SJD125

DEPARTMENT OF ADMINISTRATIVE SERVICES  
AUTHORIZED SIGNATURE

33-2308  
730

0073558275 073023085 8018164908

A16034761

CAUTION - ENDORSE IN VIEW OF PERSON CASHING OR RESTRICT  
ENDORSEMENT ("FOR DEPOSIT ONLY") AND SIGN YOUR NAME.

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SIGNATURE (IN INK OR INDELEBIL PENCIL)

MY ADDRESS IS: \_\_\_\_\_

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CITY

STATE

ZIP

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**MacroPrint**

- Small type in MP Line appears dotted when photocopied.
- Visual color reaction triggered by the use of bleach, oxidizers, solvents, acid or alkali materials.

**Chemical Reactivity**

- Saturation treatment on both sides of paper prevents toner removal by scraping, tape or creasing.

**Printloc Toner Anchorage**

- Large, dark visible fibers embedded throughout the sheet. Large embedded invisible fibers visible only under UV (black) light.

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