Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

July 20, 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 ………………...…………….. $25,616.00
On March 15, 2026, Lourdes ISICS Tower was damaged by high winds and extreme weather. Request was to cover repair costs.

This represents full and final payment, $24,384.00 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

AOS Claim ID 4281
TOS Job # 3025

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006
Telephone (515) 281-5834

July 14, 2026

Kristi Onstot
Executive Council

Subject: Damages to Lourdes ISICS Tower Due to High Winds and Extreme Weather on March 15, 2026
Department of Public Safety
Claim dated April 3, 2026
AOS Claim ID: 4281

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

Documented Payment Request		$ 25,616.00
Executive Council Allocation		$ 50,000.00
Less:		
Previous payments	$ 0.00	
Current payment	25,616.00	
Total		$ 25,616.00
Remaining Executive Council Allocation		$ 24,384.00

We recommend reimbursement be made in the amount of $25,616.00. 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 Josha Duden, Communications and Interoperability Bureau, Department of Public Safety

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

July 2, 2026

Reference: 29C.20 reimbursement claim for loose tower cables at the Lourdes ISICS tower site. AOS claim #4281

State of Iowa Executive Council:

On June 12, 2026, Motorola submitted an invoice for $25,616 for repairs related to act-of-nature damage at the Lourdes ISICS tower site. The damage was caused by severe storms and high winds which affected the tower cable system.

The DPS Interoperability Communications Bureau respectfully submits this 29C.20 reimbursement claim in the amount of $25,616 for the associated repair costs.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 act-of-nature damage notification for the Lourdes ISICS tower
- The Motorola repair invoice, dated June 12, 2026
- A storm damage summary report, dated June 13, 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 reimbursement request.

Sincerely,

Joshua Duden

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; Dave Gordon; Cook Katelyn
Subject:	Initial Notification AON damages to ISICS Lourdes tower
Date:	Wednesday, March 18, 2026 9:01:00 AM
Attachments:	765C065E-C720-4BF3-9200-1F4F5F6678D0.MOV A524FD1F-F070-44E7-AABC-CD15AA5269A3.MOV 567EC305-F1BE-4B21-8804-0FEA946D5F0F.MOV A2375163-D586-467E-A3D0-8E0DB85596B1.MOV image001.png

Tammy and Executive Council,

Please accept this as our initial notification for AON damages to the ISICS Lourdes tower. Several cable supports were broken from the extreme winter weather storm on March 15 as reported by the landowner.

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/

IOWA | Department of Public Safety

From: Richardson Scott <richards@dps.state.ia.us>
Sent: Tuesday, March 17, 2026 3:33 PM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: DAVID GORDON <dave.gordon@motorolasolutions.com>; Klein Nicole <klein@dps.state.ia.us>; cedarfalls <cedarfalls@dps.state.ia.us>; fettfarms@yahoo.com
Subject: FW: Lourdes tower cables dangling

All,

I received a report from Scott Fett, the new property owner at the Lourdes tower site, he reports that there are cables dangling from the Lourdes tower. Please see attached videos. These were likely broken loose from the tower by the recent high winds. The cables appear to be abandoned antenna lines. We have not received any reports of loss of ISICS communications from the site. Regardless, the cables will need to be secured or removed sometime soon. We will likely want to make this a 29C20 event for the high winds in the area recently.

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
ISICS NOC 515-278-5613
Richards@dps.state.ia.us

From: Richardson Scott <richards@dps.state.ia.us>
Sent: Tuesday, March 17, 2026 3:22 PM
To: Richardson Scott <richards@dps.state.ia.us>
Subject: Lourdes tower cables

Please see attached

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

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 8330331800

Issue Date Jun 12, 2026	**P.O. No.** FY26-4529	**P.O. Date** Jun 12, 2026
Sales Order 3204165605	**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 25,616.00
Payment Due Date Aug 11, 2026

Pay Online

motorolasolutions.com/billing

Payment Coupon

Invoice 8330331800

Issue Date Jun 12, 2026	**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 25,616.00
Tax Included 0.00
Payment Due Date **Aug 11, 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 :13-APR-26 Description of work :Tower crew work at ISICS Lourdes site due to high winds. Authorized by : Heather Dixon Invoice Details : 1.00 Tower crew removal and secure loose hanging cables 7308.00 1.00 Tower crew plumb and tension loose guy wires 9462.00 1.00 Tower crew removal of old lines and antennas damaged by wind 8846.00					
1.1	DEVICE MAINTENANCE PARTS ITEM# ISV01Q04317A	Jun 12, 2026		0.00	1	0.00
1.2	DEVICE MAINTENANCE ONSITE ITEM# ISV01Q04318A	Jun 12, 2026		0.00	1	0.00
1.3	SYSTEM MAINTENANCE PARTS ITEM# ISV01Q04319A	Jun 12, 2026		0.00	1	0.00
1.4	SYSTEM MAINTENANCE ONSITE ITEM# ISV01Q04320A	Jun 12, 2026		25,616.00	1	25,616.00

USD Subtotal	25,616.00
USD Total Tax	0.00
USD Invoice Total	**25,616.00**
USD Amount Due	25,616.00

Disclaimer:

There are certain telecommunications-regulated services provided for under the Regulated Services Addendum ("RSA") and may be billed to customers in this invoice provided by Motorola Solutions, Inc.'s wholly-owned subsidiary, Motorola Solutions Connectivity, Inc. ("MSCI"). If you receive any of these services under the RSA, such services are billed by Motorola Solutions, Inc. on MSCI's behalf. This applies solely to services delineated in and provided under the RSA.

If you have any questions as to individual services, please do not hesitate to reach out to your Motorola Solutions representative.

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

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

June 13, 2026

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

Captain Hove,

Below you will find the report for the Lourdes 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.

Lourdes Tower – Storm Damage Report

On March 17, 2026 DPS reported cables dangling from the Lourdes tower after high winds.

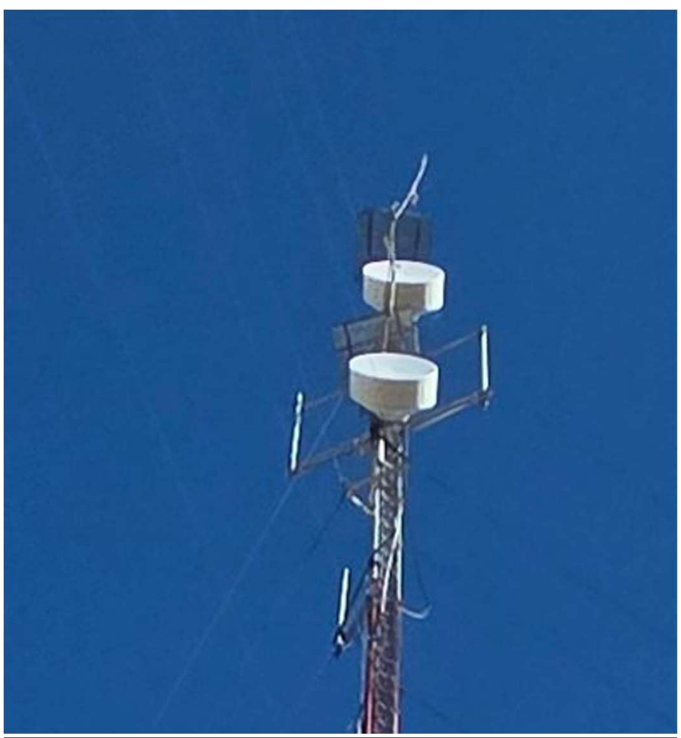
On March 20, 2026 Motorola has a tower crew onsite to investigate. The tower crew did their pre-climb safety check and reported that the guy wires were extremely loose and they could not climb for safety reasons. The crew was able to remove some of the cables from the ground that had been pulled off the tower due to the wind. They also marked the tower for the safety concerns with the remaining loose cables and guy wires. They also reported that the antennas were tilted and looked unsafe from the ground.

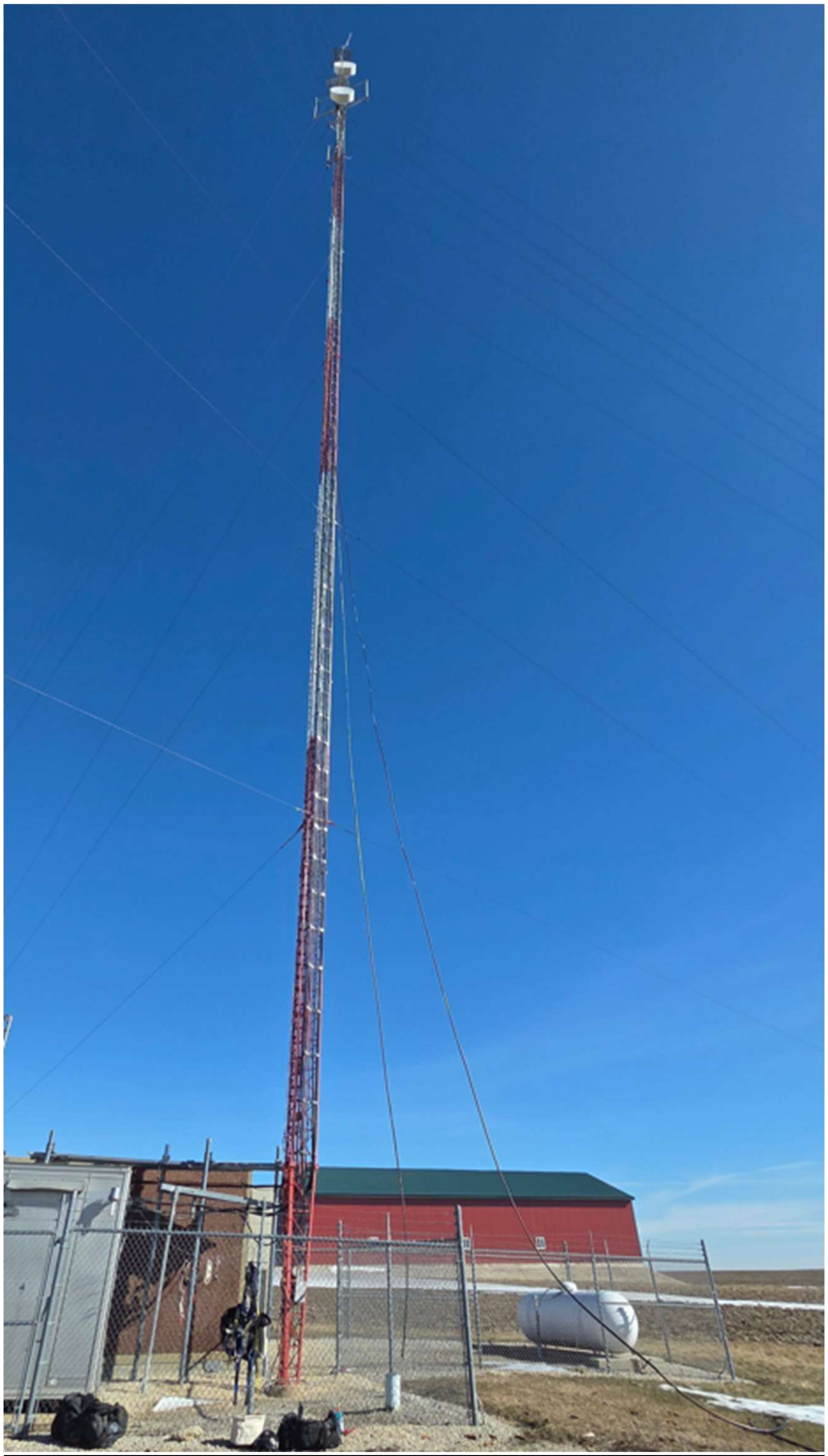
On April 1, 2026 the tower crew returned to perform an emergency plumb and tension on the guy wires on the tower. This had to be done to make the tower safe to climb to remove the rest of the loose cables.

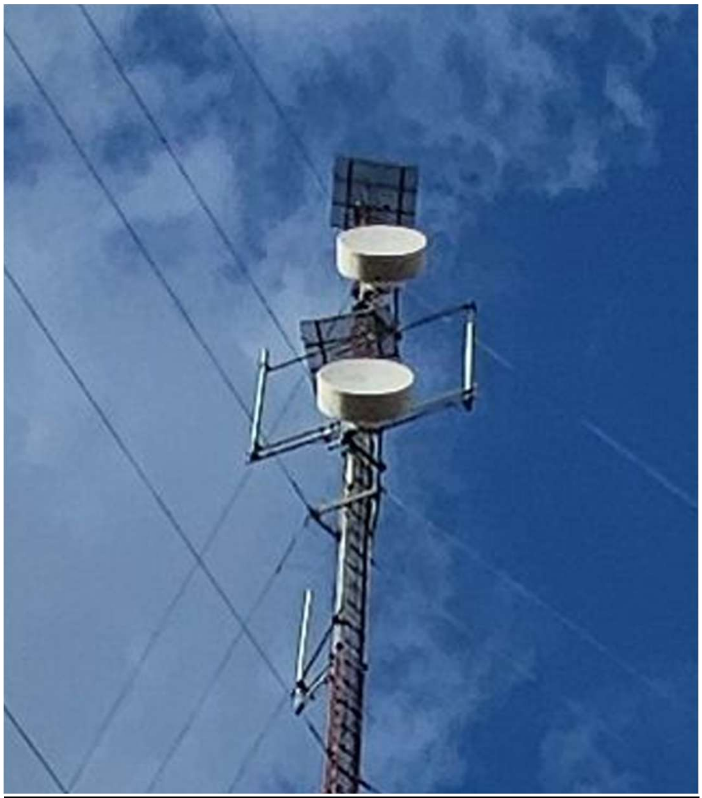
On April 13, 2026 the tower crew returned to remove the remaining loose cables and antennas from the tower that were no longer being used.

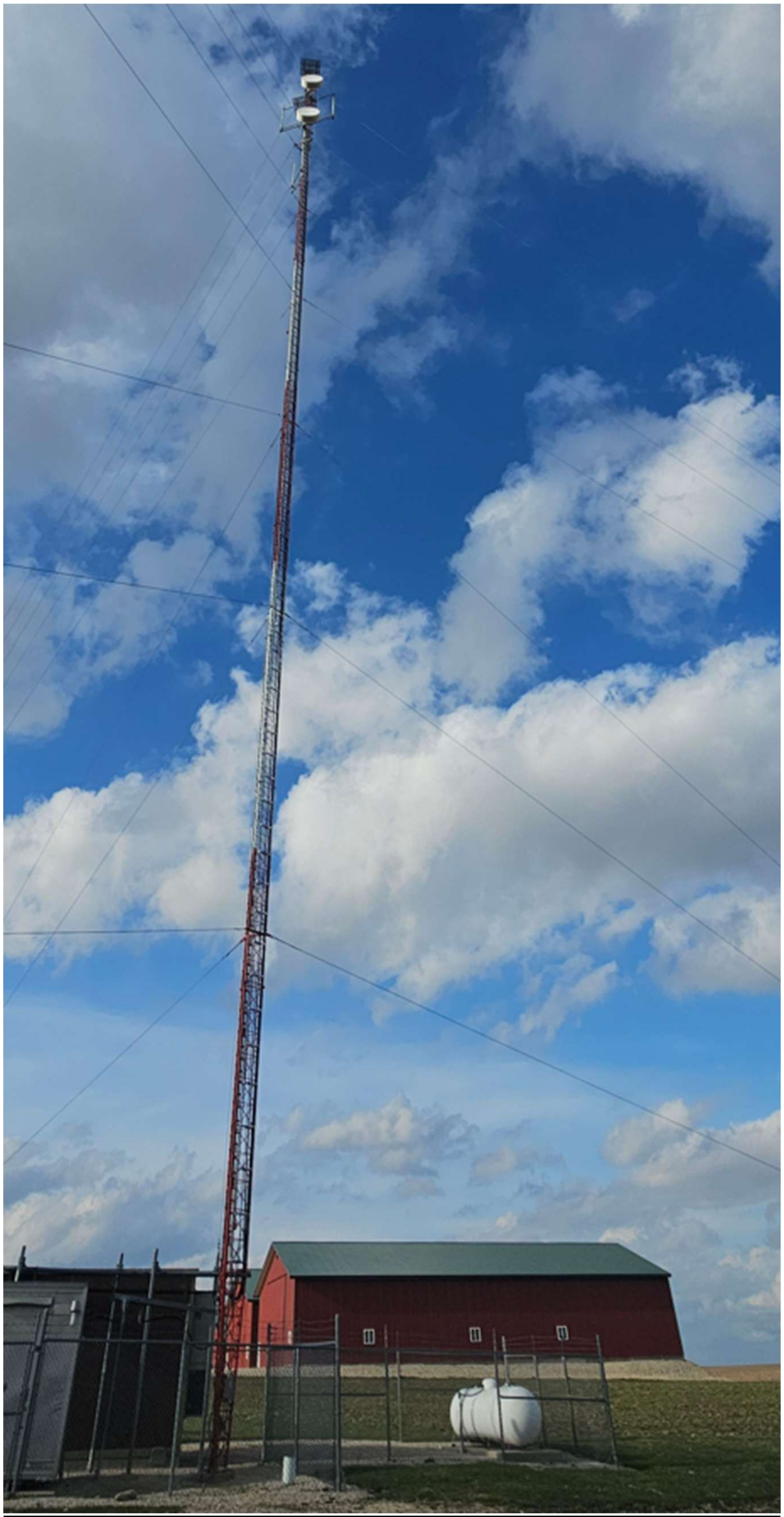
Attached are the reports from the plumb and tension.

Before and After Photos









IOWA
Department of Administrative Services

1000995155
$******25,616.00
06/30/2026
PRC MOTOROL25JN26SJD926

01146
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 LOURDES PLUMB AND TENSION LOOSE GIU WIRES WORK COM	8330331800	06/12/2026	25,616.00

TOTAL WARRANT AMOUNT
$******25,616.00

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
0001-595-R75-4529-2693

State of Iowa Warrant
VOID 6 MONTHS AFTER 06-30-2026

No. 1000995155

TO THE Treasurer of State
Des Moines, Iowa 50319

33-2308
730

TWENTY FIVE THOUSAND SIX HUNDRED SIXTEEN DOLLARS 00 CENTS

AMOUNT
$******25,616.00
MOTOROL25JN26SJD926

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

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

⑈1000995155⑈ ⑆073023085⑆ 8018164908⑈

A17123377

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From: Dostal, Sandra
To: Duden, Joshua; Hove, Heath
Cc: Cook, Katelyn
Subject: Proof of payment ISICS Lourdes
Date: Wednesday, July 1, 2026 2:14:44 PM
Attachments: image001.png
ISICS LOURDES001.pdf
ISICS Lourdes Site Damage Report 6-13-26.pdf
MSIAR_INV_1000199978_8330331800.pdf

Hello Lt. Duden,

Attached please find the proof of payment for ISICS Lourdes.

Doc Date	Fiscal Year	Ref Doc Code	Ref Document ID	Doc Cd	Doc ID	Document Description	Check Number	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
06/30/26	2026	PRC	MOTOROL25JN26SJD926	AD	ADC06302600000555644		000001000995155	00002099390	Motorola Solutions Inc	ISICS LOURDES PLUMB AND TENSION LOOSE GIU WIRES	0001	595	4529	Statewide Interoperability	LRDS	R75					2693	Tower Maintenance	406	Outside Services	06/25/26	06/25/26	25,616.00

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/
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