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 …………………...…………….. $15,001.81
On May 21, 2024, Adair South ISICS Communication Tower was damaged by a tornado. Request was to cover repair costs.

This represents full and final payment, $1,587,781.00 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 3771
TOS Job # 2709

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

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

Rob Sand
Auditor of State

July 14, 2026

Kristi Onstot
Executive Council

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 above-mentioned damage and have found the items to be in order as shown below:

Documented Payment Request		$ 15,001.81
Executive Council Allocation		$ 2,000,000.00
Less:		
Previous payments	$ 397,217.19	
Current payment	15,001.81	
Total		$ 412,219.00
Remaining Executive Council Allocation		$ 1,587,781.00

We recommend reimbursement be made in the amount of $15,001.81. 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 Joshua Duden, Communications & Interoperability Bureau, Department of Public Safety

June 30, 2026

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

State of Iowa Executive Council:

On May 26, 2026, Motorola submitted an invoice for $60,007.25 regarding act of nature (AON) damage to the Adair South ISICS tower site. A direct hit from a tornado caused extensive damage to the tower.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for $15,001.81 for this damage. This amount represents 25 percent of the invoice amount. The remaining 75 percent will be reimbursed through FEMA. This will be the final request for AOS Claim #3771

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 May 26, 2026
- A copy of the Iowa Advantage payment to Motorola for the repairs
- Additional supporting documentation regarding payment conditions

Thank you for your consideration and assistance with this repair.

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: Pierce Richard
To: ExecutiveCouncil@tos.iowa.gov; Tammy Hollingsworth
Cc: Bayens Stephan (bayens@dps.state.ia.us); Ludwig Nathan; Wittenwyler Jim (wittenwy@dps.state.ia.us); Seiler Katelyn; Anderson Kristy; Dostal Sandra (dostal@dps.state.ia.us); Hove Heath (hove@dps.state.ia.us); Josh Duden (duden@dps.state.ia.us)
Subject: 5-21-24 Initial 29C20 Notification ref ISCIS Tower Damage due to Multiple Statewide Tornados
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 millon, however it could be significantly less if the tower itself remains structurally sound. In the forthcomming 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 Monies, Iowa 50319
Office: 515-725-6113
Cell: 712-269-0730
pierce@dps.state.ia.us

cid:image003.jpg@01DA17E8.21881970

MOTOROLA SOLUTIONS

4529 / Adams
ADAS

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

MOTOROL28MY265JD126

Invoice 1187174702

Issue Date	P.O. No.	P.O. Date
May 26, 2026	CONTRACT	
Sales Order	**Delivery No.**	**Customer No.**
USIA24D034		1000199978

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

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
MAY 27 2026
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 60,007.25
Payment Due Date Jun 25, 2026

Pay Online
motorolasolutions.com/billing

Please detach here and return the bottom portion with your payment

Payment Coupon

Invoice 1187174702

Issue Date	Customer No.
May 26, 2026	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 60,007.25
Tax Included 0.00
Payment Due Date **Jun 25, 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
1	5% OF THE CONTRACT PRICE DUE UPON FINAL ACCEPTANCE			60,007.25	1	60,007.25

USD Subtotal	60,007.25
USD Total Tax	0.00
USD Invoice Total	**60,007.25**
USD Amount Due	60,007.25

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

Certificate of Completion
Tower Decommission and Final Acceptance

Customer Name: State of Iowa

Contract Date: December 30th, 2024

Project Name: ISICS Adair South Tower Replacement

Project Number: USIA24D034

DESCRIPTION OF WORK COMPLETED:

This certificate signature indicates that the damaged radio tower has been decommssioned and Final Project Acceptance has been acheieved 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:** $60,007.25

Authorized Customer Signature

HEATH M HOVE
Print Name

HMHove 5/20/26
Signature Date

BUREAU CHIEF
Title

Authorized Motorola Signature

Josh Menke
Print Name

Josh Menke 04/17/26
Signature Date

Project Manager
Title

Moto contract

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;**
2. **60% of the Contract Price due upon shipment of equipment from Staging;**
3. **10% of the Contract Price due upon installation of equipment; and**
4. **5% of the Contract Price due upon Final Acceptance.**

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.

1,200,145.00

1. 300,036.25 ✓

2. 720,087.00 ✓

3. 120, ~~0~~ 014.50 ✓

4. 60,007.25

PRC 595 4529 MOTOROL28MY26SJD126 1

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

BFY: **2026** FY: **2026** PERIOD: **12** CREATION DATE: **05-28-2026**

DOCUMENT TOTAL: **$60,007.25**

DOCUMENT DESCRIPTION:

ENTERED BY: **sdostal**

LAST USER: **cgibatchadm**

STATE OF IOWA
PAYMENT REQUEST - COMMODITY BASED

VNDR LN: 1 VENDOR#: **00002099390** DISB TYPE: **Check** AMOUNT: **$60,007.25**

Motorola Solutions Inc

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

COMM LN: 1 COMM#: **72574** TYPE: **Item**

RECEIVED SERVICE
FROM: **05-28-2026** TO: **05-28-2026**

QTY: **1.00000** UNIT: **EA** UNIT PRICE: **60,007.250000** TOTAL: **$60,007.25**

DISC UNIT PRICE: **60,007.250000** CONTRACT AMT:

INV#: **1187174702** INV LN#: **1** VND INV DT: **05-26-2026** TRACKING DT:

REF DOC: REF VNDR LN: **0** REF COMM LN: **0** REF TYPE: **PARTIAL**

COMMODITY
Two-Way Radio, Portable, Including Vehicle Radio Relay Syste
CL DESCRIPTION:
Two-Way Radio, Portable, Including Vehicle Radio Relay Syste

ACCT 1 BFY: **2026** FY: **2026** PERIOD: **12** EVENT TYPE: **AP01** LINE AMOUNT: **$60,007.25**

REF DOC: REF VNDR LN: **0** REF ACTG LN: REF TYPE: **PARTIAL**

CHECK DESCR:
ISICS Adair South, of contracted amount Final Acceptance
Invoice #b 1187174702
ACCT LINE DESC:
ISICS Adair South, of contracted amount Final Acceptance

FUND	DEPT	ORGN / SUB	APPR	OBJIT / SUB	REV / SUB
0001	595	4529 ADAS	R75	2693	

Check Information

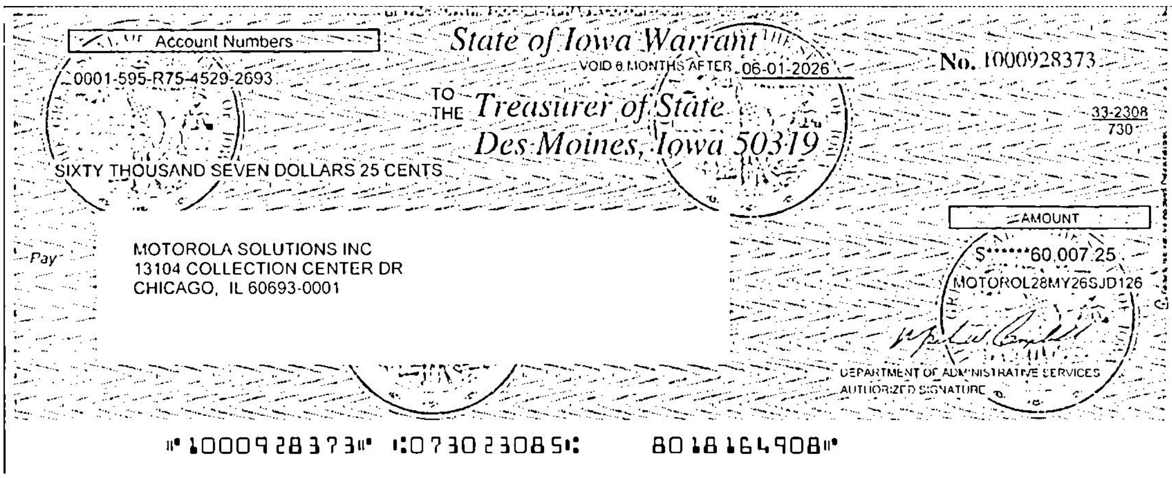
Location	Bank Number	Account Number	Transaction Date
Wells Fargo	5310156	8018164908	6/8/2026

Check Number	Amount	Sequence	Trace
1000928373	$60,007.25	8464020507	

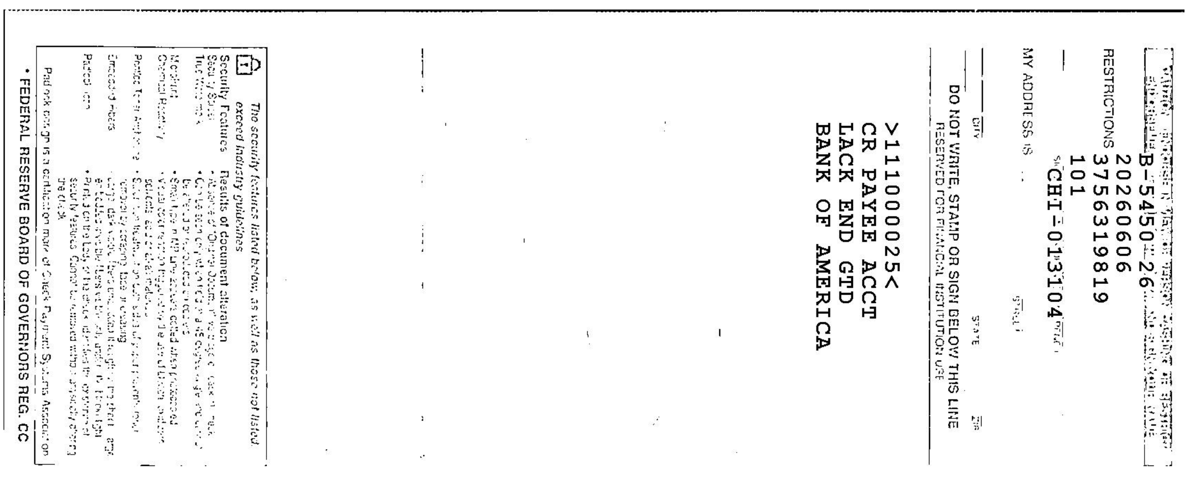
Bank Of First Deposit Information

Routing	Date	Sequence	Deposit Account

Front


Account Numbers
0001-595-R75-4529-2693
State of Iowa Warrant
VOID 6 MONTHS AFTER 06-01-2026
No. 1000928373
TO THE Treasurer of State
Des Moines, Iowa 50319
33-2308
730
SIXTY THOUSAND SEVEN DOLLARS 25 CENTS
AMOUNT
$******60,007.25
MOTOROL28MY26SJD126
Pay
MOTOROLA SOLUTIONS INC
13104 COLLECTION CENTER DR
CHICAGO, IL 60693-0001
DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE
⑈1000928373⑈ ⑆073023085⑆ 8018164908⑈

Back


B-5450 26
20260606
RESTRICTIONS 3756319819
101
CHI-013104
MY ADDRESS IS
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE
>111000025<
CR PAYEE ACCT
LACK END GTD
BANK OF AMERICA
The security features listed below, as well as those not listed exceed industry guidelines.
• FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

From:	Cook, Katelyn
To:	Duden, Joshua
Cc:	Dostal, Sandra
Subject:	RE: Motorola Invoice Adair South
Date:	Friday, June 26, 2026 2:08:43 PM
Attachments:	image003.png kcook_4494929_PRC_595_MOTOROL28MY26SJD126_1.pdf MOTOROL28MY26SJD126 SUPPORTING DOCS001.pdf MOTOROL28MY26SJD126001.pdf Check_1000928373.pdf

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Good afternoon Lieutenant Duden,

While Sandra was up here earlier, we questioned whether we had sent the final Adair South payment to you to submit to the Executive Council for reimbursement. Looking through my communications, I don't see that we did.

Can you please submit the below payment forward for 29C.20 Executive Council Reimbursement?

This will be a FINAL request for AOS Claim #3771.

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

$60,007.25
FEMA (75%): $45,005.44
29C.20 (25%): $15,001.81

FEMA: $630,076.12
Less OVER Reimbursement from Last Request: ($75,009.06)
FEMA Request for January, 2026 Expenditure: $555,067.06
FEMA Reimbursement 01/15/2026: $375,045.31
FEMA Balance Forward: $180,021.75
+ Final Bill: $45,005.44
FEMA Current Balance Due for FY26: $225,027.19

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/

From: Dostal Sandra <dostal@dps.state.ia.us>
Sent: Thursday, June 5, 2025 2:40 PM
To: Cook Katelyn <kcook@dps.state.ia.us>
Subject: RE: Motorola Invoice Adair South

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/

From: Cook Katelyn <kcook@dps.state.ia.us>
Sent: Thursday, June 5, 2025 2:40 PM
To: Dostal Sandra <dostal@dps.state.ia.us>
Subject: RE: Motorola Invoice Adair South

Yes mam!

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/

From: Dostal Sandra <dostal@dps.state.ia.us>
Sent: Thursday, June 5, 2025 2:39 PM
To: Cook Katelyn <kcook@dps.state.ia.us>
Subject: RE: Motorola Invoice Adair South

Katie,

So the supporting doc will be the same as what we sent up to you for the earlier payment.

Is this okay?

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: Thursday, June 5, 2025 2:36 PM
To: Dostal Sandra <dostal@dps.state.ia.us>; Wittenwyler Jim <wittenwy@dps.state.ia.us>
Cc: Hove Heath <hove@dps.state.ia.us>
Subject: RE: Motorola Invoice Adair South

Good afternoon Sandra,

If you want to go ahead and submit for payment, please copy my recent payment via PRC MOTOROLA28MY25KCC25.

The accounting string will be 0001-595-4529-ADAS-2693.

Please do not hesitate to reach out if you have additional questions or concerns.

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/

IOWA | Department of Public Safety

From: Dostal Sandra <dostal@dps.state.ia.us>
Sent: Thursday, June 5, 2025 2:17 PM
To: Cook Katelyn <kcook@dps.state.ia.us>; Wittenwyler Jim <wittenwy@dps.state.ia.us>
Cc: Hove Heath <hove@dps.state.ia.us>
Subject: Motorola Invoice Adair South

Hello,

Attached please find the second Motorola invoice for Adair south. Please advise how this should be paid and what funding should be used?

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