

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
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 \$9,800.00
On March 13, 2026, the Holy Cross ISICS Tower was damaged by high winds and severe storms. 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



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: Damages to Radome Cover on Holy Cross ISICS Tower Due to High Winds and Severe
Storms on March 13, 2026
Department of Public Safety
Claim dated April 2, 2026
AOS Claim ID: 4280

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		\$	<u>9,800.00</u>
Executive Council Allocation		\$	9,800.00
Less:			
Previous payments	\$	0.00	
Current payment		<u>9,800.00</u>	
Total		\$	<u>9,800.00</u>
Remaining Executive Council Allocation		\$	<u>0.00</u>

We recommend reimbursement be made in the amount of \$9,800.00. This represents full and final payment of the loss.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern", with a stylized flourish at the end.

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

July 2, 2026

Reference: 29C.20 reimbursement claim for radome damage at the Holy Cross ISICS tower site. AOS claim #4280

State of Iowa Executive Council:

On June 12, 2026, Motorola submitted an invoice for \$9,800 for repairs regarding act of nature (AON) damage to the Holy Cross ISICS tower site. Severe weather and high winds caused damage to a radome.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$9,800 for this damage.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Holy Cross 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 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](#); [DAVID GORDON](#); [Cook Katelyn](#)
Subject: Initial Notification AON damages at ISICS Holy Cross severe winter storm broken radome
Date: Tuesday, March 17, 2026 11:24:00 AM
Attachments: [image.png](#)

Tammy and Executive Council,

Please accept this as our initial notification for AON on a damaged radome cover at the ISICS Holy Cross site from the winter storms on 3-13-2026.

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/>



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From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Tuesday, March 17, 2026 8:54 AM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Storm Damage - Holy Cross

****External Email Alert**** This email is from outside DPS. **DO NOT CLICK** links or attachments unless you expected them. If unsure please forward to soc@iowa.gov for review.

Good Morning,

Tad Keller was at Holy Cross on Friday 3-13 and reported that there is a broken radome.

This is the primary 6ft dish facing Dubuque.



Thanks,

--

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

M: +1.319.321.1134

E: dave.gordon@motorolasolutions.com

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



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

Invoice 8330331818

Issue Date Jun 12, 2026	P.O. No. FY26-4529	P.O. Date Jun 12, 2026
Sales Order 3204165746	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 9,800.00

Payment Due Date Aug 11, 2026

Pay Online

motorolasolutions.com/billing

Invoice 8330331818

Please detach here and return the bottom portion with your payment

Page 1 of 3

Payment Coupon**Invoice 8330331818****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 9,800.00

Tax Included 0.00

Payment Due Date **Aug 11, 2026**

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

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
	Date Completed :30-APR-26 Description of work :Tower crew replaced storm damaged radome cover on microwave dish at ISICS Holy Cross site. Authorized by : Heather Dixon Invoice Details : 1.00 Tower crew travel and labor to replace radome. 8416.00 1.00 Radome 1384.00					
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		1,384.00	1	1,384.00
1.4	SYSTEM MAINTENANCE ONSITE ITEM# ISV01Q04320A	Jun 12, 2026		8,416.00	1	8,416.00
				USD Subtotal		9,800.00
				USD Total Tax		0.00
				USD Invoice Total		9,800.00
				USD Amount Due		9,800.00

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: Holy Cross ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Holy Cross 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.

Holy Cross Tower – Storm Damage Report

On March 13, 2026 Motorola reported a broken radome at the Holy Cross site.

Motorola had a tower crew onsite to replace the broken radome on April 30, 2026.

Broken Radome – Before and After Photos



01143
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 HOLY CROSS REPLACED RADOME DISH COVER. Work completed (	8330331818	06/12/2026	9,800.00

TOTAL WARRANT AMOUNT
\$*****9,800.00

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. 1000995152

TO
THE

Treasurer of State
Des Moines, Iowa 50319

33-2308
730

NINE THOUSAND EIGHT HUNDRED DOLLARS 00 CENTS

AMOUNT

\$*****9,800.00

MOTOROL25JN26SJD626

Pay

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

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

1000995152 073023085

8018164908

A17123374

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RESTRICTIONS:

SIGNATURE (IN INK OR INDELEB PENCIL)

MY ADDRESS IS:

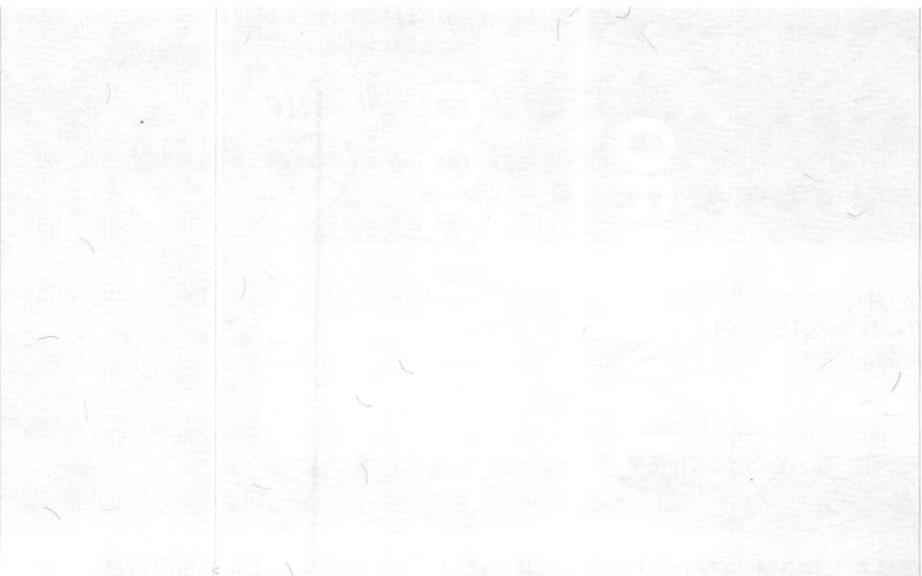
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From: [Dostal, Sandra](#)
To: [Duden, Lt.](#); [Dostal, Sandra](#); [Dostal, Sandra](#)
Cc: [Dostal, Sandra](#)
Subject: Proof of payment ISICS Holy Cross
Date: Wednesday, July 1, 2025 3:58:02 PM
Attachments: [ISICS HOLY CROSS.pdf](#)
[ISICS HOLY CROSS.pdf](#)
[ISICS HOLY CROSS.pdf](#)
[ISICS HOLY CROSS.pdf](#)

Hello Lt. Duden,

Attached please find proof of payment for ISICS Holy Cross.

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 Row	Object	Object Name	Object Class	Object Name	Service From	Service To	Posting Amt
06/30/25	2025	PRC	MOTOROL25JN26SJ0626	AD	ADC0630260000555641		000001000995152	00002099390	Motorola Solutions Inc	ISICS HOLY CROSS REPLACED RADOME DSH COVER Work completed 04/30/25 INV 8330331818	0001	595	4529	Statewide Interoperability	HLVC	R75					2593	Tower Maintenance	406	Outside Services	06/24/25	06/24/25	9,800.00

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
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<https://dpscareers.com/>

