MEMBERS OF COUNCIL

HON. KIM REYNOLDS
GOVERNOR

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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 February 20, 2026, a radome cover on Grundy County ISICS tower was damaged by high 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 4253
TOS Job # 2983

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 Grundy County ISICS Tower Due to High Winds on February 20, 2026
Department of Public Safety
Claim dated February 26, 2026
AOS Claim ID: 4253

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		$ 9,800.00
Executive Council Allocation		$ 9,800.00
Less:		
Previous payments	$ 0.00	
Current payment	9,800.00	
Total		$ 9,800.00
Remaining Executive Council Allocation		$ 0.00

We recommend reimbursement be made in the amount of $9,800.00. 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

July 2, 2026

Reference: 29C.20 reimbursement claim for radome damage at the Grundy County ISICS tower site. AOS claim #4253

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 Grundy County 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 Grundy County 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,

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; DAVID GORDON; Cook Katelyn
Subject:	AON Initial Notification for ISICS Grundy Tower - Storm High wind Damage Radome Cover
Date:	Tuesday, February 24, 2026 11:16:00 AM

Executive Council and Tammy,

Please accept this as our initial notification for Act Of Nature damages for a broken radome cover at the ISICS Grundy tower site on 9-21/22-2026.

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

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

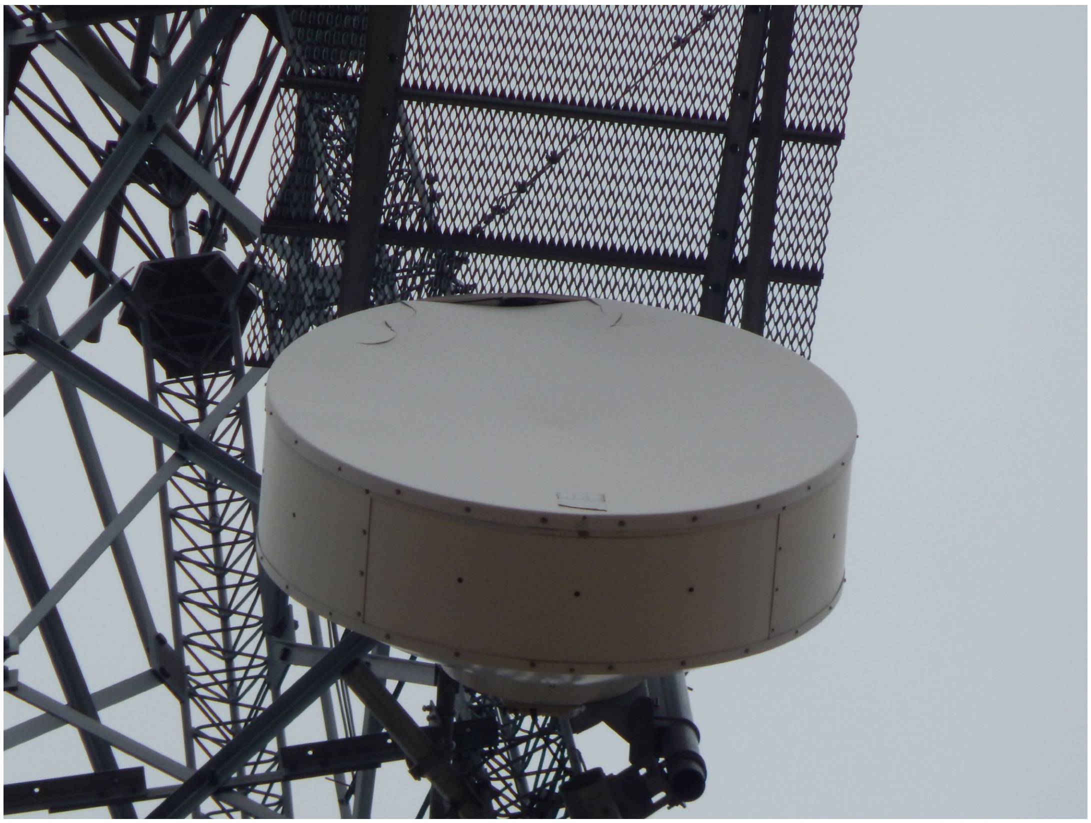
IOWA | Department of Public Safety

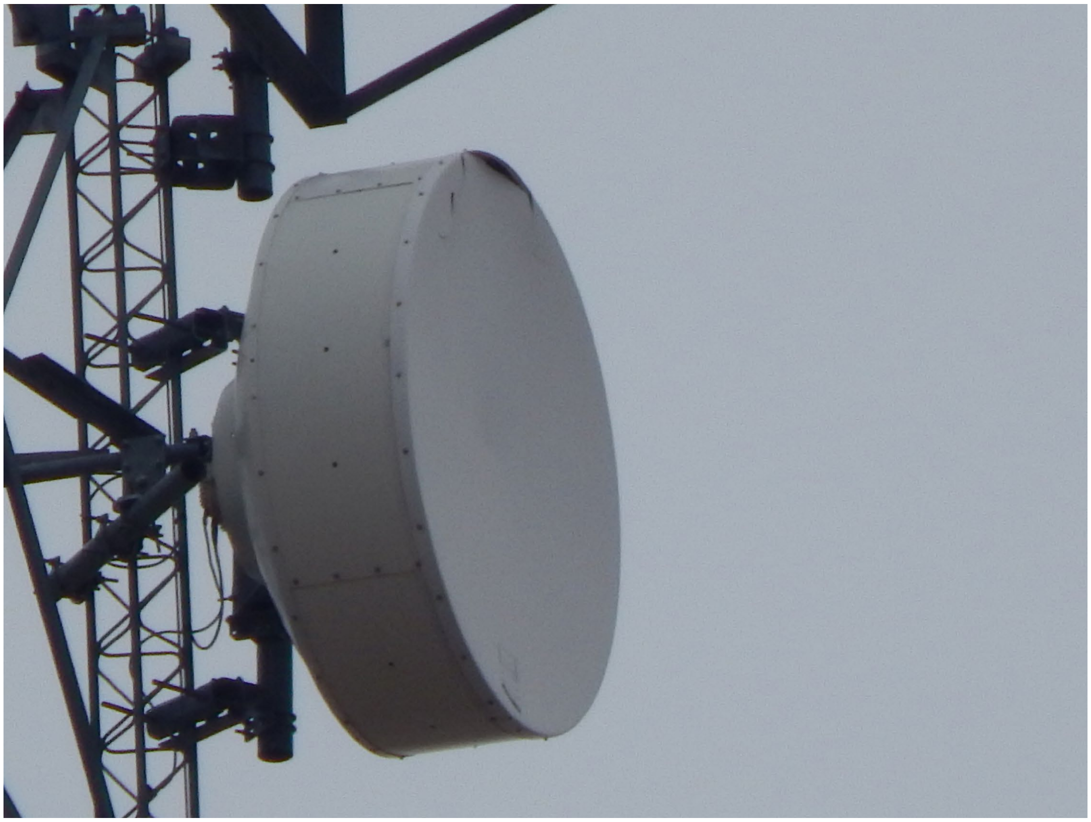
From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Friday, February 20, 2026 3:24 PM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: ISICS Statewide FSO <IOWAFSO@motorolasolutions.com>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Grundy site - Storm Damage

Good Afternoon,

I stopped by the Grundy site yesterday to check the generator exerciser timer. We need to order a new exercise timer.

While onsite I found a broken radome. This is the secondary 6ft dish facing the Marshall site.





Please let me know if you have any questions.

Thanks,

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

M: +1.319.321.1134
E: dave.gordon@motorolasolutions.com

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 8330331807

Issue Date Jun 12, 2026	**P.O. No.** FY26-4529	**P.O. Date** Jun 12, 2026
Sales Order 3204165671	**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 8330331807 Please detach here and return the bottom portion with your payment

Payment Coupon

Invoice 8330331807

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

MOTOROLA SOLUTIONS

Diversion contrary to export control law is prohibited

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
	Date Completed :30-MAR-26 Description of work :Tower crew replaced storm damaged radome cover on microwave dish at ISICS Grundy 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: Grundy ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Grundy 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.

Grundy Tower – Storm Damage Report

On February 20, 2026 Motorola reported a broken radome at the Grundy site.

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

Broken Radome – Before and After Photos

IOWA
Department of
Administrative Services

1000995151
$*******9,800.00
06/30/2026
PRC MOTOROL25JN26SJD526

01142
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 GRUNDY REPLACED RADOME DISH COVER. Work completed 03/30	8330331807	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. 1000995151

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

33-2308
730

NINE THOUSAND EIGHT HUNDRED DOLLARS 00 CENTS

Pay

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

AMOUNT
$*******9,800.00
MOTOROL25JN26SJD526

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

Security features are indicated. Details on back.

⑈1000995151⑈ ⑆073023085⑆ 8018164908⑈

A17123373

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RESTRICTIONS: ____________________

____
SIGNATURE (IN INK OR INDELIBLE PENCIL)

MY ADDRESS IS: ____________________
STREET

____
CITY STATE ZIP

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From: Dostal, Sandra
To: Duden, Joshua; Hove, Heath; Clyde, Michael
Cc: Cook, Katelyn
Subject: Proof of payment ISICS Grundy
Date: Wednesday, July 1, 2026 3:15:10 PM
Attachments: image001.png
ISICS GRUNDY001.pdf
ISICS Grundy Site Damage Report 6-13-26.pdf
MSIAR_INV_1000199978_8330331807.pdf

Hello Lt. Duden,

Attached please find the proof of payment for ISICS Grundy.

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	MOTOROL25JN26SJD526	AD	ADC06302600000555640		000001000995151	00002099390	Motorola Solutions Inc	ISICS GRUNDY REPLACED RADOME DISH COVER. Work completed 03/30/26 INV 8330331807	0001	595	4529	Statewide Interoperability	GRUN	R75					2693	Tower Maintenance	406	Outside Services	06/24/26	06/24/26	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
https://dps.iowa.gov/
https://dpscareers.com/

IOWA | Department of Public Safety