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

March 16, 2026

Kristi Onstot
Executive Council
L O C A L

Subject: Damages to Radome Cover on KTIN Bradgate ISICS Tower Due to Severe Storms on September 15, 2025
Department of Public Safety
Claim dated September 24, 2025
AOS Claim ID: 4168

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

Documented request		$ 27,283.00
Executive Council Allocation		$ 39,500.00
Less:		
Previous payments	$ 9,500.00	
This payment	27,283.00	
Total		$ 36,783.00
Remaining Executive Council allocation		$ 2,717.00

We recommend reimbursement be made in the amount of $27,283.00. This represents 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 and Interoperability Bureau, Department of Public Safety

Kim Reynolds
Governor
Chris Cournoyer
Lt. Governor

Department of Public Safety

Stephan Bayens
Commissioner

February 24, 2026

Reference: 29C.20 reimbursement claim for antenna damage at the Bradgate ISICS tower site. AOS claim #4168

State of Iowa Executive Council:

On December 19, 2025, Motorola submitted an invoice for $27,283 for repairs regarding act of nature (AON) damage to the Bradgate ISICS tower site. Severe weather and high winds caused damage to a tower antenna.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for $27,283 for this damage. This will be the final reimbursement claim for AOS claim #4168.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Bradgate ISICS tower
- The Motorola repair invoice, dated December 19, 2025
- A storm damage summary report, dated January 7, 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; Cook Katelyn; DAVID GORDON
Subject: AON initial notification for ISICS Bradgate broken radome cover
Date: Tuesday, September 16, 2025 12:26:44 PM
Attachments: image001.jpg

Executive Council and Tammy,

Please accept this as our initial notification for Act Of Nature damages for a broken radome cover at the KTIN Bradgate ISICS tower site on 9-15-2025. It was reported by our inventory control specialist Rob Battles, during the normal course of his duties.

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/

From:	Duden Joshua
To:	Tammy Hollingsworth; ExecutiveCouncil [TOS]
Cc:	Hove Heath; Dostal Sandra; Clyde Michael; Cook Katelyn
Subject:	AON 29C.20 revised allocation request ref. radome damage and antenna damage on the KTIN Bradgate ISICS communication tower. AOS #4168
Date:	Thursday, October 9, 2025 10:12:00 AM
Attachments:	Re External Email Alert KTIN Ft Dodge Antenna - Storm Damage water in antenna.pdf 10-9-25 29C20 revised Allocation Request ref. 9-16-25 KTIN Bradgate ISICS tower damage.pdf image002.png

Tammy and Executive Council:

On 9-16-25, DPS personnel discovered a broken radome on the KTIN Bradgate ISCS tower. It is believed strong winds from severe storms in the area caused the damage. While radome repairs were in progress the repair team found water intrusion in the transmit antenna. This antenna will have to be replaced. The antenna damage was also caused by severe storms in the area.

Motorola Warranty Representative Dave Gordon was able to provide the DPS Interoperability Communications Bureau an estimate of $9,500 for repairs to the radome and $30,000 for repairs to the antenna. Repairs will commence once a tower crew becomes available.

The DPS Interoperability Communications Bureau is respectfully submitting a revised 29C.20 allocation request for a total of $39,500 regarding this act of nature damage.

Thank you for your consideration.

Lieutenant Joshua Duden ★184★
Interoperability Communications Bureau
Iowa Department of Public Safety
215 East 7th Street, Des Moines, Iowa 50319
Office: 515-725-6108
Mobile: 515-559-6988
duden@dps.state.ia.us

https://dps.iowa.gov/
https://dpscareers.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 8330319634

Issue Date Dec 19, 2025	**P.O. No.** FY26-4529	**P.O. Date** Dec 19, 2025
Sales Order 3203994712	**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 27,283.00
Payment Due Date Feb 17, 2026

Pay Online

motorolasolutions.com/billing

Please detach here and return the bottom portion with your payment

Payment Coupon

Invoice 8330319634

Issue Date Dec 19, 2025	**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 27,283.00
Tax Included 0.00
Payment Due Date **Feb 17, 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 :09-OCT-25 Description of work :Replacement of water damaged antenna at the ISICS KTIN site. Authorized by : Heather Dixon						
	1.1	DEVICE MAINTENANCE PARTS ITEM# ISV01Q04317A	Dec 19, 2025		0.00	1	0.00
	1.2	DEVICE MAINTENANCE ONSITE ITEM# ISV01Q04318A	Dec 19, 2025		0.00	1	0.00
	1.3	SYSTEM MAINTENANCE PARTS ITEM# ISV01Q04319A	Dec 19, 2025		7,340.00	1	7,340.00
	1.4	SYSTEM MAINTENANCE ONSITE ITEM# ISV01Q04320A	Dec 19, 2025		19,943.00	1	19,943.00

USD Subtotal	27,283.00
USD Total Tax	0.00
USD Invoice Total	**27,283.00**
USD Amount Due	27,283.00

MOTOROLA SOLUTIONS

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

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

January 7, 2026

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

Captain Hove,

Below you will find the report for the KTIN 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.

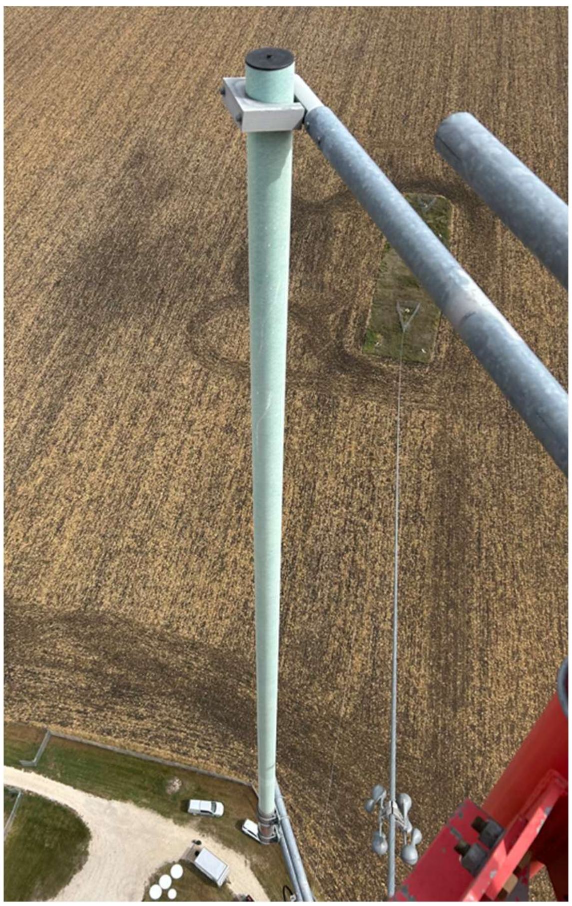
KTIN ISICS Tower – Storm Damage Report

On September 30, 2025, Motorola had a tower crew onsite to replace a broken radome. While on site our technicians worked with the tower crew to investigate an issue with the transmit antenna.

That investigation found that the antenna had water in it causing intermittent issues with the radio site. The antenna was damaged by the water and a new antenna needed to be installed.

Motorola had a tower crew onsite to replace the damaged antenna on October 9, 2025.

Old Antenna



New Antenna

IOWA
Department of
Administrative Services

1000649208
$******27,283.00
02/19/2026
PRC MOTOROL19FE26SJD426

00838
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 KTIN BradgateReplaced water damaged antena. Work completed	8330319634		27,283.00

TOTAL WARRANT AMOUNT
$******27,283.00

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 02-19-2026

No. 1000649208

TO THE Treasurer of State
Des Moines, Iowa 50319

33-2308
730

TWENTY SEVEN THOUSAND TWO HUNDRED EIGHTY THREE DOLLARS 00 CENTS

AMOUNT
$******27,283.00
MOTOROL19FE26SJD426

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

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

⑈1000649208⑈ ⑆073023085⑆ 80181649 08⑈

From: Dostal Sandra
To: Duden Joshua; Hove Heath; Clyde Michael
Cc: Cook Katelyn
Subject: Proof of payment ISICS KTIN Bradgate Antenna storm damage
Date: Monday, February 23, 2026 2:09:50 PM
Attachments: ISICS KTIN Site Antenna Damage Report 1-7-26.pdf
image001.png
MSIAR_INV_1000199978_8330319634.pdf
ISICS KTIN Bradgate001.pdf

Hello Lt Duden,

Attached please find the proof of payment for ISICS KTIN Bradgate.

Doc Date	Fiscal Year	Ref Doc Code	Ref Document ID	Doc Cd	Doc ID	Document Description	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
02/19/26	2026	PRC	MOTOROL19FE26SJD426	AD	ADC02192600000354552		00002099390	Motorola Solutions Inc	ISICS KTIN BradgateReplaced water damaged antena. Work completed 10/09/25	0001	595	4529	Statewide Interoperability	BRAD	R75					2693	Tower Maintenance	406	Outside Services	02/19/26	02/19/26	27,283.00

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
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Fax: 515-725-6193
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