



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

July 14, 2025

Kristi Onstot  
Executive Council  
LOCAL

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 damages and have found the items to be in order as shown below:

Documented request		\$ <u>75,009.06</u>
Executive Council Allocation		\$ 2,000,000.00
Less:		
Previous payments	\$ 17,267.75	
This payment	<u>75,009.06</u>	
Total		\$ <u>92,276.81</u>
Remaining Executive Council allocation		\$ <u>1,907,723.19</u>

We recommend reimbursement be made in the amount of \$75,009.06. This represents partial payment of the loss.

Sincerely,

A handwritten signature in black ink, appearing to read "Brian R. Brustkern".

Brian R. Brustkern, CPA  
Deputy Auditor of State

cc: Lieutenant Joshua Duden, Communications & Interoperability Bureau, Department  
of Public Safety

**Kim Reynolds**  
Governor  
**Chris Cournoyer**  
Lt. Governor



**Department of Public Safety**

**Stephan Bayens**  
Commissioner

June 3, 2025

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

State of Iowa Executive Council:

On May 28, 2025, Motorola submitted an invoice for \$300,036.025 for partial repairs regarding act of nature (AON) damage to the Adair South ISICS tower site. A direct tornado strike caused extensive damage to the tower.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$75,009.06 for this damage. Since this damage also qualifies for FEMA reimbursement, this claim is for 25% covered under 29C.20 while FEMA will reimburse the remaining amount of \$225,027.19. This is a partial reimbursement claim as additional repairs will take place over the next several months.

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 28, 2025
- A copy of the Iowa Advantage payment to Motorola for the repairs
- A tower proposal and condition assessment

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. 7<sup>th</sup> Street  
Des Moines, IA 50319

Adair South 14529 / ADAS



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

## ORIGINAL INVOICE

Transaction Number 1187148084	Transaction Date 28-MAY-2025	Transaction Total 300,036.25 USD
----------------------------------	---------------------------------	-------------------------------------

P.O. Number CONTRACT	P.O. Date	Customer Account No 1000199978
-------------------------	-----------	-----------------------------------

Payment Terms Net Due in 30 Days	Payment Due Date 27-JUN-2025
-------------------------------------	---------------------------------

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

### Bill To Address

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

Project No: USIA24D034  
Project Name: USIA24D034 STATE OF IA STORM R

### IMPORTANT INFORMATION

Sales Order(s): USIA24D034

For all invoice payment inquiries contact  
[AccountsReceivable@motorolasolutions.com](mailto:AccountsReceivable@motorolasolutions.com)  
Telephone: 800-247-2346  
Fax: +1(631)883-4238

### SPECIAL INSTRUCTIONS / COMMENTS

Line Item #	Item Number	Description	Qty.	Unit Price (USD)	Amount (USD)
1		25% OF THE CONTRACT PRICE DUE UPON COMPLETION OF THE DESIGN REVIEW  IF THERE ARE ANY QUESTIONS REGARDING THIS INVOICE, PLEASE CONTACT <a href="mailto:ACCOUNTSRECEIVABLE@MOTOROLASOLUTIONS.COM">ACCOUNTSRECEIVABLE@MOTOROLASOLUTIONS.COM</a> . THANK YOU FOR CHOOSING MOTOROLA SOLUTIONS, INC.  INVOICE DUE PER TERMS OF THE CONTRACT - NET 30	1	300,036.25	300,036.25

USD Subtotal	300,036.25
USD Total Tax	0.00
USD Total	300,036.25
USD Amount Due	300,036.25

RECEIVED  
MAY 29 2025 kcc  
Dept. of Public Safety  
Finance Bureau

Please detach here and return the bottom portion with your payment

### Payment Coupon

Transaction Number 1187148084	Customer Account No 1000199978	Payment Due Date 27-JUN-2025	Transaction Total 300,036.25 USD	Amount Paid
----------------------------------	-----------------------------------	---------------------------------	-------------------------------------	-------------

Please put your Transaction Number and your Customer Account Number on your payment for prompt processing.

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

### Payment Transfer Details

CHICAGO  
WIRE Routing Transit Number: 026009593  
ACH/EFT Routing Transit Number: 111000012  
SWIFT: BOFAUS3N  
Bank Account No: 3756319819

### Send Payments To:



Motorola Solutions, Inc.  
13104 Collections Center Drive  
Chicago IL 60693  
United States  
Please provide your remittance details to:  
[US.remittance@motorolasolutions.com](mailto:US.remittance@motorolasolutions.com)



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

Visit our website at [www.motorolasolutions.com](http://www.motorolasolutions.com)

ORIGINAL INVOICE			
Transaction Number 1187148084	Transaction Date 28-MAY-2025	Transaction Total <b>300,036.25 USD</b>	
P.O. Number CONTRACT	P.O. Date	Customer Account No 1000199978	
Payment Terms Net Due in 30 Days		Payment Due Date 27-JUN-2025	

## Cook Katelyn

---

**From:** Dostal Sandra  
**Sent:** Thursday, May 29, 2025 10:55 AM  
**To:** Cook Katelyn; Hove Heath  
**Subject:** RE: \*\* External Email Alert \*\* IOWA, STATE OF [1000199978|Large Contracts] - MSI Recently Generated Invoice  
**Attachments:** Moto Inv 11187148084001.pdf  
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Here you go.

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](mailto:dostal@dps.state.ia.us)

<https://dps.iowa.gov/>

<https://dpscareers.com/>



**Department of  
Public Safety**

**From:** Cook Katelyn <kcook@dps.state.ia.us>

**Sent:** Thursday, May 29, 2025 10:42 AM

**To:** Hove Heath <hove@dps.state.ia.us>; Dostal Sandra <dostal@dps.state.ia.us>

**Subject:** RE: \*\* External Email Alert \*\* IOWA, STATE OF [1000199978|Large Contracts] - MSI Recently Generated Invoice

We will pay this up here. Sandra, if you want to get it coded as it usually would be (4529) and have Hove sign it. I'll steal the originally signed invoice and we will get this going.

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](mailto:kcook@dps.state.ia.us)

<https://dps.iowa.gov/>

<https://dpscareers.com/>

\*NOTICE\* This email message (including any file attachments transmitted with it) is for the sole use of the intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized use or disclosure of this email by an unintended recipient is prohibited. If you have received this e-mail in error please notify the sender by return e-mail and destroy all copies of the original message. No representation is made that this email or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

**From:** Hove Heath <[hove@dps.state.ia.us](mailto:hove@dps.state.ia.us)>

**Sent:** Thursday, May 29, 2025 9:09 AM

**To:** Dostal Sandra <[dostal@dps.state.ia.us](mailto:dostal@dps.state.ia.us)>; Cook Katelyn <[kcook@dps.state.ia.us](mailto:kcook@dps.state.ia.us)>

**Subject:** FW: \*\* External Email Alert \*\* IOWA, STATE OF [1000199978|Large Contracts] - MSI Recently Generated Invoice

DDR Milestone invoice.

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](mailto:hove@dps.state.ia.us)  
<https://dps.iowa.gov/>  
<https://dpscarers.com/>

\*NOTICE\* This email message (including any file attachments transmitted with it) is for the sole use of the intended recipient(s) and may contain confidential and legally privileged information. Any unauthorized use or disclosure of this email by an unintended recipient is prohibited. If you have received this e-mail in error please notify the sender by return e-mail and destroy all copies of the original message. No representation is made that this email or any attachments are free of viruses. Virus scanning is recommended and is the responsibility of the recipient.

**From:** Kacper Fejdych <[accountsreceivable@motorolasolutions.com](mailto:accountsreceivable@motorolasolutions.com)>

**Sent:** Thursday, May 29, 2025 9:06 AM

**To:** Hove Heath <[hove@dps.state.ia.us](mailto:hove@dps.state.ia.us)>

**Subject:** \*\* External Email Alert \*\* IOWA, STATE OF [1000199978|Large Contracts] - MSI Recently Generated Invoice

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

Dear Customer IOWA, STATE OF ,

This is a courtesy email to ensure that you received our recently issued invoice (attached for your reference). Please let me know if you have any questions or concerns with this invoice and we will address promptly. If the invoice has already been processed for the payment, please disregard this notice.

TRX Number	TRX Date	Invoice Due Date	Transaction Currency	Original Trx Amount	Open Balance	MSI Sales Order	PO#
------------	----------	------------------	-------------------------	------------------------	--------------	-----------------	-----

1187148084	2025-05-28	2025-06-27	USD	300,036.25	300,036.25	0003203614897	CONTRACT
------------	------------	------------	-----	------------	------------	---------------	----------

Thank you for your attention and support.  
Regards,

**Kacper Fejdych**  
Account Receivables Analyst  
**Motorola Solutions Inc.**  
Phone: 0018889196551



00547  
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	Invoice #1187148084	1187148084	05/28/2025	300,036.25

TOTAL WARRANT AMOUNT  
\*\*\*\*\*300,036.25

SAE001

For additional information about this payment, please go to <https://i3public.iowa.gov/payments/index.faces>

Account Numbers

0001-595-R75-4529-2693

*State of Iowa Warrant*

VOID 6 MONTHS AFTER 05-30-2025

No. 1000068432

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

33-2308  
730

THREE HUNDRED THOUSAND THIRTY SIX DOLLARS 25 CENTS

AMOUNT

\$\*\*\*\*\*300,036.25

MOTOROLA28MY25KCC25

Motorola Solutions Inc  
13108 Collection Center Dr  
Chicago, IL 60693-0001

DEPARTMENT OF ADMINISTRATIVE SERVICES  
AUTHORIZED SIGNATURE

1000068432 073023085

8018164908



A16195745

ENDORSEMENT ("FOR DEPOSIT ONLY") AND SIGN YOUR NAME

RESTRICTIONS:

SIGNATURE (IN INK OR INDELEBIL PENCIL)

MY ADDRESS IS:

STREET

CITY

STATE

ZIP

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE



The security features listed below, as well as those not listed, exceed industry guidelines.

**Security Features:**

**Results of document alteration:**

**Security Screen**

- \* Absence of "Original Document" watermark on back of check.
- \* Can be seen only when held at a 45 degree angle and cannot be altered or reproduced on copiers.

**MicroPrint**

- \* Small type in MP Line appears dotted when photocopied.
- \* Visual color reaction triggered by the use of bleach, oxidizers, solvents, acid or alkali materials.

**Chemical Reactivity**

**Printer Toner Anchorage**

- \* Saturation treatment on both sides of paper prevents toner removal by scraping, tape or creasing.

**Embedded Fibers**

**Padlock Icon**

- \* Large, dark visible fibers embedded throughout the sheet. Large embedded invisible fibers visible only under UV (black) light.
- \* Printed on the body of the check, identifies the existence of security features. Cannot be removed without physically altering the check.

® Padlock design is a certification mark of Check Payment Systems Association



PRC 595

MOTOROLA28MY25KCC25 1

PAGE: 1 of 2

STATE OF IOWA  
PAYMENT REQUEST - COMMODITY BASED

BFY: 2025 FY: 2025 PERIOD: 11

CREATION DATE: 05-30-2025  
DOCUMENT TOTAL: \$300,036.25

DOCUMENT DESCRIPTION:  
Motorola Inv #1187148084, FY 2025, FEMA

ENTERED BY: kcook  
LAST USER: cgibatchadm



PRC 595

MOTOROLA28MY25KCC25 1

PAGE: 2 of 2

STATE OF IOWA  
PAYMENT REQUEST - COMMODITY BASED

---

<b>VNDR LN:</b> 1	<b>VENDOR#:</b> 00002099390	<b>DISB TYPE:</b> Check	<b>AMOUNT:</b>	<b>\$300,036.25</b>
-------------------	-----------------------------	-------------------------	----------------	---------------------

---

Motorola Solutions Inc

13108 Collection Center Dr  
Chicago, IL 60693-0001  
OVERRIDE ADDRESS:

<b>INV#:</b> 1187148084	<b>VND INV DT:</b> 05-28-2025	<b>TRACKING DT:</b> 05-29-2025
-------------------------	-------------------------------	--------------------------------

**AGREEMENT DOC:** MA 005 22185

---

<b>COMM LN:</b> 1	<b>COMM#:</b> 72574	<b>TYPE:</b> Item	<b>RECEIVED SERVICE</b>
			<b>FROM:</b> 05-30-2025 <b>TO:</b> 05-30-2025
<b>QTY:</b> 1.00000	<b>UNIT:</b> EA	<b>UNIT PRICE:</b> 300,036.250000	<b>TOTAL:</b> \$300,036.25
		<b>DISC UNIT PRICE:</b> 300,036.250000	<b>CONTRACT AMT:</b>
<b>INV#:</b> 1187148084	<b>INV LN#:</b> 1	<b>VND INV DT:</b> 05-28-2025	<b>TRACKING DT:</b> 05-29-2025
<b>REF DOC:</b>	<b>REF VNDR LN:</b> 0	<b>REF COMM LN:</b> 0	<b>REF TYPE:</b>
<b>COMMODITY</b>			
<b>Two-Way Radio, Portable, Including Vehicle Radio Relay Syste</b>			
<b>CL DESCRIPTION:</b>			
<b>Motorola radios and related equipment</b>			

---

<b>ACCT</b> 1	<b>BFY:</b> 2025	<b>FY:</b> 2025	<b>PERIOD:</b> 11	<b>EVENT TYPE:</b> AP01	<b>LINE AMOUNT:</b> \$300,036.25
---------------	------------------	-----------------	-------------------	-------------------------	----------------------------------

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

**CHECK DESCR:**

**Invoice #1187148084**

**ACCT LINE DESC:**

**ISICS Adair South, 25% of Contracted Amount, Completion of Design Review**

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