



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

June 1, 2026

Kristi Onstot
Executive Council

Subject: Damages to Radome Cover on Woodbury ISICS Tower Due to Severe Storms
on December 19, 2025
Department of Public Safety
Claim dated December 30, 2025
AOS Claim ID: 4209

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".

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

May 6, 2026

Reference: 29C.20 reimbursement claim for radome damage at the Woodbury WIT ISICS tower site. AOS claim #4209

State of Iowa Executive Council:

On April 4, 2026, Motorola submitted an invoice for \$9,800 for repairs regarding act of nature (AON) damage to the Woodbury WIT ISICS tower site. Severe weather caused damage to a tower radome.

The DPS Interoperability Communications Bureau is respectfully submitting a 29C.20 reimbursement claim for \$9,800 for this damage. This will be the final reimbursement claim for AOS claim #4209.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Woodbury WIT ISICS tower
- The Motorola repair invoice, dated April 2, 2026
- A storm damage summary report, dated April 30, 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.iowa.gov
Cc: [Duden Joshua](#); [Dostal Sandra](#); [Cook Katelyn](#); [DAVID GORDON](#)
Subject: Initial Notification AON Broken Radome Damage at Woodbury WIT ISICS Site
Date: Monday, December 22, 2025 1:08:47 PM

Tammy and Executive Council,

Please accept this as our initial notification for Act Of Nature damages for a broken radome cover at the Woodbury WIT ISICS tower site from the high winds, extreme cold and snow storm on December 19th.

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://dpscarers.com/>



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

Invoice 8330326785

Issue Date Apr 02, 2026	P.O. No. FY26-4529	P.O. Date Apr 02, 2026
Sales Order 3204095822	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 Jun 01, 2026

Pay Online

motorolasolutions.com/billing

Invoice 8330326785

Please detach here and return the bottom portion with your payment

Page 1 of 2

Payment Coupon**Invoice 8330326785****Issue Date**

Apr 02, 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 **Jun 01, 2026**

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

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
Date Completed :19-FEB-26 Description of work :Tower crew replaced storm damaged radome cover on microwave dish at Woodbury WIT site. Dish is owned by ISICS. This is the microwave path to the ATT tower. Additional Comments : Work completed,Work completed,Work completed Authorized by : Heather Dixon						
1.1	DEVICE MAINTENANCE PARTS ITEM# ISV01Q04317A	Apr 2, 2026		0.00	1	0.00
1.2	DEVICE MAINTENANCE ONSITE ITEM# ISV01Q04318A	Apr 2, 2026		0.00	1	0.00
1.3	SYSTEM MAINTENANCE PARTS ITEM# ISV01Q04319A	Apr 2, 2026		1,384.00	1	1,384.00
1.4	SYSTEM MAINTENANCE ONSITE ITEM# ISV01Q04320A	Apr 2, 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

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

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

April 30, 2026

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

Captain Hove,

Below you will find the report for the ISICS dish on the Woodbury WIT tower site for storm damage repairs. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,



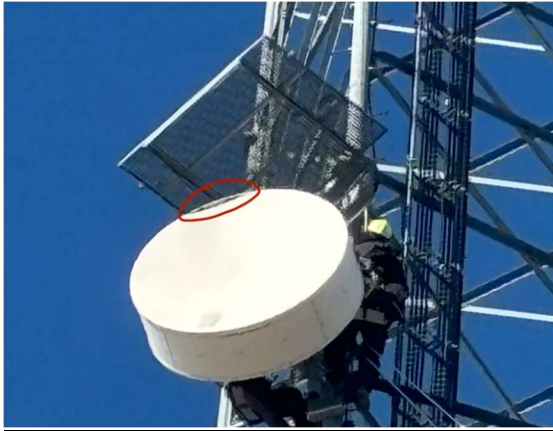
Dave Gordon
Customer Support Manager
State of Iowa
Motorola Solutions, Inc.

Woodbury WIT Tower – Storm Damage Report

On February 19, 2026 Motorola tower crew reported a broken radome at the Woodbury WIT site. They were onsite to replace a different broken radome but could not that due to the wind.

Motorola had a tower crew onsite to replace the broken radome on the WIT to ATT link on February 19, 2026.

Broken Radome – Before and After Photos





Department of
Administrative Services

1000852603

\$*****9,800.00

05/04/2026

PRC MOTOROL04MY26SJD226

04700

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 WOODBURY WIT (PATH TO ATT TOWER) REPLACED STORM DA	8330326785	04/02/2026	9,800.00

TOTAL WARRANT AMOUNT

SAE001

\$*****9,800.00

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 05-04-2026

No. 1000852603

TO
THE

Treasurer of State

Des Moines, Iowa 50319

33-2308
730

NINE THOUSAND EIGHT HUNDRED DOLLARS 00 CENTS

AMOUNT

\$*****9,800.00

MOTOROL04MY26SJD226

Security features are protected. Duplication is prohibited.

Pay

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

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

1000852603 073023085

8018164908

From: [Dostal Sandra](#)
To: [Dixon Heather](#); [Dave Gordon](#); [Clide Michael](#)
Cc: [Clide Michael](#)
Subject: FW: ** External Email Alert ** Woodbury WIT Site - ISICS Storm Damage Report and Invoice
Date: Thursday, May 5, 2026 2:25:57 PM
Attachments: Woodbury WIT ISICS Damage Report 4-30-26.pdf
HSDRk -HW 10002199976 8130226785.pdf
mcsa001.png
26280985109919311.pdf

Hello Lt. Duden,

Attached please find proof of payment for Woodbury WIT (microwave path to ATT tower) ISICS storm damage.

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	Object Class	Object Class Name	Service From	Service To	Posting Amt
05/04/26	2026	PRC	MOTORCLDAMY26SJD226	AD	ADC050426000000470464		00002099390	Motorola Solutions Inc	ISICS WOODBURY WIT (PATH TO ATT TOWER) REPLACED STORM DAMAGE RADOME COVER Work completed 2/19/26	0001	595	4529	Statewide Interoperability	WIT	R75					2693	Tower Maintenance	406	Outside Services	05/04/26	05/04/26	9,800.00

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
Office: 515-725-6095
Fax: 515-725-6193
dostal@dps.state.ia.us
<https://dps.iowa.gov/>
<https://dpscameras.com/>



From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Thursday, April 30, 2026 8:12 PM
To: ISICSAdmin <isicsadmin@dps.state.ia.us>
Cc: Dixon Heather <dixon@dps.state.ia.us>; Dostal Sandra <dostal@dps.state.ia.us>; DAVID GORDON <dave.gordon@motorolasolutions.com>
Subject: ** External Email Alert ** Woodbury WIT Site - ISICS Storm Damage Report and 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 soc@iowa.gov for review.

Good Evening,

Attached are the report and invoice for the Woodbury WIT site repairs for the radome replacement. This is for the WIT to ATT dish.

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