



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 Beaverdale ISICS Tower Due to High Winds
on January 13, 2026
Department of Public Safety
Claim dated February 4, 2026
AOS Claim ID: 4236

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", written over a light blue horizontal line.

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 Beaverdale ISICS tower site. AOS claim #4236

State of Iowa Executive Council:

On March 31, 2026, Motorola submitted an invoice for \$9,800 for repairs regarding act of nature (AON) damage to the Beaverdale 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 #4236.

The attachment to this notification email includes:

- The reimbursement claim
- The initial 29C.20 AON notification of damage to the Beaverdale ISICS tower
- The Motorola repair invoice, dated March 31, 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 \[TOS\]](#)
Cc: [Duden Joshua](#); [Dostal Sandra](#); [DAVID GORDON](#); [Cook Katelyn](#)
Subject: AON initial notification for Beaverdale ISICS Tower broken radome
Date: Wednesday, January 14, 2026 12:34:00 PM
Attachments: [IMG_7511.jpeg](#)

Executive Council and Tammy,

Please accept this as our initial notification for Act Of Nature damages for a broken radome cover at the Beaverdale ISICS tower site from the high winds from January 13, 2026. It was reported today by one of our DPS employees.

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: Current Chad <ccurrent@dps.state.ia.us>
Sent: Wednesday, January 14, 2026 11:43 AM
To: Hove Heath <hove@dps.state.ia.us>; Duden Joshua <duden@dps.state.ia.us>; Clyde Michael <mclyde@dps.state.ia.us>
Subject: Beaverdale broken radome

FYI,

Rob has reported a broken radome of the bottom south side of the Beaverdale tower

site at 12191 180th st. Sperry, IA 52650



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

Invoice 8330326578

Issue Date Mar 31, 2026	P.O. No. FY26-4529	P.O. Date Mar 31, 2026
Sales Order 3204093097	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 May 30, 2026

[Pay Online](https://motorolasolutions.com/billing)

motorolasolutions.com/billing

Invoice 8330326578

Please detach here and return the bottom portion with your payment

Page 1 of 2

Payment Coupon**Invoice 8330326578****Issue Date**

Mar 31, 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 **May 30, 2026**

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

#	Description	Ship Date	Service Period	Unit Price	Qty	Amount
Date Completed :04-FEB-26 Description of work :Tower crew replaced storm damaged radome cover on microwave dish at ISICS Beaverdale site. Authorized by : Heather Dixon						
1.1	DEVICE MAINTENANCE PARTS ITEM# ISV01Q04317A	Mar 31, 2026		0.00	1	0.00
1.2	DEVICE MAINTENANCE ONSITE ITEM# ISV01Q04318A	Mar 31, 2026		0.00	1	0.00
1.3	SYSTEM MAINTENANCE PARTS ITEM# ISV01Q04319A	Mar 31, 2026		1,384.00	1	1,384.00
1.4	SYSTEM MAINTENANCE ONSITE ITEM# ISV01Q04320A	Mar 31, 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: Beaverdale ISICS Tower – Storm Damage Repairs

Captain Hove,

Below you will find the report for the Beaverdale site for storm damage repairs. Attached is the invoice for the repair work.

Please review and contact me directly with any questions.

Thanks,



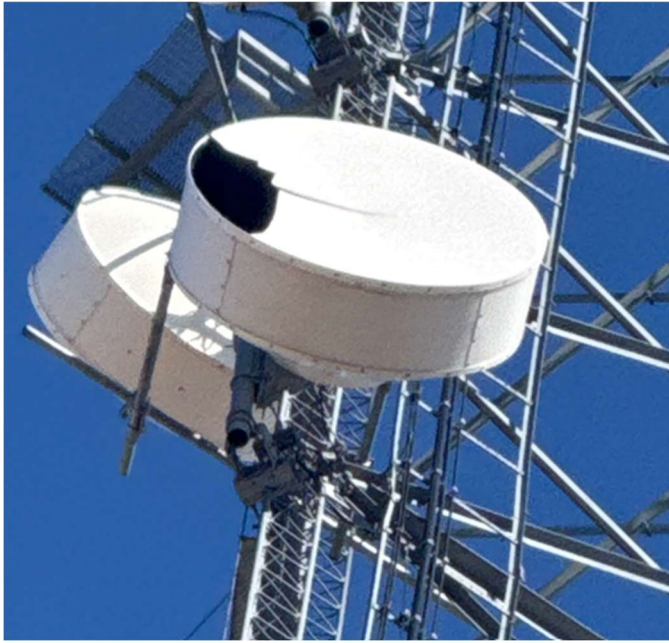
Dave Gordon
Customer Support Manager
State of Iowa
Motorola Solutions, Inc.

Beaverdale Tower – Storm Damage Report

On January 14, 2026 Iowa DPS reported a broken radome at the Beaverdale site.

Motorola had a tower crew onsite to replace the broken radome on February 4, 2026.

Broken Radome – Before and After Photos



00500
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 BEAVERDALE REPLACED STROM DAMAGE RADOME COVER Wc	8330326578	03/31/2026	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 05-01-2026

No. 1000847070

TO
THE

*Treasurer of State
Des Moines, Iowa 50319*

33-2308
730

NINE THOUSAND EIGHT HUNDRED DOLLARS 00 CENTS

AMOUNT

\$*****9,800.00

MOTOROL01MY26SJD326

Pay

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

DEPARTMENT OF ADMINISTRATIVE SERVICES
AUTHORIZED SIGNATURE

1000847070 073023085

8018164908

From: Sandra Dostal
To: Dave Gordon
Cc: Clark Kasper
Subject: FW: ** External Email Alert ** ISICS Beaverdale Site - Storm Damage Report, Invoice and proof of payment
Date: Thursday, May 5, 2026 12:14:58 PM
Attachments: ISICS Beaverdale Site Damage Report 4-30-26.pdf
HSL&K - INV 1882-09978 8130126578.pdf
202605030811505560.pdf
mcaaw001.png

Hello Lt. Duden,

Attached please find the proof of payment for ISICS Beaverdale storm damage repair.

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
05/01/26	2026	PRC	MOTOROL01MY26SJD326	AD	ADC05012600000461907		00002099390	Motorola Solutions Inc	ISICS BEAVERDALE REPLACED STROM DAMAGE RADOME COVER Work completed 02/04/26	0001	595	4529	Statewide Interoperability	BDAL	R75					2893	Tower Maintenance	406	Outside Services	05/01/26	05/01/26	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: 515-725-0193
dostal@dps.state.ia.us
https://dps.iowa.gov/
https://dpscareers.com/



From: Dave Gordon <dave.gordon@motorolasolutions.com>
Sent: Thursday, April 30, 2026 8:30 PM
To: ISICSAdmin <isicadmin@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 ** ISICS Beaverdale Site - 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 Beaverdale site repairs for the radome replacement.

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