EXECUTIVE COUNCIL SEAL STATE OF IOWA

Executive Council of Iowa

CAPITOL BUILDING
DES MOINES, IOWA 50319
PHONE: 515 281-5368
FAX: 515 281-7562

August 3, 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 today's date, approved Department of Administrative Services request for an emergency allocation and reimbursement in the amount of $36,253.23, subject to an audit of actual invoices. On April 23, 2026, severe straight-line winds caused roof damage and flooding throughout all floors on the south side of the Centennial Building. Request was to cover repair costs.

EXECUTIVE COUNCIL OF IOWA

Merary De Guerrero

Merary De Guerrero

cc: Mark Campbell, Director, Department of Administrative Services
Brooke Futrelle, Accountant II, Department of Administrative Services
Brent Arntzen, Facilities Administrator, Department of Administrative Services
Matt Bender, Department of Management
Heather Hackbarth, Department of Management

AOS Claim # 4349
TOS Job # ______

OFFICE OF AUDITOR OF STATE
STATE OF IOWA

Rob Sand
Auditor of State

State Capitol Building
Des Moines, Iowa 50319-0006
Telephone (515) 281-5834

July 16, 2026

Kristi Onstot
Executive Council

Subject: Damages to Roof and Flooding on All Floors of South Side of Centennial Building
Due to Severe Straight Line Winds on April 23, 2026
Department of Administrative Services – State Historical Society
Claim dated June 16, 2026
AOS Claim ID: 4349

In accordance with Executive Council policy, we have examined the claim for 29C.20 funds for the above-mentioned damage. It is our conclusion that the above-mentioned damage incurred by the Department of Administrative Services – State Historical Society is covered by Chapter 29C.20 of the Code of Iowa. The Department requested an allocation of $36,255.70; however, one invoice included sales tax of $2.47. This amount will be deducted from the Department's request. Therefore, we recommend an Executive Council allocation and reimbursement in the amount of $36,253.23. This represents <u>full</u> and <u>final</u> payment of the loss.

Sincerely,

Brian R. Brustkern, CPA
Deputy Auditor of State

cc: Brooke Futrelle, Accountant II, Department of Administrative Services
Matt Durand, CFO GSE, Department of Administrative Services
Heather Hackbarth, Department of Management

Date: June 16, 2026

To: Tammy Hollingsworth, Manager
Office of Auditor of State
State of Iowa

From: Brooke Futrelle
Accountant II
Department of Administrative Services

Subj: **Allocation Request_Final**

29C.20 Iowa City Centennial Building Roof Damage_Claim 4349

Tammy,

On behalf of the Department of Administrative Services, I would like to request $36,255.70 pursuant to Section 29C.20 of the Code of Iowa, for repair work associated with roof damage and flooding at the Centennial Building in Iowa City on April 23, 2026. This Allocation Request is based upon actual costs.

PO/Project/P-card/Supplies	Bid/Proposal Date	Paid Date	Actual/Est	Invoice Number	Vendor/Employee	Amount
			Estimate	See Spreadsheet		$36,255.70

Total $36,255.70

The costs listed above are actual and final as of today. If additional costs and/or estimates are anticipated I will notify you and documentation will be sent to you as soon as it is available.

Please contact me at 515-363-0915 or brooke.futrelle@das.iowa.gov if you have questions. Thank you for your attention to this matter.

Sincerely,

Brooke Futrelle
Accountant II
Department Administrative Services

cc: Victoria Newton, Executive Council executivecouncil@tos.iowa.gov
Matt Durand, CFO DAS-GSE matthew.durand@iowa.gov

Date: June 16, 2026

To: Tammy Hollingsworth, Manager
Office of Auditor of State
State of Iowa

From: Brooke Futrelle
Accountant II
Department of Administrative Services

Subj: **Reimbursement Request_Final**
29C.20 Iowa City Centennial Building Roof Damage_Claim 4349

Tammy,

On behalf of the Department of Administrative Services, I would like to request the final payment of $36,255.70 pursuant to Section 29C.20 of the Code of Iowa, for repair work associated with roof damage and flooding at the Centennial Building in Iowa City on April 23, 2026. This Reimbursement Request is based on actual costs.

DO/PO	Bid/Proposal Date	Paid Date	Actual/Est	Invoice Number	Vendor/Employee	Amount
		See Spreadsheet			See Spreadsheet	$36,255.70

Total $36,255.70

The costs itemized above are actual and final as of today. This letter represents the final closeout of this 29c.20 project.

Upon Executive Council approval, please use the following accounting string to record the reimbursement:

0001-005-8019-0657 Increase 501 Revenue $36,255.70

Please contact me at brooke.futrelle@das.iowa.gov if you have questions. Thank you for your attention to this matter.

Sincerely,

Brooke Futrelle
Accountant II
Department Administrative Services

cc: Victoria Newton, Executive Council executivecouncil@tos.iowa.gov
Matt Durand, CFO DAS-GSE matt.durand@iowa.gov

Document	Actual/Estimate	Vendor/Employee	Estimated Amount	Actual Amount	Status	Invoice Number	Warrant/EFT	Date Paid
HIST00526121502	Actual	Hawkeye Flat Roof Solutions (00003222152)		3,798.00	Paid	1462	000001000846575	5/1/2026
HIST00526127503	Actual	ServPro ROBARB LLC (00003107638)		12,026.94	Paid	2604-206391WTR	000001000873542	5/7/2026
EXP-10198388	Actual	Expense Report - Anthony Jahn (00003070484)		37.76	Paid	4/25-4/30	000002000928080	5/12/2026
EXP-10198388	Actual	Expense Report - Anthony Jahn (00003070484)		228.00	Paid	4/25-4/30	000002000928080	5/12/2026
HIST00526134500	Actual	General Refrigeration Service LLC (00003219199)		290.00	Paid	INV-000007119	000001000894393	5/14/2026
HIST00526140506	Actual	Hawkeye Enterprise Roofing and Coating LLC (00003222152)		18,500.00	Paid	1473	000001000907157	5/20/2026
HIST00526155502	Actual	Tyco Johnson Controls (00003235604)		1,375.00	Paid	1-137789132063	000001000943346	6/4/2026
Total 0001-005-8019			**$ -**	**$ 36,255.70**				

Outlook

Notice of Future 29C.20 Claim

From Jahn, Anthony <anthony.jahn@das.iowa.gov>
Date Sat 4/25/2026 7:46 AM
To ExecutiveCouncil [TOS] <ExecutiveCouncil@tos.iowa.gov>; Hollingsworth, Tammy [AOS] <Tammy.Hollingsworth@aos.iowa.gov>
Cc Futrelle, Brooke <brooke.futrelle@das.iowa.gov>; Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>; Musser, Marty <marty.musser@das.iowa.gov>

Good Morning,

I am formally submitting notice of a loss covered by 29C.20 that will fund the subsequent ongoing recovery efforts.

Specifically, the loss occurred at the state owned Centennial Building at 402 Iowa Avenue in Iowa City. On 4/23 at 11pm, due to severe straight line winds, the roof was damaged. Flooding all floors of the south side of the building with a significant amount of water. While the building is currently closed to the public as of 12/31/2025 and is not permanently staffed, it does contain approximately 32,000 linear feet of historical collections owned by the State of Iowa.

I discovered the water damage at 1pm on 4/24 and immediately began recovery efforts which are currently ongoing.

Please advise with questions.

Sincerely,

--

Anthony Jahn

State Archivist, Library & Archives Bureau Chief

State Historical Society of Iowa

Iowa Department of Administrative Services

600 E. Locust Street, Des Moines, Iowa 50319

515-666-9144 mobile

Anthony.Jahn@iowa.gov

https://history.iowa.gov/

IOWA | Department of Administrative Services

I N V O I C E

Hawkeye Flat Roof Solutions LLC
107 N Taylor St
Monroe, IA 50170
(641) 436-0407

Sales Representative
Daniel Lazarenko
(641) 218-8685
daniel.l@hawkeyeflatroofsolutions.com

HAWKEYE
FLAT ROOF SOLUTIONS, LLC

State Historical Society Of Iowa (5993285)
Job #1889 - State Historical Society Of Iowa Emergency Repair
402 Iowa Avenue
Iowa City, IA 52240

RECEIVED
By DAS Finance at 11:53 am, Apr 30, 2026

Invoice #	1462
Date	4/29/2026
Amount Due	$3,798.00
Due Date	Due on Receipt

Description	Amount
Emergency Roof Repair	**$3,798.00**
Emergency Service Call Fee: Emergency after hours on-site inspection, travel, and job setup (Only 2 hours of drive time included)	$1,000.00
Emergency Labor Hours: Time spent diagnosing the issue, performing roof repairs, installing materials, and completing site cleanup. Also any additional drive time at occurred for this roof repair.	$1,425.00
Materials: EPDM Primer, Water Cut-Off Mastic, EPDM Seam Tape, EPDM Lap Sealant, EPDM Cover Tape, 5” Retro Fit Drain	$1,173.00
Consumables: Gloves, rags, cleaners, blades, and ETC.	$200.00

Sub Total	$3,798.00
Total	$3,798.00

*Card payment may incur a surcharge which is calculated at checkout.

Make a payment >

Verified secure

N O T E S

Problem Description
Upon arrival for the emergency service call, it was identified that the roof drain had become completely detached from the primary drain pipe. This caused water to bypass the plumbing and run directly into the building interior. Additionally, the detached drain assembly was sitting above the membrane level, creating a damming effect that resulted in a large pool of standing water on the roof surface.

Work Performed
Water Mitigation: All standing water was manually removed from the affected area to allow for repairs and prevent further internal damage.

Demolition: The detached drain assembly was inspected. Due to the concrete deck construction, the original internal clamps were inaccessible and could not be reused or refastened. The old drain was completely cut out and removed from the system.

Retrofit Installation: A new 5" retrofit drain was installed and mechanically secured directly into the concrete deck to ensure a permanent, stable connection to the existing plumbing.

Membrane Integration: * The existing EPDM and the new 4'x4' EPDM target patch were thoroughly cleaned and prepped.

The target patch was bonded to the field membrane using heavy-duty seam tape.

EPDM flashing tape was installed over all patch edges for secondary protection.

Lap sealant was applied to all flashing edges as a final weatherproofing barrier.

Note: As this was an emergency service call, the final billing reflects the actual labor, mobilization, and specialty retrofit materials required to restore the building's integrity.

Johnson, Lori <lori.johnson@iowa.gov>

Fwd: State Historical Society Of Iowa Emergency Repair Invoice #1462

1 message

Finance Payables, DAS <das.finance.payables@iowa.gov> Thu, Apr 30, 2026 at 12:58 PM
To: Lori Johnson <lori.johnson@iowa.gov>

---------- Forwarded message ---------
From: **Musser, Marty** <marty.musser@iowa.gov>
Date: Thu, Apr 30, 2026 at 12:17 PM
Subject: Re: State Historical Society Of Iowa Emergency Repair Invoice #1462
To: Jahn, Anthony <anthony.jahn@iowa.gov>
Cc: DAS Finance Payables <das.finance.payables@iowa.gov>

Please make sure to include that this is for a 29c20 claim.

Do you need the 29c20 number?

Thanks
Marty Musser
Senior Budget & Financial Analyst
Division of Financial Management
Iowa Department of Administrative Services
1305 E Walnut St, Des Moines, IA 50319
515-732-1274 mobile
marty.musser@iowa.gov
das.iowa.gov

Department of
Administrative Services

On Thu, Apr 30, 2026 at 11:49 AM Jahn, Anthony <anthony.jahn@iowa.gov> wrote:

> Please process the attached invoice for payment.
> 0001-005-8019-C92, 409 Outside Repairs/Service, 2512 Outside Repairs & Service-Bldg
> --
> **Anthony Jahn**
> **State Archivist, Library & Archives Bureau Chief**
> State Historical Society of Iowa
> Iowa Department of Administrative Services
> 600 E. Locust Street, Des Moines, Iowa 50319
> 515-666-9144 mobile
>
> **Anthony.Jahn@iowa.gov**
> **https://history.iowa.gov/**
>
> Department of
> Administrative Services
>
> -------

Forwarded Conversation
Subject: State Historical Society Of Iowa Emergency Repair Invoice #1462

From: **Daniel Lazarenko** <hawkeyeflatroofsolutions@jobnimbusmail.com>
Date: Thu, Apr 30, 2026 at 10:16 AM
To: State Historical Society Of Iowa <Anthony.jahn@iowa.gov>

Please find attached the detailed invoice for your reference. To ensure a seamless process, we kindly request that the payment be made by the due date mentioned on the invoice. You can make a payment here or through the green button on the invoice.

If you have any questions, concerns, or require further clarification regarding the invoice or the provided services, please don't hesitate to contact us.

Thank you once again for choosing Hawkeye Flat Roof Solutions, LLC. We value your business and look forward to continuing to serve you in the future.

Thank you,
Elvera Simutkin
Administrative Assistant
Hawkeye Flat Roof Solutions
Leave A Review
(717) 475-2820

[jnid:3e2e1af135e14197b5654bb25c913d07]

From: **Jahn, Anthony** <anthony.jahn@iowa.gov>
Date: Thu, Apr 30, 2026 at 10:35 AM
To: Valerie VanKooten <valerie.vankooten@iowa.gov>
Cc: Marty Musser <marty.musser@iowa.gov>

Hi Val,

Can I have your approval to spend $3,798 on the emergency repair to the south roof drain from the storm on 4/23-24?

Note: We will be reimbursed for this expense from the 29C.20 fund.

Sincerely,

--
Anthony Jahn
State Archivist, Library & Archives Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 mobile

Anthony.Jahn@iowa.gov
https://history.iowa.gov/

IOWA | Department of Administrative Services

From: **Van Kooten, Valerie** <valerie.vankooten@iowa.gov>
Date: Thu, Apr 30, 2026 at 11:11 AM
To: Jahn, Anthony <anthony.jahn@iowa.gov>
Cc: Marty Musser <marty.musser@iowa.gov>

Approved.

Val
--

Valerie Van Kooten, GPC

Administrator | COO

State Historical Society of Iowa

Iowa Department of Administrative Services

600 E. Locust Street, Des Moines, Iowa 50319

515-281-8749 (office)

515-601-2201 (cell)

valerie.vankooten@iowa.gov

https://das.iowa.gov/

www.history.iowa.gov

IOWA | Department of Administrative Services

As of May 4, my new email address will be valerie.vankooten@das.iowa.gov.

Forwarded Conversation

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Anthony Jahn
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600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 mobile

Anthony.Jahn@iowa.gov
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IOWA | Department of Administrative Services

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Date: Thu, Apr 30, 2026 at 11:11 AM
To: Jahn, Anthony <anthony.jahn@iowa.gov>
Cc: Marty Musser <marty.musser@iowa.gov>

Approved.

Val

Johnson, Lori <lori.johnson@iowa.gov>

Fwd: State Historical Society Of Iowa Emergency Repair Invoice #1462

1 message

Finance Payables, DAS <das.finance.payables@iowa.gov> Thu, Apr 30, 2026 at 11:52 AM
To: Lori Johnson <lori.johnson@iowa.gov>

---------- Forwarded message ---------
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Cc: Marty Musser <marty.musser@iowa.gov>

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0001-005-8019-C92, 409 Outside Repairs/Service, 2512 Outside Repairs & Service-Bldg
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Anthony Jahn
State Archivist, Library & Archives Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 mobile

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Department of Administrative Services

Forwarded Conversation

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Administrative Assistant
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(717) 475-2820

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Anthony Jahn
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State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 mobile

Anthony.Jahn@iowa.gov
https://history.iowa.gov/

IOWA | Department of Administrative Services

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Cc: Marty Musser <marty.musser@iowa.gov>

Approved.

Val
--

Valerie Van Kooten, GPC

Administrator | **COO**

State Historical Society of Iowa

Iowa Department of Administrative Services

600 E. Locust Street, Des Moines, Iowa 50319

515-281-8749 (office)

515-601-2201 (cell)

valerie.vankooten@iowa.gov

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www.history.iowa.gov

IOWA | Department of Administrative Services

As of May 4, my new email address will be valerie.vankooten@das.iowa.gov.

Forwarded Conversation

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Sincerely,

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Anthony Jahn
State Archivist, Library & Archives Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 mobile

Anthony.Jahn@iowa.gov
https://history.iowa.gov/

IOWA | Department of Administrative Services

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Cc: Marty Musser <marty.musser@iowa.gov>

Approved.

Val

State Historical Society Of Iowa Emergency Repair-Invoice-#1462.pdf
159K

SERVPRO of Cedar Rapids
111 Miller Rd.
Hiawatha, IA 52233
3193938430

SERVPRO
Cleaning. Restoration. Construction.

INVOICE

BILL TO
State of Iowa Centennial
Building
402 Iowa Ave
Iowa City, IA 52240

INVOICE # 2604-206391WTR
DATE 05/05/2026
DUE DATE 05/05/2026
TERMS Due on receipt

RECEIVED
By DAS Finance at 10:34 am, May 07, 2026

SERVICE DESCRIPTION	AMOUNT
Water Restoration	12,026.94

REVIEW US!
Your feedback is important to us. Please take a moment to review us online. Thank you for choosing SERVPRO.
Thank you for your business and prompt payment. We accept Visa, Mastercard, and Discover. If you would like to pay with credit card there is a 3% Fee on all balances over $5000.00.

SUBTOTAL	12,026.94
TAX	0.00
TOTAL	12,026.94
BALANCE DUE	**$12,026.94**

Ways to pay

Pay BANK PayPal venmo affirm VISA DISCOVER AMEX

View and pay

Past Due Invoices Subject to Finance Charges.
Returned Check Fee $50.

Independently Owned and Operated by: BrettLin4 LLC Tax ID: 99-4772873

Outlook

Fw: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS

From DAS Finance Payables <das.finance.payables@das.iowa.gov>
Date Thu 5/7/2026 11:11 AM
To Johnson, Lori <lori.johnson@das.iowa.gov>

From: Musser, Marty <marty.musser@das.iowa.gov>
Sent: Thursday, May 7, 2026 11:06 AM
To: Jahn, Anthony <anthony.jahn@das.iowa.gov>; DAS Finance Payables <das.finance.payables@das.iowa.gov>
Subject: Re: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS

Please code to 0001-005-8019-2512, 409 and code 29c20 in the Activity.

Sorry for any confusion.

Thanks,
Marty Musser
Senior Budget & Financial Analyst
Division of Financial Management
Iowa Department of Administrative Services
1305 E Walnut St, Des Moines, IA 50319
515-732-1274 mobile
marty.musser@das.iowa.gov
das.iowa.gov

From: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Sent: Thursday, May 7, 2026 9:30 AM
To: DAS Finance Payables <das.finance.payables@das.iowa.gov>
Cc: Musser, Marty <marty.musser@das.iowa.gov>
Subject: Fw: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS

Good morning. The approval to pay this attached invoice is below. Please bill to 005-0126-8033, 406 Outside Services, 2479 Other Contractual Services

Please note, the expense is related to Iowa City Disaster Recovery. And will be eventually reimbursed via 29C.20 Damages Received – AOS Claim #4349

Anthony Jahn
State Archivist, Library & Archive Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 Mobile

Please note my email has changed effective 5/4/2026 to
Anthony.Jahn@das.iowa.gov
https://history.iowa.gov/

From: Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>
Sent: Tuesday, May 5, 2026 12:02 PM
To: Jahn, Anthony <anthony.jahn@das.iowa.gov>; Musser, Marty <marty.musser@das.iowa.gov>
Subject: Re: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS

Approved, pending Marty's recommendation.

Val

Valerie Van Kooten, GPC
Administrator/COO
State Historical Society of Iowa
Department of Administrative Services
600 E. Locust, Des Moines, IA 50319
valerie.vankooten@das.iowa.gov
(515) 281-8749

IOWA | Iowa Department of Administrative Services

From: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Sent: Tuesday, May 5, 2026 11:55 AM
To: Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>; Musser, Marty <marty.musser@das.iowa.gov>
Subject: Re: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS

This expense is related to Iowa City. And will be reimbursed via 29C.20 Damages Received – AOS Claim #4349

Marty...Where do you suggest we pull the funds from prior to the reimbursement?

Anthony Jahn
State Archivist, Library & Archive Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 Mobile

Please note my email has changed effective 5/4/2026 to
Anthony.Jahn@das.iowa.gov
https://history.iowa.gov/

From: Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>
Sent: Tuesday, May 5, 2026 11:49 AM
To: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Cc: Musser, Marty <marty.musser@das.iowa.gov>
Subject: Re: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS

Tony, what pot of money is this being paid from?

Val

Valerie Van Kooten, GPC
Administrator/COO
State Historical Society of Iowa
Department of Administrative Services
600 E. Locust, Des Moines, IA 50319
valerie.vankooten@das.iowa.gov
(515) 281-8749

From: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Sent: Tuesday, May 5, 2026 11:25 AM
To: Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>
Cc: Musser, Marty <marty.musser@das.iowa.gov>
Subject: Fw: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS

Hi Val...Can I have your permission to pay the 12,026.94 invoice from ServePro? They are now completed with their work and have removed all equipment from water remediation.

Thanks...

Anthony Jahn
State Archivist, Library & Archive Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 Mobile

Please note my email has changed effective 5/4/2026 to
Anthony.Jahn@das.iowa.gov
https://history.iowa.gov/

From: SERVPRO of Cedar Rapids <quickbooks@notification.intuit.com>
Sent: Tuesday, May 5, 2026 11:05 AM
To: anthony.jahn@iowa.gov <anthony.jahn@iowa.gov>
Cc: briansabers@servpro.me <briansabers@servpro.me>; hpetts@servpro.me <hpetts@servpro.me>
Subject: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS

Your invoice is ready!

BALANCE DUE

$12,026.94

0% APR1 or as low as **$417/mo** with Affirm. Get started

View and pay

REVIEW US!
Your feedback is important to us. Please take a moment to review us online. Thank you for choosing SERVPRO.

Thank you for your business and prompt payment. We accept Visa, Mastercard, and Discover. If you would like to pay with credit card there is a 3% Fee on all balances over $5000.00.

Dear State of Iowa Centennial Building,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!
SERVPRO OF CEDAR RAPIDS

Bill to	State of Iowa Centennial Building 402 Iowa Ave Iowa City, IA 52240
Terms	Due on receipt

Water Restoration	$12,026.94
Subtotal	$12,026.94
Tax	$0.00
Total	$12,026.94
Balance due	$12,026.94

Past Due Invoices Subject to Finance Charges.
Returned Check Fee $50.

Independently Owned and Operated by: BrettLin4 LLC Tax ID: 99-4772873

View and pay

SERVPRO of Cedar Rapids

111 Miller Rd. Hiawatha, IA 52233

(319) 393-8430

If you receive an email that seems fraudulent, please check with the business owner before paying.

1. Rates from 0-36% APR. For example, a $1,000 purchase might cost $90.26/mo over 12 months at 15% APR. Payment options through Affirm are subject to an eligibility check, may not be available everywhere, and are provided by these lending partners: affirm.com/lenders . Options depend on your purchase amount, and a down payment may be required. Estimated payment amount may exclude taxes and shipping. Loan payment(s), including interest, may be due before the merchant provides all services. You may not receive a rebate of any interest that may have already accrued on an amount that later gets refunded. For licenses and disclosures, including information for New Mexico residents, see affirm.com/licenses. CA residents: Loans by Affirm Loan Services, LLC are made or arranged pursuant to a California Financing Law license. Affirm and its lending partners do business in accordance with federal Fair Lending laws.

QB Logo

 Privacy | Security | Terms of Service

Outlook

Fw: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS

From DAS Finance Payables <das.finance.payables@das.iowa.gov>
Date Thu 5/7/2026 9:31 AM
To Johnson, Lori <lori.johnson@das.iowa.gov>

From: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Sent: Thursday, May 7, 2026 9:30 AM
To: DAS Finance Payables <das.finance.payables@das.iowa.gov>
Cc: Musser, Marty <marty.musser@das.iowa.gov>
Subject: Fw: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS

Good morning. The approval to pay this attached invoice is below. Please bill to 005-0126-8033, 406 Outside Services, 2479 Other Contractual Services

Please note, the expense is related to Iowa City Disaster Recovery. And will be eventually reimbursed via 29C.20 Damages Received – AOS Claim #4349

Anthony Jahn
State Archivist, Library & Archive Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 Mobile

Please note my email has changed effective 5/4/2026 to
Anthony.Jahn@das.iowa.gov
https://history.iowa.gov/

From: Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>
Sent: Tuesday, May 5, 2026 12:02 PM
To: Jahn, Anthony <anthony.jahn@das.iowa.gov>; Musser, Marty <marty.musser@das.iowa.gov>
Subject: Re: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS

Approved, pending Marty's recommendation.

Val

Valerie Van Kooten, GPC
Administrator/COO

State Historical Society of Iowa
Department of Administrative Services
600 E. Locust, Des Moines, IA 50319
valerie.vankooten@das.iowa.gov
(515) 281-8749

IOWA | Iowa Department of Administrative Services

From: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Sent: Tuesday, May 5, 2026 11:55 AM
To: Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>; Musser, Marty <marty.musser@das.iowa.gov>
Subject: Re: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS

This expense is related to Iowa City. And will be reimbursed via 29C.20 Damages Received – AOS Claim #4349

Marty...Where do you suggest we pull the funds from prior to the reimbursement?

Anthony Jahn
State Archivist, Library & Archive Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 Mobile

Please note my email has changed effective 5/4/2026 to
Anthony.Jahn@das.iowa.gov
https://history.iowa.gov/

From: Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>
Sent: Tuesday, May 5, 2026 11:49 AM
To: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Cc: Musser, Marty <marty.musser@das.iowa.gov>
Subject: Re: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS

Tony, what pot of money is this being paid from?

Val

Valerie Van Kooten, GPC
Administrator/COO
State Historical Society of Iowa
Department of Administrative Services
600 E. Locust, Des Moines, IA 50319
valerie.vankooten@das.iowa.gov

[(515) 281-8749](tel:5152818749)

From: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Sent: Tuesday, May 5, 2026 11:25 AM
To: Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>
Cc: Musser, Marty <marty.musser@das.iowa.gov>
Subject: Fw: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS

Hi Val...Can I have your permission to pay the 12,026.94 invoice from ServePro?   They are now completed with their work and have removed all equipment from water remediation.

Thanks...

Anthony Jahn
State Archivist, Library & Archive Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
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Anthony.Jahn@das.iowa.gov
https://history.iowa.gov/

From: SERVPRO of Cedar Rapids <quickbooks@notification.intuit.com>
Sent: Tuesday, May 5, 2026 11:05 AM
To: anthony.jahn@iowa.gov <anthony.jahn@iowa.gov>
Cc: briansabers@servpro.me <briansabers@servpro.me>; hpetts@servpro.me <hpetts@servpro.me>
Subject: Invoice 2604-206391WTR from SERVPRO OF CEDAR RAPIDS

Your invoice is ready!

BALANCE DUE

$12,026.94

0% APR1 or as low as **$417/mo** with Affirm. Get started

View and pay

REVIEW US!
Your feedback is important to us. Please take a moment to review us online. Thank you for choosing SERVPRO.

Thank you for your business and prompt payment. We accept Visa, Mastercard, and Discover. If you would like to pay with credit card there is a 3% Fee on all balances over $5000.00.

Dear State of Iowa Centennial Building,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!
SERVPRO OF CEDAR RAPIDS

Bill to	State of Iowa Centennial Building 402 Iowa Ave Iowa City, IA 52240
Terms	Due on receipt

Water Restoration	$12,026.94
Subtotal	$12,026.94
Tax	$0.00
Total	$12,026.94
Balance due	$12,026.94

Past Due Invoices Subject to Finance Charges.
Returned Check Fee $50.

Independently Owned and Operated by: BrettLin4 LLC Tax ID: 99-4772873

View and pay

SERVPRO of Cedar Rapids

111 Miller Rd. Hiawatha, IA 52233

(319) 393-8430

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interest that may have already accrued on an amount that later gets refunded. For licenses and disclosures, including information for New Mexico residents, see affirm.com/licenses. CA residents: Loans by Affirm Loan Services, LLC are made or arranged pursuant to a California Financing Law license. Affirm and its lending partners do business in accordance with federal Fair Lending laws.

QB Logo

MENARDS - CLIVE
12000 Hickman Road
Clive, IA 50325

KEEP YOUR RECEIPT
RETURN POLICY VARIES BY PRODUCT TYPE

Unless noted below allowable returns for items on this receipt will be in the form of an in store credit voucher if the return is done after 07/24/26

If you have questions regarding the charges on your receipt, please email us at:
CLIVfrontend@menards.com

Sale Transaction

ALL PURPOSE PLAY SAND		
1891108		3.89
16" WETCAST ASHLAR 32LB *		
1791891	4 @7.85	31.40
TOTAL		35.29
TAX CLIVE-IA 7%		2.47
TOTAL SALE		37.76
MASTERCARD 4713		37.76

Auth Code:60372P
Chip Inserted
a0000000041010
ARQC - 1293d1f58a4b995c

TOTAL SAVINGS **2.56**

TOTAL NUMBER OF ITEMS = 5

THE FOLLOWING REBATE RECEIPTS WERE PRINTED FOR THIS TRANSACTION:
4983

GUEST COPY

The Cardholder acknowledges receipt of goods/services in the total amount shown hereon and agrees to pay the card issuer according to its current terms.

THIS IS YOUR CREDIT CARD SALES SLIP
PLEASE RETAIN FOR YOUR RECORDS.

THANK YOU, YOUR CASHIER, Alaiyah

63690 08 7607 04/25/26 04:28PM 3045

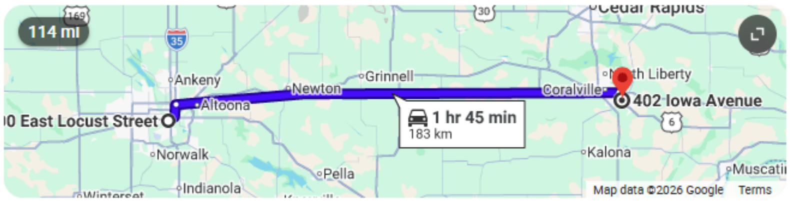
600 e locust st des moines ia to 402 Iowa Ave, iowa city

AI Mode | All | Maps | Forums | Shopping | Images | Short videos | More | Tools

Get there

600 E Locust St, Des Moines → 402 Iowa Ave, Iowa City

Drive 1h 45m



1h 45m (114 mi)

via I-80 E

⚠ This route includes a highway.

Directions

Google

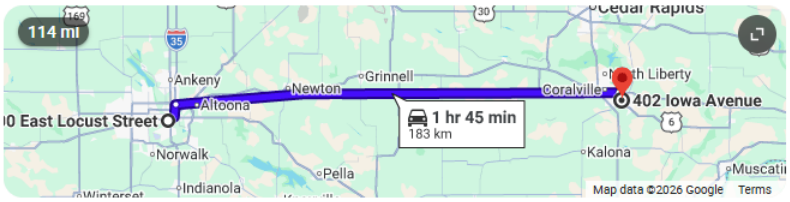
600 e locust st des moines ia to 402 Iowa Ave, iowa city

AI Mode | All | Maps | Forums | Shopping | Images | Short videos | More | Tools

Get there

600 E Locust St, Des Moines → 402 Iowa Ave, Iowa City

Drive 1h 45m



1h 45m (114 mi)

via I-80 E

⚠ This route includes a highway.

Directions

PremiSar[SM]

Invoice

Page	1
Invoice number	INV-000007119
Date	5/13/2026
Payment terms	NET30

Bill To

STATE HISTORICAL SOCIETY
402 Iowa AVE
IOWA CITY, IA 52245
USA

Remit To

PremiStar Iowa
PO Box 8280
Carol Stream, IL 60197-8280
USA

RECEIVED
By DAS Finance at 1:51 pm, May 13, 2026

Location STATE HISTORICAL SOCIETY 402 Iowa AVE, IOWA CITY, IA 52245, USA

Customer PO number	Work Order	Customer number
	FSW-0030865	C00029267

Building is being over pressurized and raising the roof membrane. Call Tony when in route: 515 666-9144

Description	Unit	Quantity	Price	Amount
Labor & Fees				
Standard Labor	Hr	1.50	$65.00	$97.50
Standard Labor	Hr	1.50	$105.00	$157.50
Truck Charge	ea	1.00	$35.00	$35.00
			Labor & Fees Total	$290.00

Sub Total	$290.00
Tax Total	$0.00
Invoice Total	$290.00

All amounts due hereunder shall be paid in full within 7 days of the date of this invoice. A convenience fee of three percent (3%) of the amount of the invoice will be added if paid by credit card. Any amounts not timely paid shall incur interest at a rate of 2% per month, or the maximum rate permitted by law, whichever is lesser, until paid in full. In the event that collection efforts are initiated with respect to unpaid amounts, Customer shall be liable for reasonable attorneys' fees and collection costs incurred. No representations or warranties regarding work performed have been made other than those expressly set forth in writing, including implied warranties of merchantability for fitness for a particular purpose, and in no event shall the issuer hereof be responsible for without limitation, and in no event shall the issuer hereof be liable for incidental, indirect, special, consequential or punitive damages.

Customer	
Name:	STATE HISTORICAL SOCIETY
Address:	402 Iowa AVE IOWA CITY, IA 52245 USA
Phone:	319-335-3936
Customer Contact:	Tony Jahn
Customer PO Number:	
Work Order Number:	FSW-0030865

Service Information			
Technician:	Randy Genthe	Duration:	1.5 hour(s)
Start Time:	4/29/2026 1:30 PM	End Time:	4/29/2026 3:00 PM
Technician:	Sam Dunn	Duration:	1.5 hour(s)
Start Time:	4/29/2026 1:30 PM	End Time:	4/29/2026 3:00 PM

Incident Information			
Incident Type:	Air Flow Problem	Asset:	

Products
Truck Charge (1)

Service Tasks Performed

Incident Type: <None>

Products	Asset

Service Tasks Performed	Asset

Work Order Summary
Building is being over pressurized and raising the roof membrane. Call Tony when in route: 515 666-9144

Notes
[Iowa - Plumbing - Service call] Summary from (Randy Genthe): Went to roof but was not ballooning up anymore. Roofers were anchoring the membrane down. Checked AHUs and static pressure on computer. Nothing was

running too fast and set points were met. Pulling outside air and relief fans running. JCI will be here on Tuesday to fix other control issues and can maybe trend the last couple weeks to see if pressure spiked inside or what changed. Set supply vfds to 50 percent. Completed
https://visionshare.xoi.io/?id=is8005bec859c24358b0b8cdf8f547c7a9

C365-AzureToXOI. April 29, 2026 at 2:43 PM

Date of Acceptance: 5/13/26

Name: Na

Signature:

Outlook

Fw: PremiStar Inv INV-000007119 $290.00

From DAS Finance Payables <das.finance.payables@das.iowa.gov>
Date Thu 5/14/2026 5:05 AM
To Johnson, Lori <lori.johnson@das.iowa.gov>

1 attachment (367 KB)
PremiStarInvINV000007119 290.00.pdf;

From: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Sent: Wednesday, May 13, 2026 4:53 PM
To: DAS Finance Payables <das.finance.payables@das.iowa.gov>
Cc: Musser, Marty <marty.musser@das.iowa.gov>
Subject: Fw: PremiStar Inv INV-000007119 $290.00

The attached invoice is approved for payment

Please code to 0001-005-8019-2512, 409 and code 29c20 in the Activity.

Let me know if you have questions.

Anthony Jahn
State Archivist, Library & Archive Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 Mobile

Please note my email has changed effective 5/4/2026 to
Anthony.Jahn@das.iowa.gov
https://history.iowa.gov/

From: Johnson, Lori <lori.johnson@das.iowa.gov>
Sent: Wednesday, May 13, 2026 1:53 PM
To: Jahn, Anthony <anthony.jahn@das.iowa.gov>; DAS Finance Payables <das.finance.payables@das.iowa.gov>
Subject: PremiStar Inv INV-000007119 $290.00

Please approve the attached invoice
Vendor: PremiStar
Invoice: INV-000007119
Date: 05/13/26
Amount: $290.00

Accounting String:

Thank you!

Lori Johnson
Accounting Tech II
Division of Financial Management
Iowa Department of Administrative Services
Hoover Building | 1305 E Walnut Street | Des Moines, IA 50319
515-363-0711 office
515-281-6140 fax
lori.johnson@das.iowa.gov - *please note my email has changed*
https://das.iowa.gov/

IOWA | Department of Administrative Services

INVOICE

Hawkeye Flat Roof Solutions LLC
107 N Taylor St
Monroe, IA 50170
(641) 436-0407

Sales Representative
Enos Miller
(641) 436-7893
Enos@hawkeyeflatroofsolutions.com

HAWKEYE
FLAT ROOF SOLUTIONS, LLC

RECEIVED
By DAS Finance at 8:52 am, May 20, 2026

State Historical Society Of Iowa (5993285)
Job #1619 - State Historical Society of Iowa -2
402 Iowa Avenue
Iowa City, IA 52240

Invoice #	1473
Date	5/18/2026
Amount Due	$18,500.00
Due Date	6/2/2026

Item	Description	Amount
Amount Due		**$18,500.00**
Payment Due	Roof Repair (larger area covered than originally estimated)	$18,500.00

Sub Total	$18,500.00
Total	$18,500.00

Make a payment

Verified secure

NOTES

Outlook

Fw: New Invoice Approved for Payment

From DAS Finance Payables <das.finance.payables@das.iowa.gov>
Date Tue 5/19/2026 4:31 PM
To Johnson, Lori <lori.johnson@das.iowa.gov>

2 attachments (283 KB)
SHSI-2-Invoice-1473-HawkeyeFlatRoof.pdf; HawkeyeFlatRoof-EmergencyRepairQuote-04302026.pdf;

From: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Sent: Tuesday, May 19, 2026 4:01 PM
To: DAS Finance Payables <das.finance.payables@das.iowa.gov>
Cc: Musser, Marty <marty.musser@das.iowa.gov>
Subject: New Invoice Approved for Payment

Attached is a new invoice that is approved for payment.

Please code to 0001-005-8019-2512, 409 and code 29c20 in the Activity.

Let me know if you have questions.

Anthony Jahn
State Archivist, Library & Archive Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 Mobile

Please note my email has changed effective 5/4/2026 to
Anthony.Jahn@das.iowa.gov
https://history.iowa.gov/

From: Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>
Sent: Tuesday, May 19, 2026 3:52 PM
To: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Cc: Musser, Marty <marty.musser@das.iowa.gov>
Subject: Re: Centennial Building Emergency Repair Quote

Approved.

Val

Valerie Van Kooten, GPC
Administrator/COO
State Historical Society of Iowa
Department of Administrative Services
600 E. Locust, Des Moines, IA 50319
valerie.vankooten@das.iowa.gov
(515) 281-8749

IOWA | Iowa Department of Administrative Services

As of May 4, my new email address is valerie.vankooten@das.iowa.gov.

From: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Sent: Tuesday, May 19, 2026 3:51 PM
To: Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>
Cc: Musser, Marty <marty.musser@das.iowa.gov>
Subject: Fw: Centennial Building Emergency Repair Quote

Hi Val,

Can I have your approval to pay the attached invoice for $18,500. Please note that this cost came in a 3,500 over the estimate due to the vendor needing to secure a larger percentage of the roof than quoted to prevent future parachute billowing.

Please code to 0001-005-8019-2512, 409 and code 29c20 in the Activity.

Thank you...

Anthony Jahn
State Archivist, Library & Archive Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 Mobile

Please note my email has changed effective 5/4/2026 to
Anthony.Jahn@das.iowa.gov
https://history.iowa.gov/

From: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Sent: Thursday, April 30, 2026 10:12 AM
To: Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>; Musser, Marty <marty.musser@das.iowa.gov>
Subject: Centennial Building Emergency Repair Quote

Hi Val,
Can I have your approval to spend $15,000 on the emergency roof repair from the storm on 4/23-24?

Note: We will be reimbursed for this expense from the 29C.20 fund.

Sincerely,

--
Anthony Jahn
State Archivist, Library & Archives Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 mobile

Anthony.Jahn@iowa.gov
https://history.iowa.gov/

IOWA | Department of Administrative Services

Outlook

Re: Centennial Building Emergency Repair Quote

From Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>
Date Thu 4/30/2026 10:16 AM
To Jahn, Anthony <anthony.jahn@das.iowa.gov>
Cc Musser, Marty <marty.musser@das.iowa.gov>

Yes, approved.

Val

On Thu, Apr 30, 2026 at 10:13 AM Jahn, Anthony <anthony.jahn@iowa.gov> wrote:

> Hi Val,
> Can I have your approval to spend $15,000 on the emergency roof repair from the storm on 4/23-24?
>
> Note: We will be reimbursed for this expense from the 29C.20 fund.
>
> Sincerely,
>
> --
>
> **Anthony Jahn**
>
> **State Archivist, Library & Archives Bureau Chief**
>
> State Historical Society of Iowa
>
> Iowa Department of Administrative Services
>
> 600 E. Locust Street, Des Moines, Iowa 50319
>
> 515-666-9144 mobile
>
> Anthony.Jahn@iowa.gov
>
> https://history.iowa.gov/
>
> IOWA | Department of Administrative Services

--

Valerie Van Kooten, GPC

Administrator | **COO**

State Historical Society of Iowa

Iowa Department of Administrative Services

600 E. Locust Street, Des Moines, Iowa 50319

515-281-8749 (office)

515-601-2201 (cell)

valerie.vankooten@iowa.gov

https://das.iowa.gov/

www.history.iowa.gov

IOWA | Department of Administrative Services

As of May 4, my new email address will be valerie.vankooten@das.iowa.gov.

JOHNSON CONTROLS BUILDING SOLUTIONS LLC
Federal ID See attached

RECEIVED
By DAS Finance at 8:07 am, Jun 04, 2026

ORIGINAL INVOICE

Invoice #:	**1-137789132063**	**Invoice Date:**	**06/02/2026**
PO #/Auth:		**Service Request:**	1-137607041479
Customer WO#:		**SR Type:**	L&M
Customer Acct:	1637978	**Branch Name:**	JOHNSON CNTRL CEDAR RAPIDS QUAD CITIES CB - 0N11

Bill To:
STATE OF IOWA HISTORICAL SOCIETY
ATTN DEE RICHARDS
402 IOWA AVE
IOWA CITY IA 52240

Service Site:
STATE HISTORICAL SOCIETY OF IOWA
402 IOWA AVE ,
IOWA CITY IA 52240-1806

Contractor/License Information :

Requested By: Anthony Jahn
Phone: 5156669144

Service Requested:

Desc: The controls system is opening the steam system and the steam flow. The system is making 2 AHU to keep wide open, so this is causing it to use too much steam. Customer needs tech to diagnose why Metasys system is causing this & repair it.
Contact: Anthony Jahn 515-666-9144
Service Date: 4/28/26 RBH NO OT
Serial/Tag#: Customer did not provide
PO/WO#: Customer did not provide
Svc Hrs: 7:30AM TO 3PM
Access requirements: Contact POC
Requestor (Caller): Anthony Jahn 515-666-9144
Bill To Info Confirmed Y/N: Wants this SR only billed to : State Historical Society of Iowa 600 E Locust St Des Moines IA 50319 Anthony Jahn 515-666-9144 anthony.jahn@iowa.gov

Service Provided:

Corrected – Invoice 1-137768154428 On 05 May 2026, overheating issues were identified with AHU-A and AHU-C. Uploaded DX9100 controllers and reviewed the programs, creating .TAG files to document program contents. Commissioned the controllers into the system and discovered that the heating proportional bands were incorrectly set to positive values instead of negative, a setting only accessible using legacy software. This configuration suggested a potential hardware problem with the controllers, but at the time of inspection, the controllers operated correctly. Adjusted AHU-A annd C programs to shutdown heating valve above 55 degrees outside temp and to go to full heat if supply fan looses status. Adjusted AHU-A static pressure setpoint from 1 in WC to 0.7 to reduce supply fan speed and enable automatic fan modulation. Lowered AHU-B static pressure setpoint from 1.8 to 1.0, and AHU-C from 1.0 to 0.5, as a temporary measure until roof repairs are completed. Discussed the need for a system rebalance. Created and stored a current backup of the Metasys archive.
Thank you for your business.

Qty	Description	UOM	Unit Price	Sub Total	Tax	Net Price
	Labor					
5	05/05/2026 Regular Controls	Hour	$242.00	$1,210.00	$0.00	$1,210.00
	Sub-Total			**$1,210.00**	**$0.00**	**$1,210.00**
	Fees					
1	Disposal, Environmental & Usage Charge	Each	$45.00	$45.00	$0.00	$45.00
1	Zone Charges	Each	$85.00	$85.00	$0.00	$85.00

Johnson Controls

JOHNSON CONTROLS BUILDING SOLUTIONS LLC
Federal ID See attached

ORIGINAL INVOICE

Invoice #:	**1-137789132063**	**Invoice Date:**	**06/02/2026**
PO #/Auth:		**Service Request:**	1-137607041479
Customer WO#:		**SR Type:**	L&M
Customer Acct:	1637978	**Branch Name:**	JOHNSON CNTRL CEDAR RAPIDS QUAD CITIES CB - 0N11

1	Fuel Surcharge Adjustment	Each	$35.00	$35.00	$0.00	$35.00
	Sub-Total			**$165.00**	**$0.00**	**$165.00**
	Invoice Sub-Total					**$1,375.00**
	Sales Tax					**$0.00**
	Total Due				**USD**	**$1,375.00**

Direct Billing Inquiries: (866) 867-3609

Terms: Unless otherwise agreed in the contract between Johnson Controls Building Solutions LLC and Customer, payment shall be due full upon receipt, and interest shall be due at a rate of 1.5% per month (18% annually) on invoices not timely paid along with any other recoverable costs of collection.

Disposable, Environmental & Usage (DEU) fee listed on this invoice may include charges for one or more of the following miscellaneous: Electrical, pneumatic, welding supplies, hardware materials, cleaning supplies, or refrigerant reclaim disposal. A lump sum charge was applied rather than itemizing usage.

We hereby certify that these goods are produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under section 14 thereof.

JOHNSON CONTROLS BUILDING SOLUTIONS LLC
Federal ID See attached

ORIGINAL INVOICE

Invoice #:	**1-137789132063**	**Invoice Date:**	**06/02/2026**
PO #/Auth:		**Service Request:**	1-137607041479
Customer WO#:		**SR Type:**	L&M
Customer Acct:	1637978	**Branch Name:**	JOHNSON CNTRL CEDAR RAPIDS QUAD CITIES CB - 0N11

Please reference our Invoice Number and amount with your payment and send ONLY to the address on this invoice.

Payment Terms: **NET 30**
Direct Billing Inquiries: **(866) 867-3609**

INVOICE#: **1-137789132063**
AMOUNT DUE: **USD** **$1,375.00**

Remit Payment To:
JOHNSON CONTROLS BUILDING SOLUTIONS LLC
PO BOX 7411451
CHICAGO,IL,60674-1451

To Remit Via Credit Card:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards.

*Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

To Remit Via ACH Wire Transfers:
Bank of America
Account#: 004451926218
ACH Routing#: 111000012
Wire Transfer: 026009593
SWIFT Code: BOFAUS3N
co-cashappusa@jci.com

Scan to Pay Online or go to:
www.johnsoncontrols.com/billpay

Form **W-8ECI**

(Rev. October 2021)

Department of the Treasury
Internal Revenue Service

Certificate of Foreign Person's Claim That Income Is Effectively Connected With The Conduct of a Trade or Business in the United States

► Section references are to the Internal Revenue Code.
► Go to *www.irs.gov/FormW8ECI* for instructions and the latest information.
► Give this form to the withholding agent or payer. Do not send to the IRS.

OMB No. 1545-1621

Note: Persons submitting this form must file an annual U.S. income tax return to report income claimed to be effectively connected with a U.S. trade or business. See instructions.

Do not use this form for: **Instead, use Form:**

- A beneficial owner solely claiming foreign status or treaty benefits . . . W-8BEN or W-8BEN-E
- A foreign government, international organization, foreign central bank of issue, foreign tax-exempt organization, foreign private foundation, or government of a U.S. possession claiming the applicability of section(s) 115(2), 501(c), 892, 895, or 1443(b) . . . W-8EXP

Note: These entities should use Form W-8ECI if they received effectively connected income and are not eligible to claim an exemption for chapter 3 or 4 purposes on Form W-8EXP.

- A foreign partnership or a foreign trust (unless claiming an exemption from U.S. withholding on income effectively connected with the conduct of a trade or business in the United States) . . . W-8BEN-E or W-8IMY
- A person acting as an intermediary . . . W-8IMY

Note: See instructions for additional exceptions.

Part I Identification of Beneficial Owner (see instructions)

1 Name of individual or organization that is the beneficial owner
Tyco Technology GmbH

2 Country of incorporation or organization
Switzerland

3 Name of disregarded entity receiving the payments (if applicable)
Johnson Controls Building Solutions LLC (disregarded entity with EIN 83-2862704)

4 Type of entity (check the appropriate box):

- ☐ Partnership
- ☐ Foreign Government - Controlled Entity
- ☐ Foreign Government - Integral Part
- ☐ Private foundation
- ☐ Simple trust
- ☐ Grantor trust
- ☐ International organization
- ☐ Individual
- ☐ Complex trust
- ☐ Central bank of issue
- ☑ Corporation
- ☐ Estate
- ☐ Tax-exempt organization

5 Permanent residence address (street, apt. or suite no., or rural route). **Do not use a P.O. box or in-care-of address.**
Victor-von-Bruns Strasse 21

City or town, state or province. Include postal code where appropriate.
Neuhausen am Rheinfall, Schaffhausen (de) 8120

Country
Switzerland

6 Business address in the United States (street, apt. or suite no., or rural route). **Do not use a P.O. box or in-care-of address.**
5757 N Green Bay Ave Attn: Tax Dept X-81

City or town, state, and ZIP code
Glendale, WI 53209

7 U.S. taxpayer identification number (required—see instructions) ☐ SSN or ITIN ☑ EIN **98-1647226**

8a Foreign tax identifying number (FTIN)

8b Check if FTIN not legally required . . . ☐

9 Reference number(s) (see instructions)

10 Date of birth (MM-DD-YYYY)

11 Specify each item of income that is, or is expected to be, received from the payer that is effectively connected with the conduct of a trade or business in the United States (attach statement if necessary). **Income from sources within the United States that is attributable to a US permanent establishment under Article 7 of the United States - Switzerland Tax Treaty, including income from goods and services.**

12 Check here to certify that: you are a dealer in securities (as defined in section 475(c)(1)); you are a transferor of an interest in a publicly traded partnership (PTP) claiming an exception from withholding under Regulations section 1.1446(f)-4(b)(6); and any gain from the transfer of the PTP interest associated with this form is effectively connected with the conduct of a trade or business within the United States without regard to section 864(c)(8). . . . ☐

Part II Certification

Sign Here

Under penalties of perjury, I declare that I have examined the information on this form and to the best of my knowledge and belief it is true, correct, and complete. I further certify under penalties of perjury that:

- I am the beneficial owner (or I am authorized to sign for the beneficial owner) of all the payments to which this form relates,
- The amounts for which this certification is provided are effectively connected with the conduct of a trade or business in the United States,
- The income for which this form was provided is includible in my gross income (or the beneficial owner's gross income) for the taxable year, **and**
- The beneficial owner is not a U.S. person.

Furthermore, I authorize this form to be provided to any withholding agent that has control, receipt, or custody of the payments of which I am the beneficial owner or any withholding agent that can disburse or make payments of the amounts of which I am the beneficial owner.

I agree that I will submit a new form within 30 days if any certification made on this form becomes incorrect.

☑ **I certify that I have the capacity to sign for the person identified on line 1 of this form.**

Signature of beneficial owner (or individual authorized to sign for the beneficial owner)	Print name	Date (MM-DD-YYYY)
[signature]	**Daniel C. McConeghy**	**4/7/2025**

For Paperwork Reduction Act Notice, see separate instructions. Cat. No. 25045D Form **W-8ECI** (Rev. 10-2021)

Johnson Controls
5757 N. Green Bay Ave
Milwaukee, WI 53209
www.johnsoncontrols.com

January 2026

Re: Clarification of Johnson Controls Building Solutions, LLC's Form W-8ECI

Dear Customer:

We provide this letter to inform you about an important change regarding the tax forms to be provided in connection with the payments you make for goods and services. You previously received a Form W-9 by Johnson Controls, Inc.. However, pursuant to a broader business initiative, we are centralizing contracts and accounts to a new business entity called Johnson Controls Building Solutions, LLC (the Company).

The Company is a Delaware limited liability company that earns income subject to U.S. tax. Like the current Johnson Controls, Inc. structure, you can make payments to the Company for products and services without a requirement to withhold tax.

For U.S. tax purposes, the Company is a single member LLC owned by a Swiss company in the Johnson Controls family (Tyco Technology GmbH). Therefore, the Company must now provide to you a Form W-8ECI instead of a Form W-9 to support the above noted withholding tax result.

Understanding Form W-8ECI:
The Form W-8ECI certifies that the income earned by the Company is taxed in the United States. This form ensures that you are not required to withhold tax on payments made to us, similar to the previous arrangement under Form W-9. The language below is taken directly from the Form W-8ECI instructions.

Who Must Provide Form W-8ECI

You must give Form W-8ECI to the withholding agent or payer if you are a foreign person and you are the beneficial owner of U.S. source income that is (or is deemed to be) effectively connected with the conduct of a trade or business within the United States or are an entity (including a foreign partnership or foreign trust) engaged in a U.S. trade or business submitting this form on behalf of your owners, partners, or beneficiaries.

Provide Form W-8ECI to the withholding agent or payer before income is paid, credited, or allocated to you.

Source: https://www.irs.gov/pub/irs-pdf/iw8eci.pdf

Implications for your reporting:
1. Payments made to the Company may be subject to Form 1042-S reporting. The Form 1042-S would be issued to the Swiss parent that has been named in the Form W-8ECI.
2. Payments made to the Company are not subject to either IRS backup withholding or non-resident alien (NRA) withholding. This means you are not required to withhold any portion of the payment for tax purposes.

Additional Guidance:
You may have noticed that the Form W-8ECI lists the name of Tyco Technology GmbH on line 1 and its corresponding EIN (98-1647226). The Company is listed on line 2 of the Form (as directed by the IRS). For cross-reference purposes within your AP systems, we have also listed the Company's EIN (83-2862704) on line 2 of the Form W-8ECI.

Please note that the address listed on the Form W-8ECI line 6 represents the formal location of the Company's operational address and office.

If you have further questions, please consult <u>your</u> corporate tax team to ensure compliance with these requirements.

The power behind **your mission**

Outlook

Fw: New Invoice to Pay

From Musser, Marty <marty.musser@das.iowa.gov>
Date Thu 6/4/2026 7:38 AM
To Johnson, Lori <lori.johnson@das.iowa.gov>

1 attachment (524 KB)
1-137789132063.pdf;

Hi Lori,

If you haven't already, can you please process this today. This is our last 29c20 invoice and want to get it in and paid, so we can ask for reimbursement.

Thanks!
Marty Musser
Senior Budget & Financial Analyst
Division of Financial Management
Iowa Department of Administrative Services
1305 E Walnut St, Des Moines, IA 50319
515-732-1274 mobile
marty.musser@das.iowa.gov
das.iowa.gov

From: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Sent: Wednesday, June 3, 2026 8:41 AM
To: DAS Finance Payables <das.finance.payables@das.iowa.gov>
Cc: Musser, Marty <marty.musser@das.iowa.gov>
Subject: New Invoice to Pay

The attached invoice is approved for payment

Please code to 0001-005-8019, 409 Outside Repairs/Service, 2513 Outside Repr & Serv-Mach&Equip
and code 29c20 in the Activity.

Anthony Jahn
State Archivist, Library & Archive Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 Mobile

Please note my email has changed effective 5/4/2026 to
Anthony.Jahn@das.iowa.gov

https://history.iowa.gov/

From: Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>
Sent: Thursday, May 28, 2026 9:36 AM
To: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Cc: Musser, Marty <marty.musser@das.iowa.gov>
Subject: Re: Johnson Controls Invoice - Centennial Building Reimbursement

Approved.

Val

Valerie Van Kooten, GPC
Administrator/COO
State Historical Society of Iowa
Department of Administrative Services
600 E. Locust, Des Moines, IA 50319
valerie.vankooten@das.iowa.gov
(515) 281-8749

IOWA | Iowa Department of Administrative Services

As of May 4, my new email address is valerie.vankooten@das.iowa.gov.

From: Jahn, Anthony <anthony.jahn@das.iowa.gov>
Sent: Wednesday, May 27, 2026 10:59 AM
To: Van Kooten, Valerie <valerie.vankooten@das.iowa.gov>
Cc: Musser, Marty <marty.musser@das.iowa.gov>
Subject: Johnson Controls Invoice - Centennial Building Reimbursement

Hi Val,

Can you approve the attached $1,375.00 invoice? The amount before the tax was applied.

I am having Johnson Controls reissue the invoice without the tax before we process it. Note: The invoice is related to the flood in Iowa City, so the cost will be reimbursed.

Please code to 0001-005-8019, 409 Outside Repairs/Service, 2513 Outside Repr & Serv-Mach&Equip
and code 29c20 in the Activity.

Let me know if you have questions.

Anthony Jahn
State Archivist, Library & Archive Bureau Chief
State Historical Society of Iowa
Iowa Department of Administrative Services
600 E. Locust Street, Des Moines, Iowa 50319
515-666-9144 Mobile

Please note my email has changed effective 5/4/2026 to
Anthony.Jahn@das.iowa.gov
https://history.iowa.gov/

Doc Record Date	Budget FY	Fiscal Year	Fiscal Period	Doc CD	Doc ID	Fund	Appr	Dept	Unit	Unit Name	Rev/ Exp	Revenue/Object Class Name	Rev/Obj Code	Revenue/Object Name	Sub Obj	Activity	Activity Name	Vendor Invoice Date	Vendor Invoice Number	Vendor Customer	Vendor Customer Name	Check Description	Line Description	Check Number	Amount
05/01/26	2026	2026	11	GAX	HIST00526121502	0001	C92	005	8019	Iowa City Facilities Management	Exp	Outside Repairs/Service	2512	Outside Repairs & Service-Bldg		2920	DAS 29C20 expenses	04/29/26	1462	00003222152	Hawkeye Enterprise Roofing and Coat	Invoice: 1462; Customer: 5993285; Job: 1889	402 Iowa Ave Roof Repair 29c20	000001000846575	3,798.00
05/07/26	2026	2026	11	GAX	HIST00526127503	0001	C92	005	8019	Iowa City Facilities Management	Exp	Outside Repairs/Service	2512	Outside Repairs & Service-Bldg		2920	DAS 29C20 expenses	05/05/26	2604-206391	00003107638	ROBARB LLC	Invoice: 2604-206391WTR; Customer: State of Iowa Centennial Building	ServPro AOS Claim #4349	000001000873542	12,026.94
05/14/26	2026	2026	11	GAX	HIST00526134500	0001	C92	005	8019	Iowa City Facilities Management	Exp	Outside Repairs/Service	2512	Outside Repairs & Service-Bldg		2920	DAS 29C20 expenses	05/13/26	INV-0000071	00003219199	General Refrigeration Service LLC	Invoice: INV-000007119; Customer: C00029267; Work Order: FSW-0030865		000001000894393	290.00
05/20/26	2026	2026	11	GAX	HIST00526140506	0001	C92	005	8019	Iowa City Facilities Management	Exp	Outside Repairs/Service	2512	Outside Repairs & Service-Bldg		2920	DAS 29C20 expenses	05/18/26	1473	00003222152	Hawkeye Enterprise Roofing and Coat	Invoice: 1473; Customer: 5993285	402 Iowa Ave Roof Repair 29c20	000001000907157	18,500.00
05/27/26	2026	2026	11	CDE	IC29C20005268019P11	0001	C92	005	8019	Iowa City Facilities Management	Exp	In State Travel	2103	Current Pers Mileage Rate - In-Stat		2920	DAS 29C20 expenses						Add 29c20 to Tony's expense report		0.00
05/27/26	2026	2026	11	CDE	IC29C20005268019P11	0001	C92	005	8019	Iowa City Facilities Management	Exp	Other Supplies	2290	Merchandise Purchases		2920	DAS 29C20 expenses						Add 29c20 to Tony's expense report		0.00
06/04/26	2026	2026	12	GAX	HIST00526155502	0001	C92	005	8019	Iowa City Facilities Management	Exp	Outside Repairs/Service	2513	Outside Repr & Serv-Mach&Equip		2920	DAS 29C20 expenses	06/02/26	1-137789132	00003235604	Tyco Technology GmbH	Invoice: 1-137789132063; Customer: 1637978	Johnson Controls	000001000943346	1,375.00
05/12/26	2026	2026	11	TP	EXP-10198388	0001	C92	005	8019	Iowa City Facilities Management	Exp	In State Travel	2103	Current Pers Mileage Rate - In-State						00003070484	Anthony K Jahn	SPACEFILLER Travel to Iowa City	D014	000002000928080	228.00
05/12/26	2026	2026	11	TP	EXP-10198388	0001	C92	005	8019	Iowa City Facilities Management	Exp	Other Supplies	2290	Merchandise Purchases						00003070484	Anthony K Jahn	SPACEFILLER Ballast to hold down roof drain.	D014	000002000928080	37.76
																									36,255.70