



Polk County Aviation Authority Meeting

Thursday, March 9, 2023

5:00 PM

3700 SE Convenience Blvd, Ankeny, Iowa

INSTRUCTIONS TO JOIN ELECTRONIC MEETING:

Please join using this link: <https://us06web.zoom.us/j/86732782454?pwd=bnJPVGtwSXcrajRvUktJb2xwSXB4UT09>

Or dial: +13126266799 Meeting ID: 867 3278 2454 Passcode:814619

A. ROLL CALL

B. APPROVAL OF AGENDA

1. Approval of the March 9, 2023 Agenda

Action# B1-1. Consider motion to approve and accept the March 9, 2023 agenda without amendment.

C. PUBLIC FORUM

1. Permit Application for the 2023 Corvette Club Autocross Event

D. PUBLIC HEARING

1. PH 2023-01 Revised Fiscal Year 2022-2023 Budget and the Proposed Fiscal Year 2023-2024 Budget

**Action# D1-1.
Consider motion to close Public Hearing 2023-01.**

Action# D1-2. Consider motion to adopt RESOLUTION approving the revised FY 2022-2023 Budget and the proposed FY 2023-2024 Budget.

E. FBO REPORTS

- Fuel Report
- Inspection Report
- Hangar tenant waiting list report
- Tenant concerns and response report

F. FINANCE / BUDGET REPORTS

G. CONSENT AGENDA ITEMS

- CA - 1** Consider motion to approve the February 9, 2023, minutes.
- CA - 2** Consider motion to adopt **RESOLUTION** approving the lease agreements with the individuals and/or organizations detailed on the attached list.
- CA - 3** Consider motion to approve Payment #4 in the amount of \$690.00 to McClure Engineering Company for services that include General On-Call Engineering Services.
- CA - 4** Consider motion to approve Payment #7 in the amount of \$2,318.30 to McClure Engineering Company for services that include reconstruct/strengthen and extend Runway 18/36.
- CA - 5** Consider motion to approve Payment #4 in the amount of \$4,146.00 to McClure Engineering Company for services that include North Property Line Box Hangars.
- CA - 6** Consider motion to approve Bills and Transfer of Necessary Funds in the amount of \$72,050.64.
- CA - 7** Consider motion to approve March 2023 Financial Reports.

• APPROVAL OF CONSENT AGENDA ITEMS

1. Consent Agenda Items CA-1 through CA-7.

Action# G1-1. Consider motion to approve the recommendations for Consent Agenda Items CA-1 through CA-7.

H. REMOVED CONSENT AGENDA ITEMS

I. OLD BUSINESS

J. NEW BUSINESS

1. Consider motion to approve the proposal from Controlled Access Midwest to replace the automatic gate operator unit, operator stand, wiring, reversing loop and photo eyes on Fence Gate 3 next to the maintenance building.
2. Consider motion to adopt **RESOLUTION** authorizing the application to the FAA for funding assistance for the Environmental Assessment (Reconstruct and Extend RWY 18/36, Construct South Terminal Area) / Preliminary Engineering (Reconstruct RWY 18/36) Project.
3. Consider motion to approve Change Order #1 to Concrete Technologies, Inc. decreasing the contract amount by \$3,985.50 for construction services on the Taxiway D Access Road & Utilities -

Phase 3 Project.

4. Consider motion to approve Payment #5 in the amount of \$32,568.62 to Concrete Technologies Inc. for construction services on the Taxiway D Apron and Access Roadway Paving- Phase 3 project.

K. REPORTS

1. Engineering Report

- a. North Row Box Hangars - Phase 1 Project: Review of Hangar Improvements

2. Staff Report

- a. Request from Acme Aviation for an electrical easement for three-phase circuit to their hangar.
- b. Iowa DNR Request: Exotic Bark Beetle Traps/Monitoring on airport property.
- c. Request by Power Pollen to store field equipment at the south end of the airport.
- d. Review of Proposed ACIP Projects:
 1. Airport Brand Signing and Entry Improvements
 2. Taxiway D Apron and Access Roadway Paving - Phase 4
- e. Taxiway Light Repairs - Update

3. Legal Counsel Report

4. Board Report

5. Chair Report

L. ADJOURNMENT



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

March 9, 2023
5 : 00 PM

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?? ORIGINATING DEPARTMENT:

COUNCIL GOAL:

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ACTION REQUESTED:

LEGAL:

SUBJECT:

Please join using this link: <https://us06web.zoom.us/j/86732782454?pwd=bnJPVGtwSXcrajRvUktJb2xwSXB4UT09>

Or dial: +13126266799 Meeting ID: 867 3278 2454 Passcode:814619

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
No Attachments Available



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

March 9, 2023
5 : 00 PM

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?? ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL:
Enhance Quality of Life

??

ACTION REQUESTED:

LEGAL:
No Review Required

SUBJECT:
Permit Application for the 2023 Corvette Club Autocross Event

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

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ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

March 9, 2023
5 : 00 PM

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 **Print**

?? ORIGINATING DEPARTMENT:

COUNCIL GOAL:

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ACTION REQUESTED:

Public Hearing

LEGAL:

No Review Required

SUBJECT:

PH 2023-01: Revised Fiscal Year 2022-2023 Budget and the Proposed Fiscal Year 2023-2024 Budget

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??**Yes**

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

Action: <p>Consider motion to close Public Hearing 2023-01.</p>

Action: Consider motion to adopt RESOLUTION approving the revised FY 2022-2023 Budget and the proposed FY 2023-2024 Budget.

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
 PH Coversheet
 Resolution
 Budget Document

PUBLIC HEARING 2023-01

5:00 P.M.

MARCH 9, 2023

**REVISED FISCAL YEAR 2022-2023 BUDGET
AND THE PROPOSED FISCAL YEAR 2023-2024 BUDGET
FOR THE POLK COUNTY AVIATION AUTHORITY**

Chairperson Jeff Wangsness:

“This is the time and place for a public hearing on the revised FY 2022-2023 Budget and the proposed FY 2023-2024 Budget.

Notice of this hearing was published in the Des Moines Register on February 24, 2023.”

ASK IF THERE IS ANYONE PRESENT WHO WISHES TO BE HEARD FOR OR AGAINST
THE PROPOSED BUDGETS?

After any comments from the audience, Chairperson states: “We need to take the following actions”

1. Consider **MOTION** to close Public Hearing 2023-01.
2. Consider **MOTION** to adopt Resolution approving the revised FY 2022-2023 Budget and the proposed FY 2023-2024 Budget.

RESOLUTION

RESOLUTION APPROVING THE REVISED FY 2022-2023 BUDGET AND THE PROPOSED FY 2023-2024 BUDGET

WHEREAS, The Polk County Aviation Authority (PCAA) is responsible to plan and prepare an annual budget; and

WHEREAS, as per Section 401.2 of the PCAA Board Policies, it is necessary to hold a Public Hearing to review and approve an annual budget; and

WHEREAS, the notice of Public Hearing was published in the Des Moines Register on February 24, 2023, in accordance with the Code of Iowa; and

WHEREAS, a Public Hearing regarding the PCAA revised FY 2022-2023 Budget and proposed FY 2023-2024 Budget, copies of which are hereto attached, was held at the regularly scheduled meeting of the Polk County Aviation Authority on Thursday, March 9, 2023.

NOW, THEREFORE, BE IT RESOLVED that the Polk County Aviation Authority hereby adopts the revised FY 2022-2023 Budget and proposed FY 2023-2024 Budget as presented; and

BE IT FURTHER RESOLVED that the Polk County Aviation Authority authorizes the administrative staff to take the appropriate steps to certify and provide a copy of the adopted budgets to each member municipality.

Passed and approved this 9^h day of March, 2023.

Jeff Wangsness, Chairperson

ATTEST:

Bill Gardner, Treasurer

**Polk County Aviation Authority
Budget Document**

		FY 2020	FY 2021	FY 2022	FY 2023		
		Actual	Actual	Actual	Adopted	Revised	Proposed
					Budget	FY2023	FY2024
Polk County Aviation Authority							
BEGINNING EQUITY							
UNRESTRICTED NET ASSETS	3001	3,773,986	3,755,820	2,584,676	2,897,379	4,755,280	5,013,587
RESTRICTED BY FEDERAL RELEASE	3004	-	-	-	2,015,000	-	-
TOTAL BEGINNING EQUITY		3,773,986	3,755,820	2,584,676	4,912,379	4,755,280	5,013,587
REVENUE							
MEMBER GOVERNMENT ASSESSMENTS	400	1,045,825	1,129,310	995,739	1,263,745	1,263,745	1,326,932
LEASE AND LICENSE FEE INCOME	401	194,151	194,745	201,755	223,000	219,000	246,000
INVESTMENT INCOME	402	41,785	12,544	5,979	5,000	25,000	27,000
FUEL FEE INCOME	403	31,772	45,168	51,295	49,000	51,000	51,000
INTEREST REVENUE	404	-	11,144	16,515	-	-	-
OTHER REVENUE	407	21,852	6,768	2,632,370	-	224,193	-
FAA GRANT REIMBURSEMENT	504	1,860,931	124,257	-	59,000	365,959	1,791,460
STATE GRANT REIMBURSEMENT	505	43,258	85,000	312,682	405,000	565,200	600,000
TOTAL REVENUES		3,239,574	1,608,936	4,275,335	2,634,245	2,714,097	4,042,392
EXPENSES							
OFFSITE MANAGEMENT SERVICES	601	29,207	30,530	29,102	57,800	59,900	66,300
POSTAGE AND OFFICE SUPPLIES	602	64	56	562	200	1,100	900
ONSITE MANAGEMENT SERVICES	603	60,000	60,000	60,000	60,000	60,000	60,000
FINANCIAL SERVICES	609	-	-	45	100	100	100
ADVERTISING AND PROMOTION	610	1,326	224	257	700	700	700
PUBLICATIONS	611	2,579	2,183	1,676	2,800	2,400	2,500
CONFERENCES AND SEMINARS	612	175	175	350	3,500	4,000	4,000
LEGAL SERVICES	613	15,903	16,140	20,685	22,000	22,000	23,000
AUDIT SERVICES	614	7,550	10,700	10,175	13,300	10,700	13,900
GENERAL INSURANCE	616	4,950	5,705	6,849	6,600	6,500	6,600
PROPERTY INSURANCE	617	18,041	26,918	35,506	34,000	35,100	38,400
PUBLIC OFFICIALS INSURANCE	618	1,427	1,355	1,460	1,500	1,500	1,500
MINOR EQUIPMENT	620	-	-	-	-	6,600	-
SNOW REMOVAL AND MOWING	630	44,312	66,043	59,292	91,000	102,000	102,000
REPAIRS & MAINTENANCE (General)	631	26,439	230,786	66,035	74,000	113,000	101,000
REPAIRS & MAINTENANCE (Leased Property)	633	-	-	-	-	-	-
UTILITIES	640	3,855	4,481	5,049	5,100	6,300	6,900
AIRPORT PLANNING AND ENGINEERING	644	37,720	45,967	47,307	68,000	68,000	75,000
MISCELLANEOUS	645	59	128	92	100	100	100
NORTH PROPERTY LINE BOX HANGARS	703	-	-	-	900,000	1,296,880	-
TAXIWAY D AND E LIGHTING REPLACEMENT	713	-	-	-	-	-	-
DRAINAGE CHANNEL IMPROVEMENTS	714	54,297	-	-	-	-	-
EXTEND RUNWAY 18	718	-	-	-	-	-	-
ENVIRONMENTAL ASSESSMENT AND NEEDS	719	-	-	-	-	-	-
SOUTH TERMINAL TEE HANGARS - PHASE 1	720	-	-	-	-	-	-
TAXIWAY D ACCESS ROAD & UTILITIES	721	518,764	1,177,967	873,366	-	52,289	1,200,000
TAXIWAY D APRON	722	-	-	-	-	-	-
TAXIWAY REHAB AND RECONSTRUCTION	723	1,461,763	59,048	4,737	-	-	-
RUNWAY REHAB AND RECONSTRUCTION	724	555,731	29,710	-	-	-	-
SOUTH CORPORATE TERMINAL	725	-	-	-	-	-	-
PROTECT RUNWAY 18 LAND ACQUISITION	726	13,620	-	6,675	-	-	-
TAXIWAY C PAVEMENT REPLACEMENT	727	-	-	-	-	-	-
SE CONVENIENCE BOULEVARD EXTENSION	728	-	609,722	4,111	-	-	-
RECONSTRUCT RUNWAY 18/36	729	-	-	27,400	765,000	406,621	920,000
AIRPORT SIGNING AND ENTRY IMPROVEMENTS	730	-	-	-	-	200,000	-
PARKING PAVEMENT REHABILITATION	731	-	-	-	-	-	-
IKV GRADING & DRAINAGE PLAN	732	-	-	-	-	-	-
MALSR-RUNWAY 36	733	-	-	-	-	-	-
TERMINAL BUILDING ELEVATOR/LOBBY ADDITION	734	-	-	-	-	-	-
MAIN APRON PAVEMENT REHABILITATION	735	-	-	-	-	-	-
REMOVE AND REPLACE PAVEMENT	736	-	-	-	-	-	1,041,000
TOTAL EXPENSES		2,857,782	2,377,838	1,260,731	2,105,700	2,455,790	3,663,900
DEBT SERVICE							
BOND/LOAN PRINCIPAL	660	385,000	395,000	844,000	-	-	-
BOND/LOAN INTEREST	661	14,958	7,242	-	-	-	-
TOTAL DEBT SERVICE		399,958	402,242	844,000	-	-	-
EXCESS REVENUE AFTER DEBT SERVICE							
OPERATIONS FUND	1	(18,166)	(1,171,144)	2,170,604	526,545	258,307	378,492
FEDERAL RELEASE FUND	4	-	-	-	2,000	-	-
TOTAL CHANGE IN NET ASSETS		(18,166)	(1,171,144)	2,170,604	528,545	258,307	378,492
ENDING EQUITY							
UNRESTRICTED NET ASSETS	3001	3,755,820	2,584,676	4,755,280	3,423,924	5,013,587	5,392,079
RESTRICTED BY FEDERAL RELEASE	3004	-	-	-	2,017,000	-	-
TOTAL ENDING EQUITY		3,755,820	2,584,676	4,755,280	5,440,924	5,013,587	5,392,079



ANKENY CITY COUNCIL

POLK COUNTY AVIATION AUTHORITY MEETING

March 9, 2023
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 **Print**

?? ORIGINATING DEPARTMENT:

COUNCIL GOAL:

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ACTION REQUESTED:

LEGAL:

SUBJECT:

- Fuel Report
 - Inspection Report
 - Hangar tenant waiting list report
 - Tenant concerns and response report
-

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

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 [FBO Report](#)

 [Waiting List](#)

FBO REPORT March 09th, 2023

FUEL SALES

01/26 - 02/25	2023 Gallons		2022 Gallons	Last Month
100LL	7,145.3		5,149.1	5,343.3
JET-A	40,780.0		41,703.0	41,640.0
Total Gallons	47,925.3		46,852.1	46,983.3
47,925.3 x \$.09/gallon=		\$ 4,313.28		

Self-Serve 100LL fuel sales: 2391.4 gallons equaling 33% of total sales.

T-HANGARS

ACCOUNTS RECIEVABLE: Nothing to report.

LEASES: All leases should have been returned, I am not aware of any that are outstanding.

INSURANCE RENEWALS: Nothing to report.

WAITING LIST: See attached list.

VIOLATIONS: Nothing to report.

REPAIRS: Hangar E-10 – Gust locks sticking, DH Pace came out and adjusted the cables.

MISC: Nothing to report.

AIRFIELD

LIGHTING:
Nothing to report.

MOWING:
Done for the season.

SNOW REMOVAL:
2 ¼ pallets of NAAC remaining.

WILDLIFE:
Nothing to report.

EXEC1

— AVIATION —

MISC:

Nothing to report.

SPECIAL:

Nothing to report.

Waiting List

(Note on Garage restriction: Per Amy Beattie: No hangar = no car storage. If they have a hangar we would not prohibit car storage for use coming and going from airport)

33 people do not have a plane to put in a hangar or now live out of state but may return to Iowa.

Pos	Date Added	Name	Plane	Phone	E-Mail	Notes
T HANGAR						
1	10/24/2018	Todd Slezak	Arrow III	319-210-3793	slezcorp@gmail.com	11/3/21 Dave K - email sent asking if he was still interested in a hangar. 11/5/21 Dave K sent a text asking about his interest. 11/5/21 texted back to stay on list. 09/22/22 Dave K e-mailed that he was next up and to verify that he wants to remain on the list.
2	12/6/2018	Derek Meyer	Looking	515-240-1077	meyer.derek3@gmail.com	11/5/21 Dave K - e-mailed Derek asking if he is still interested and what type of plane he has. 11/12/21 no plane, would like to stay on the list.
3	7/17/2019	Tony Morris	Zenith 750	515-202-4383	tkmorristwo@yahoo.com	11/5/21 Dave K - e-mailed Tony asking if he is still interested. 11/5/21 He emailed back that he wants to stay on the list.
4	7/17/2019	Jeff Davis	Looking	515-444-7673		11/5/21 Dave K talked to Jeff, he'd like to stay on the list as he may buy a plane in a year.
5	8/28/2019	Dan Stull	Looking	515-447-2339	Dan@Stullcompanies.com	
6	6/7/2017	Mike Hubbell	SR 22 / Motor glider	515-988-3646	mchubbell@gmail.com	11/5/21 Dave K - e-mailed Mike asking if he is still interested and what type of plane he has. 11/7/21 Dave K texted Mike the e-mail that was sent. 11/7/21 he emailed back and would like to stay on the list. He has an SR22 and is thinking about adding a smaller plane, a car and a project in this hangar.
7	10/18/2019	Dick Bascom	182	515-240-3001	Pop@BascomTruckandAuto.com	Found this request in wrong file 5.28.2020. 11/5/21 Dave K - e-mailed Dick asking if he is still interested.
8	10/31/2019	Mike Callison	Looking	515-505-9111	MLCallison8@gmail.com	11/5/21 Dave K - Called Mike, he wants to stay on the list.
9	11/22/2019	Nick Olson	Glasair	515-745-0603	cfi.nick@gmail.com	11/5/21 Dave K - e-mailed asking if he is still interested and what type of plane he has. 11/5/21 He emailed back to stay on the list.
10	12/23/2019	Ben Welch	Lancair, Robinson, C172	217-443-4992	bwelch54@msn.com	11/5/21 Dave K - emailed asking if he is still interested. 11/5/21 He emailed back that he wants to stay on the list.
11	1/10/2020	Andy Maysent	Looking	515-231-1422	amaysent@mcresults.com	11/5/21 Dave K - texted asking if he is still interested. 11/6/21 texted back to remain on list.
12	1/14/2020	James (Skip) Clark	Long EXZ N989LE	224-420-1400	S2244201400@gmail.com	via email. 11/5/21 Dave K - texted asking if he is still interested. 11/5/21 He said to keep him on the list.
13	1/23/2020	Ryan White	RV-9A	515-707-0124	ryanwhite72@gmail.com	Found this request in wrong file 5.28.2020. 11/5/21 Dave K - emailed asking if he is still interested. 11/5/21 he would like to stay on the list. 01/23/23 called for his
14	2/11/2020	Darrin McBroom	Looking	515-271-2760	Darrin.Mcbroom@drake.edu	11/5/21 Dave K - emailed asking if he is still interested. 11/5/21 He emailed back that he wants to stay on the list.
15	4/14/2020	Steve Johns	182	515-357-4247	johnzy3353@gmail.com	Found this request in wrong file 5.28.2020. 11/5/21 Dave K - emailed asking if he is still interested. 11/5/21 He emailed back that he wants to stay on the list.
16	4/20/2020	Scott Hogue	RV7	515-779-2447		Found this request in wrong file 5.28.2020. 11/5/21 Dave K - emailed asking if he is still interested. 11/22/21 Dave K texted to see if he's still interested. 11/22/21 He texted back that he'd like to remain on the list.
17	4/22/2020	Kurt Wendl	Looking	515-883-0566	kurtwendl@gmail.com	Found this request in wrong file 5.28.2020. 11/2/21 Dave K texted with Kurt, he will be moving back to DSM in 3 - 4 years asked be moved to bottom of the list.
18	8/7/2017	Peter James	Looking	515-991-5542	rvpilot@mchsi.com	11/5/21 Dave K - emailed asking if he is still interested. He said to keep him on the list, he may end up buying a plane at some point.
19	2/16/2016	Tom Burghardt	Cessna 340, RV7	515-418-2028	tlburghardt@stineseed.com	11/5/21 Dave K - emailed asking if he is still interested. 11/22/21 Dave K texted Tom to see if he is interested. I never heard back from the email I sent. 11/22/21 Tom called, the 340 won't fit in the T hangars however he also has an RV7 that will fit. He'd like to remain on the list.
20	3/21/2016	CAP - Darrel Mullins	Saratoga or Motor glider	515-490-6779	darrelmullins@me.com	11/5/21 Dave K - emailed asking if he is still interested. 11/5/21 wants to stay on list.
21	5/7/2020	Todd Freeland	Additional Plane	515-208-0819	todd@innovative-me.com	11/5/21 Dave K - emailed asking if he is still interested. 11/5/21 emailed back and asked to remain on the list.

2/27/2023

22	4/8/2016	Tom Kielty	Cessna 150	515-480-0313	tkielty73@gmail.com,wkielty@cloud.c	11/5/21 Dave K - texted asking if he is still interested. 11/5/21 Tom texted back to keep him on the list.
23	5/28/2020	Nick Wynen	Bonanza	515-965-9568	nixkiks1@gmail.com	11/5/21 Dave K - Nick wants to remain on the waiting list.
24	6/10/2020	Kayode Fajingbesi	Cessna 182	713-825-8262	Kay.Faji@yahoo.com	11/5/21 Dave K - emailed asking if he is still interested. 11/5/21 He emailed back that he would like to stay on the list.
25	6/10/2020	Darby Bauer	Looking	515-306-9465	darby.bauer@gmail.com	11/5/21 Dave K - emailed asking if he is still interested. 11/5/21 He emailed back that he would like to stay on the list. He is going to buy a second plane for cross country travel.
26	8/3/2020	John Paszek	N615BJ	619-876-8164	paszekj@gmail.com	11/5/21 Dave K - emailed asking if he is still interested. 11/5/21 emailed back asking to remain on the list. May be moving to Denver in a year but unsure if that will be long term.
27	9/2/2020	Nate Booth	Looking	515-802-2385	nate@otis8.com	11/5/21 Dave K texted, he would like to remain on the list.
28	10/9/2020	Brooks Woolson	looking	515-559-6875	brooks.woolson@gmail.com	11/6/21 Dave K talked to him, he'd like to stay on the list.
29	11/2/2017	Andy Rowland	Cessna	515-210-2452	Andy@ARowland.com	10/20/20 Passed on the available hangar - Dan Stull. 11/5/21 Dave K - emailed asking if he is still interested. 11/5/21 He wants to remain on the list.
30	11/5/2020	James Stogdill	Looking for Bonanza	515-240-7700	revjames.stog@gmail.com	12/07/21 - Dave K He called checking on his place on the list. He e-mailed back on 11/05/21 but never got added. I added him.
31	11/12/2020	Nate Schneider	SR22 N223TF	319-383-3206	nathan_schneider@msn.com	11/5/21 Dave K - emailed asking if he is still interested. 11/5/21 He wants to remain on the list.
32	11/20/2020	Todd Lenig	Looking	515-664-2451	tlenig@icloud.com	11/5/21 Dave K - emailed asking if he is still interested. 11/5/21 Wrote back to keep him on the list.
33	4/5/2021	Jacob Greenfield	Building Sonex B	(319)-573-9763	greenfj17@gmail.com	11/5/21 Dave K - emailed asking if he is still interested. 11/5/21 He wants to remain on the list.
34	4/14/2021	Ben Welch	Lancair, Robinson, C172	217-443-4992	bwelch54@msn.com	11/5/21 Dave K - emailed asking if he is still interested. 11/5/21 He emailed back that he wants to stay on the list.
35	5/1/2021	Mike Hannam	N845R Debonair	515-556-7290	bigyellowjeep@msn.com	11/5/21 Dave K - emailed asking if he is still interested. 11/5/21 He emailed back that he wants to stay on the list.
36	5/14/2021	Clay Wright	V Tail Bonanza	515-669-8969	claytonwright01@gmail.com	11/5/21 Dave K - emailed asking if he is still interested. 11/22/21 Dave k texted to see if he wanted to remain on the list. 11/22/21 He texted back and would like to remain on the list.
37	5/24/2021	Matt Ver Steeg	1946 Ercoupe 415-C	515-333-8787	mattversteeg@gmail.com	11/5/21 Dave K - emailed asking if he is still interested. 11/5/21 He emailed back, he wants to stay on the list. He also has a Titan Tornado II SS.
38	6/8/2021	Paul Peterson	C180	651-336-2041	fr8tdog@juno.com	11/5/21 Dave K - emailed asking if he is still interested. 11/5/21 He emailed back, he wants to stay on the list.
39	6/8/2021	Alex Kalitzki	Looking	515-669-6993	kalitzkialexm@gmail.com	11/5/21 Dave K - emailed asking if he is still interested. 11/5/21 He emailed back, he wants to stay on the list.
40	8/12/2021	David Hogan	RV6	949-410-5823	rv709rw@gmail.com	Called in, I told him to email me. Have not received email - Dan 11/22/21 Called Walter Aviation and spoke with Gretchen, she knows David. I asked her to pass my number along and for him to call me or I'll have to remove him from the list. 11/24/21 He replied back to stay on the list.
41	8/16/2021	Todd Anderson	N714AT	515-419-9142	todd@4andersons.com	11/5/21 Dave K - emailed asking if he is still interested.
42	8/23/2021	Kurt Wegge	LongEZ - N85LD	225-456-6092	123kwegge@gmail.com	11/5/21 Dave K - emailed asking if he is still interested. 11/5/21 He emailed back, he wants to stay on the list.
43	8/31/2021	Sam Marcsisak	looking	515-208-7946	Sam@midiovaelectric.com	11/5/21 Dave K - emailed asking if he is still interested. 11/08/21 emailed back asking t stay on list.
44	8/31/2021	Chad Larson	looking - C172	515-202-2394	CDLChadmark@hotmail.com	Dave K - Chad sent Dave an e-mail per Jeff Wagsness. Dave e-mailed Chad back letting him know he's been added to the list. 11/5/21 Dave K - emailed asking if he is still interested. 11/5/21 he emailed back to stay on the list.
45	9/7/2021	Larry Plathe	looking - Malibu	515-508-1290	plathelarry@mchsi.com	11/5/21 Dave K - emailed asking if he is still interested.
46	9/27/2021	Ken Smith	Looking - Barron	515-771-4177	Ken@vistarei.com	11/5/21 Dave K - emailed asking if he is still interested. 11/5/21 emailed back to stay on the list. 11/22/21 Dave K - Ken stopped out to discuss options and he had questions about ownership.
47	10/4/2021	Kolbe Stenoien	Looking C172 or A36	515-201-6542	stenoien2@gmail.com	11/5/21 Dave K - emailed asking if he is still interested. 11/5/21 He emailed back that he wants to remain on the list.
48	4/19/2018	Solar Flying Club	New / Looking	515-344-6107		Shawn Svoboda - 11/2/21 Dave K called no plane, asked to be put at the bottom of the list.
49	9/3/2015	Kurt Wendl	Looking or building	515-883-0566	kurtwendl@gmail.com	Dianna: Passed on 12/7/16 asked to be put on the bottom of the list. 11/2/21 Dave K texted with Kurt, he will be moving back to DSM in 3 - 4 years asked be moved to bottom of the list.

2/27/2023

50	8/6/2018	Ben Sweet	Looking	515-231-9062	ben.sweet_84@yahoo.com	11/3/21 Dave K - e-mailed Ben asking if he is still interested and what type of plane he has. He e-mailed right back asking to be moved to the bottom on the list.
51	11/29/2021	Nile Ackerman	RV-6	515-480-8075	nile.ackerman@gmail.com	11/29/21 Dave K - Request received. Preveious T Hangar customer, lives in Colorado now. Will be
52	12/1/2021	John Roan	Champ	515-240-9495	johnroan01@gmail.com	12/01/21 Dave K - Request received.
53	12/14/2021	Ben Welch	Lancair, Robinson, C172	217-443-4992	bwelch54@msn.com	12/14/21 Dave K - emailed asking to be added to the list. He is on the list three times as he has two planes and a helicopter.
54	1/11/2022	Tom Drew	Looking	515-490-4555	tdrew@drewlawfirm.com	01/11/22 - Dan Stull e-mailed Dave K asking to add Tom to the list. I sent Tom an e-mail that he has been added and his position on the list.
55	1/26/2022	Solar Flying Club	Looking	515-240-5272	jvimage@msn.com	01/26/22 - Dave K - Jeneanne e-mailed me asking to have Solar added to the list, I sent her their position on the list.
56	1/28/2022	Paul Reinke	RANS S21 - Building	515-201-4762	preinke@energycontroltechnologies.com	01/28/22 - Dave K - Paul e-mailed asking to be put on the list.
57	2/3/2022	Dalton Headlee	Looking	515-975-3314	dalton.headlee@gmail.com	02/03/22 - Dave K - Dalton e-mailed asking to be put on the list.
58	3/3/2022	Ken King	Looking	515-350-6201	kennethscotting@gmail.com	03/03/22 - Dave K - Ken e-mailed asking to be put on the list.
59	3/16/2022	Adam Obrecht	Looking	515-224-7849	aobrecht@aowealthadvisory.com	03/16/22 - Dave K - Adam e-mailed asking to be put on the list.
60	4/21/2022	Austin Lanphier	Looking	641-295-3058	lanphierproduce@gmail.com	04/21/22 - Dave K - Austin e-mailed asking to be put on the list.
61	4/28/2022	Marc Broer	Stinson 108	515-249-8511	skycoupe318@gmail.com	04/28/22 - Dave K - Marc e-mailed asking to be put on the list.
62	5/31/2022	John Kolbo	Bellanca Viking	402-681-0976	johnkolbo18@gmail.com	05/31/22 - Dave K - John e-mailed asking to be put on the list.
63	6/2/2022	Bill Bergren	Cessna 182	515-669-6331	bbergren1728@gmail.com	06/02/22 - Dave K - Bill e-mailed asking to be put on the list.
64	6/17/2022	Jeremy Sikes	Cessna 182	505-934-3244	flyabq@yahoo.com	06/17/22 - Dave K - Jeremy e-mailed asking to be put on the list.
65	6/17/2022	Chris Foster	Cherokee 160	515-505-5612	fosterlimo@aol.com	06/21/22 - Dave K - Chris e-mailed asking to be put on the list.
66	7/10/2022	Harold Petro	Cessna 140	515-402-1558	harleyguydsm@gmail.com	07/10/22 - Dave K - Harold e-mailed asking to be put on the list.
67	7/11/2022	Greg Jensen	Cherokee 235	515-291-3909	gregj@jcorpdesignbuild.com	07/11/22 - Dave K - Greg e-mailed asking to be put on the list.
68	7/19/2022	Raymond Kingery	Looking	515-450-7467	Raymond.Kingery@ussf.dhs.gov	07/19/22 - Dave K - Raymond e-mailed asking to be put on the list. Won't be in the area till 2023/24
69	8/26/2022	Shaune Osborne	Looking	515-473-8903	leigh.osborne@mchsi.com	08/26/22 - Dave K - Shaune e-mailed asking to be put on the list.
70	9/6/2022	Nichole Needs	Cessna 150	515-518-7356	nichole.triplett@gmail.com	09/06/22 - Dave K - Nichole e-mailed asking to be put on the list.
71	9/7/2022	Gravis Alger	Cirrus SR22	515-650-1620	gravis.alger@gmail.com	09/07/22 - Dave K - Gravis e-mailed asking to be put on the list.
72	9/7/2022	David Switzer	Lancair 360	772-332-2016	davefromcoulee@comcast.net	09/07/22 - Dave K - David e-mailed asking to be put on the list.
73	2/14/2023	Dave Seybert	Looking	515-313-5585	daves@exec1aviation.com	2/14/23 - Dave K - Dave e-mailed asking to be put on the list.
74	2/14/2023	Aaron Hopkins	Cessna 172	319-830-4294	aahopkins@gmail.com	2/14/23 - Dave K - Aaron e-mailed asking to be put on the list.

SOUTH HANGAR						
1	6/25/2019	Byron Rees	D7 - CH701			
2	2/17/2020	Jeff Brandt	D8 - C172			
3	6/25/2018	Dave Schuler	A10 - RV14			Dan: Passed on C4 05/01/2020
4	9/27/2017	Scott Wallace	A6 - C150			Dan: Passed on C4 05/10/2020 Stuck in Colorado
5	11/11/2020	Ken Ashley	E8 - RV7	515-782-2803	malibuf16@gmail.com	
6	1/27/2022	Scott Biller	E6 - Dakota	515-240-0858	Scott.Biller1@gmail.com	
7	2/15/2016	Paul Reinke	E4 - Mooney 201			Paul is building a plane that will eventually go in the hangar.
8	12/27/2016	Dave Kalwishky	F7 - C182			Dianna: Declined A-2 on 12/16 and asked to stay on the list, but move to the bottom. / Dave K: passed on 06/28/22, asked to stay on list.
9	1/30/2017	Tony Palmer	A9 - C182			Dave K: contacted Tony to see if he's intersted, he will get back to me tomorrow. Tony declined the hangar and asked to stay on the list.

BOX HANGAR - The numbers do not represent any kind of order. They exist so we know how many pilots are interested.						
1	6/26/2022	JR Boeson	Cirrus			JR mentioned he might be intested in one of these.
2	6/26/2022	Ken Ashley	E8 - RV7	515-782-2803	malibuf16@gmail.com	Looking for a second plane, said he'd be intested in one of these hangars.
3	6/26/2022	Marty Jorgensen	F8 - C310R			I mentioned to Kirk Enos about the new hangars, let them know when the time comes.
4	6/26/2022	Ken Smith	Looking - Barron	515-771-4177	Ken@vistarei.com	He'd be a candidate for one of these hangars
5	7/9/2022	Paul Novak	Archer	515-240-3982	phnovak@aol.com	07/07/22 Dave K: Paul texted Dave asking to be put on the list.
6	2/17/2023	Mike Hubbell	SR 22 / Motor glider	515-988-3646	mchubbell@gmail.com	2/17/23 Dave K: Mike called in asking about his position on the T hangar list, we talked about these hangars and he asked to be put on the list.

GARAGE SPACE						
1	10/24/2018	Todd Slezak		319-210-3793	toddslezak@aol.com	
2	8/12/2019	Bob Folkestad		515-645-5902	bobf@creativewerksinc.com	
3	8/18/2019	Dan Stull		515-447-2339	Dan@Stullcompanies.com	
4	10/28/2020	Marc Broer				Only wants B-SE
5	10/28/2020	Ken Anderson				Will Pass on all others. Only wants G-NW - For door size
6	11/17/2020	Nic Rupiper		515-564-9715	nicholasrupiper@yahoo.com	
7	4/6/2020	Jacob Greenfield	Building A/C	319-573-9783	greenfj17@gmail.com	
8	7/7/2020	Todd Freeland		515-208-0819	todd@innovative-me.com	
9	2/3/2022	Dalton Headlee		515-975-3314	dalton.headlee@gmail.com	
10	4/21/2022	Lisa Reilly		515-661-4553		

COMMUNITY HANGAR						
1	9/8/2021	Darrel Mullins	Saratoga	515-490-6779	darrelmullins@me.com	Dave K added him to the list from a phone call. 02/13/22 Sent email with his position on the list and if he wants to stay on it. 02/14/22 He e-mailed back and wants to stay on the list. 11/26/22 Dave K e-mailed and asked if he'd like to stay on the list. 11/28/22 Darrel emailed back and would like to stay on the list.
2	11/8/2021	Nate Schneider	SR22 N223TF	319-383-3206	nathan_schneider@msn.com	02/13/22 Sent email with his position on the list and if he wants to stay on it. 02/14/22 He e-mailed back and wants to stay on the list. 11/26/22 Dave K e-mailed and asked if he'd like to stay on the list.
3	2/7/2022	Craig Davidson	Piper Super Cub	515-393-7203	craigmel13@yahoo.com	02/07/22 - Request received. 02/13/22 Sent email with his position on the list and if he wants to stay on it. 11/26/22 Dave K e-mailed and asked if he'd like to stay on the list. 12/4/22 Craig emailed back and would like to stay on the list.



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

March 9, 2023
5 : 00 PM

??

 **Print**

?? ORIGINATING DEPARTMENT:
City Clerk

COUNCIL GOAL: ??
Exercise Financial Discipline

ACTION REQUESTED:
Motion

LEGAL:
No Review Required

SUBJECT:
Consider motion to approve the February 9, 2023, minutes.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??**No**

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

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 Minutes

MINUTES OF THE POLK COUNTY AVIATION AUTHORITY (PCAA)
Thursday, February 9, 2023 - 5:00 PM
Ankeny Regional Airport, 3700 SE Convenience Blvd., Ankeny, Iowa

Acting Chairman Todd Ashby joined the meeting electronically and called the meeting to order at 5:05 PM. Board Members Greg Johnson, William Gardner and Dr. Paul Novak were in attendance. Chairman Jeff Wangsness was absent. Dave Kalwishky (Exec 1) was in attendance. Jay Pudenz (McClure) was in attendance. Airport Board Manager Paul Moritz, City Attorney Amy Beattie, Administrative Services Director Jennifer Sease, and Recording Secretary Diane Klemme were also present.

Approval of Agenda

Board Member Johnson moved, second by Gardner, to approve the agenda without amendment. Ayes: 4.

FBO Report

Dave Kalwishky reviewed his FBO Report with the Board.

Finance / Budget Report

Gardner reported on the 2/9/23 listing of bills.

Consent Agenda Items

1. Approval of January 5, 2023, minutes.
2. **RESOLUTION 2023-03** approving the lease agreements with the individuals and/or organizations detailed on the attached list.
3. **RESOLUTION 2023-04** authorizing a farm lease with Dennis Miller.
4. Payment #3 to McClure Engineering Company for services that include General On-Call Engineering Services in the amount of \$2,333.75.
5. Payment #3 to McClure Engineering Company for services that include North Property Line Box Hangars in the amount of \$8,093.00.
6. Payment #6 to McClure Engineering Company for services that include reconstruct/strengthen and extend Runway 18/36 in the amount of \$13,973.25.
7. Payment #1 to HDR Engineering, Inc. for services that include General On-Call Planning Services in the amount of \$7,961.07.
8. Approval of Bills and Transfer of Necessary Funds, \$78,459.65.
9. Approval of February 2023 Financial Reports.

Approval of Consent Agenda Items

Board Member Gardner moved, second by Novak, to approve Consent Agenda Items CA-1 through CA-9. Ayes: Gardner, Novak, Ashby, Johnson.

New Business

1. Motion to approve Board Subcommittees as presented:
 - A. Finance/Executive Committee: Bill Gardner-Chair, Todd Ashby, Jeff Wangsness.
 - B. Land/Hangar Lease Committee: Bill Gardner-Chair, Todd Ashby, J.R. Boesen

- C. Special Events Committee: Paul Novak-Chair, Greg Johnson
- D. Land Acquisition Committee: Eliminate
- E. Engineering Review Committee: Suspend until future need
- F. Airport Security Committee: Greg Johnson-Chair, J.R. Boesen-FBO, Michael Current-Airport Tenant, Chief Darius Potts-APD, Makai Echer-APD, Deputy Chief Rob Chiappano-AFD, Paul Moritz-Airport Staff. Johnson moved, second by Novak. Ayes: Johnson, Novak, Ashby, Gardner.
- 2. **RESOLUTION 2023-05** authorizing the farm lease of 7.34 acres of crop land with Jeffrey Wangsness. Gardner moved, second by Johnson. Ayes: Gardner, Johnson, Ashby, Novak.
- 3. **RESOLUTION 2023-06** setting a Public Hearing on the Polk County Aviation Authority Revised Fiscal Year 2022-2023 Budget and the Proposed Fiscal Year 2023-2024 Budget. (date of hrg: 3/9/23 @ 5:00 p.m.). Johnson moved, second by Novak. Ayes: Johnson, Novak, Ashby, Gardner.
- 4. **RESOLUTION 2023-07** authorizing the execution of Task Order No. 2 with HDR Engineering, Inc. to facilitate the required environmental assessment for the following three ACIP projects: 1. Reconstruction of Runway 18/36, 2. Extension of Runway 18, 3. Development of the South Terminal Area. Gardner moved, second by Novak. Ayes: Gardner, Novak, Ashby, Johnson.
- 5. Motion to approve the construction plans for the Bluewater/AllEnergy Box Hangar located on Phase 1 of the Taxiway D Box Hangar Development. Johnson moved, second by Novak. Ayes: Johnson, Novak, Ashby, Gardner.

Reports

- A. Engineering Report – Pudenz
 - a. Project Update: Runway 18/36 Preliminary Design and Report
 - b. Project Update: North Row Box Hangars – Design, Site Planning and Building Improvements.
- B. Staff Report – Moritz
 - a. Meeting on January 9, 2023 with the Iowa National Guard – Master Planning
 - b. Schedule and Attendance – Quarterly Meeting with Exec 1 Aviation
 - c. Proposed Gang Mailbox Installation.
 - d. Consider transition to paperless/electronic signatures using DocuSign.
 - e. EAA Chapter #135 to host the “Berlin Express” B25 WWII Aircraft at the airport on July 13-16, 2023.
 - f. Update on Temporary Construction Easement – Hubbell’s development of NGR West Property.
 - g. Discussion: Scope of Airport Use/Benefit Study.
- C. Legal Counsel Report - None
- D. Board Report – None
- E. Chair Report – None

Adjournment

The meeting was adjourned at 5:55 p.m.

Attest: _____
Diane Klemme, Recording Secretary

Signed: _____
Todd Ashby, Acting Chairperson

Published in the Des Moines Register on the 17th day of February, 2023.



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

March 9, 2023
5 : 00 PM

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 **Print**

?? ORIGINATING DEPARTMENT:
Finance

COUNCIL GOAL:
Exercise Financial Discipline

??

ACTION REQUESTED:
Motion

LEGAL:
No Review Required

SUBJECT:
Consider motion to adopt **RESOLUTION** approving the lease agreements with the individuals and/or organizations detailed on the attached list.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??**No**

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

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 [Resolution](#)

 [2023 Additional Leases](#)

RESOLUTION

A RESOLUTION APPROVING THE LEASE AGREEMENTS WITH THE INDIVIDUALS AND/OR ORGANIZATIONS DETAILED ON THE ATTACHED LIST.

WHEREAS, The Polk County Aviation Authority (PCAA) leases hangars and garages for the storage of aircraft and for the convenience of its patrons; and

WHEREAS, the attached list of lessees have applied for hangar or garage space and have been accepted; and

WHEREAS, the payments received for the lease of hangars and garages will be used to maintain the hangar facilities; and

WHEREAS, the lease agreements have been accepted and signed by the lessees.

NOW THEREFORE, BE IT RESOLVED that the Polk County Aviation Authority approves the lease agreements with the individuals and/or organizations detailed on the attached list.

Dated the 9th day of March, 2023

POLK COUNTY AVIATION AUTHORITY

Jeff Wangsness, Chairperson

Diane Klemme, Recording Secretary

Customer Type	Hangar #	Active Status	Company	City	State	Airplane Make	Airplane Type	% Time @ IKV	Appr	Airplane ID
To be approved at the March 9, 2023, PCAA Board Meeting										
Hangar	C-08	Active	Eagles Wings USA	Des Moines	IA	2007 Flight Design CTSW	Single-engine	100%		N650CR
Hangar	I-05	Active	Winterset Aero Club LLC	Urbandale	IA	Piper PA 28R200/1973 Piper Arrow	Single-engine	100%		N40967



ANKENY CITY COUNCIL

POLK COUNTY AVIATION AUTHORITY MEETING

March 9, 2023
5 : 00 PM

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 **Print**

?? ORIGINATING DEPARTMENT:
Finance

COUNCIL GOAL:
Exercise Financial Discipline

??

ACTION REQUESTED:
Motion

LEGAL:
No Review Required

SUBJECT:
Consider motion to approve Payment #4 in the amount of \$690.00 to McClure Engineering Company for services that include General On-Call Engineering Services.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
 McClure Engineering Invoice #4 for General On-Call Engineering Services

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: General On-Call Engineering Services
Contractor: McClure Engineering Company
Address: 1360 NW 121st St, Suite A, Clive, IA 50325
Finance Budget Code: 644 **Finance Project Code:** N/A
Vendor Project or Invoice #: 2022001042-000 **PO #** N/A
Original Contract Date: October 6, 2022 **Vendor #** N/A

Date of Board Meeting 9-Mar-23 **PAYMENT REQUEST #** 4
PAYMENT PERIOD: From: 01/01/23 through: 01/28/23

Contract Summary

Original Contract Amount:	\$	-	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)			\$9,475.00
Total completed and stored to date:		\$9,475.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:			\$9,475.00
Less previous applications for payment:			\$8,785.00
SUBTOTAL			\$ 690.00

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 690.00

Balance to finish, including retainage: -

Contract Time Remaining (If applicable) N/A ##

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Engineer/Consultant Approval: McClure Engineering Company
Signature: [Signature] Date: 2/17/2023
Firm Name

PCAA Approval:
Signature: _____ Date: _____

City of Ankeny Staff Approval:
Signature: _____ Date: _____

Work completed:
-Site visit with Airport and FBO Staff to review taxiway lighting issues
-Coordination with Electrical Engineer to troubleshoot potential taxiway lighting issues

Paul Moritz, cc:Jennifer Sease
Email: PMoritz@AnkenyIowa.gov; jsease@ankenyiowa.gov Phone: 515-965-6420 Fax: 515-965-6416



1360 NW 121st Street
Clive, IA 50325

Paul Moritz
Polk County Aviation Authority
410 West First St
Ankeny, IA 50023

January 31, 2023
Project No: 2022001042-000
Invoice No: 4
Due Date: March 02, 2023

Project 2022001042-000 Ankeny Regional Airport - General On-Call Services

Professional Services from January 1, 2023 to January 28, 2023

Phase 163 General On-Call Services

	Hours	Rate	Amount	
Project Manager III	3.00	230.00	690.00	
Totals	3.00		690.00	
Total Labor				690.00
Total this Phase				\$690.00
Total Due this Invoice				\$690.00

Outstanding Invoices

Number	Date	Balance
3	12/31/2022	2,333.75
Total		2,333.75



ANKENY CITY COUNCIL

POLK COUNTY AVIATION AUTHORITY MEETING

March 9, 2023
5 : 00 PM

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 **Print**

?? ORIGINATING DEPARTMENT:
Finance

COUNCIL GOAL:
Exercise Financial Discipline

??

ACTION REQUESTED:
Motion

LEGAL:
No Review Required

SUBJECT:
Consider motion to approve Payment #7 in the amount of \$2,318.30 to McClure Engineering Company for services that include reconstruct/strengthen and extend Runway 18/36.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
 McClure Engineering Invoice #7 Runway 18/36 Preliminary Engineering



1360 NW 121st Street
Clive, IA 50325

Paul Moritz
Polk County Aviation Authority
410 West First St
Ankeny, IA 50023

January 31, 2023
Project No: 2022000104-000
Invoice No: 7
Due Date: March 02, 2023

Project 2022000104-000 Runway 18/36 Preliminary Engineering
Professional Services from January 1, 2023 to January 28, 2023

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Existing Conditions	4,840.00	100.00	4,840.00	4,840.00	0.00
Preliminary Tasks	7,815.00	100.00	7,815.00	7,815.00	0.00
Preliminary Design Phase	71,465.00	92.00	65,747.80	64,318.50	1,429.30
Conduct Site Visit (if necessary)	4,200.00	0.00	0.00	0.00	0.00
Soil Boring Coordination	4,810.00	100.00	4,810.00	4,810.00	0.00
Base Topographic Survey	17,800.00	100.00	17,800.00	17,800.00	0.00
Expanded Topo Survey (if necessary)	10,400.00	100.00	10,400.00	10,400.00	0.00
Project Management and Coordination	12,700.00	92.00	11,684.00	10,795.00	889.00
Total Fee	134,030.00		123,096.80	120,778.50	2,318.30
Total Fee					2,318.30
Total Due this Invoice					\$2,318.30

Outstanding Invoices

Number	Date	Balance
6	12/31/2022	13,973.25
Total		13,973.25

PROGRESS REPORT

PROJECT # **2022000104-000**

PROJECT **ANKENY REGIONAL AIRPORT – RUNWAY 18/36 Preliminary Engineering**

PRJ MNGR **JAY PUDENZ, P.E., LEED AP**

CLIENT **POLK COUNTY AVIATION AUTHORITY** Phone **515.965.6420**
410 WEST 1ST STREET Fax
ANKENY, IOWA 50021 Email: **pmoritz@ankenyiowa.gov**

REPORT BY **JAY PUDENZ, P.E., LEED AP**
 Email: **jpudenz@mcclurevision.com**

REPORTING PERIOD **JANUARY 2023** NEXT REPORT **FEBRUARY 2023**

SUMMARY OF WORK DONE LAST PERIOD

- ✓ Updated Report A following additional soil testing and survey of safety areas
- ✓ Continued preparation of Pavement Strength Assessment Report Section B: Pavement Alternatives

FORECAST OF ACTIVITIES FOR NEXT PERIOD

- Resubmit Report A and responses to FAA comments
- Continue preparation of Pavement Strength Assessment Report Section B: Pavement Alternatives

VALUE ADDED SERVICES

- N/A

INPUT NEEDED

- N/A

Phase 200 – Existing Conditions



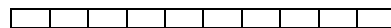
Phase 400.1 – Preliminary Tasks



Phase 400.2 – 15% Preliminary Design Phase



Phase 400.3 – Conduct Site Visit (if necessary)



Phase 435 – Soil Boring Coordination



Phase 700 – Base Topographic Survey



Phase 700.4 – Expanded Topo Survey (if necessary)



Phase 850 – Project Management and Coordination





ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

March 9, 2023
5 : 00 PM

??

 **Print**

?? ORIGINATING DEPARTMENT:
Finance

COUNCIL GOAL: ??
Exercise Financial Discipline

ACTION REQUESTED:
Motion

LEGAL:
No Review Required

SUBJECT:
Consider motion to approve Payment #4 in the amount of \$4,146.00 to McClure Engineering Company for services that include North Property Line Box Hangars.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download

📎 [McClure Engineering Payment #4 Box Hangars](#)

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: Ankeny Airport - North Property Line Box Hangars
(AIP Site Work and GAVI Vertical Infrastructure)
Contractor: McClure Engineering Company
Address: 1360 NW 121st St, Suite A, Clive, IA 50325
Finance Budget Code: 644 **Finance Project Code:** N/A
Vendor Project or Invoice #: 2022001042-001 **PO #** N/A
Original Contract Date: October 6, 2022 **Vendor #** N/A

Date of Board Meeting 9-Mar-23 **PAYMENT REQUEST #** 4
PAYMENT PERIOD: From: 01/01/23 through: 01/28/23

Contract Summary

Original Contract Amount:	\$	163,360.00	
Net change by Change Orders:	\$	-	
Contract Amount to Date: (line 1 ± 2)	\$	163,360.00	
Total completed and stored to date:	\$	35,112.00	
Retainage: 0 % of Completed Work:	\$	-	
Total Earned less Retainage:	\$	35,112.00	
Less previous applications for payment:	\$	30,966.00	
SUBTOTAL	\$		4,146.00
OTHER CHARGES (Please attach an itemized list)	\$		-
CURRENT PAYMENT DUE	\$		4,146.00

Balance to finish, including retainage: \$ 128,248.00

Contract Time Remaining (If applicable) N/A ##

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Engineer/Consultant Approval: McClure
Firm Name

Signature

2/17/2023

Date

PCAA Approval:

Signature

Date

City of Ankeny Staff Approval:

Signature

Date

Work Completed: See attached Progress Report.

Submit to: Paul Moritz, cc: Alexia Grgurich

Email: pmoritz@ankenyiowa.gov; AGrgurich@Ankenyiowa.gov Phone: 515-965-6420 Fax: 515-965-6416

Date Printed: 2/17/2023



1360 NW 121st Street
Clive, IA 50325

Paul Moritz
Polk County Aviation Authority
410 West First St
Ankeny, IA 50023

January 31, 2023
Project No: 2022001042-001
Invoice No: 4
Due Date: March 02, 2023

Project 2022001042-001 Ankeny: North Property Line Box Hangars (AIP Site Work and GAVI Vertical Infrastructure)

Professional Services from January 1, 2023 to January 28, 2023

Phase 1 Part I: Design and Bidding Services for both AIP and GAVI Services

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Existing Conditions	1,240.00	100.00	1,240.00	1,240.00	0.00
AIP Grant Administration	1,370.00	0.00	0.00	0.00	0.00
Preliminary Design	5,740.00	100.00	5,740.00	5,740.00	0.00
Soil Boring Coordination	920.00	100.00	920.00	920.00	0.00
30% Design	5,990.00	90.00	5,391.00	3,594.00	1,797.00
Sanitary Sewer /Lift Station Des IF NEED	3,470.00	0.00	0.00	0.00	0.00
Fire Flow Eval/Water Main Des IF NEEDED	2,520.00	0.00	0.00	0.00	0.00
90% Design	24,890.00	0.00	0.00	0.00	0.00
Sanitary Sewer /Lift Station Des IF NEED	4,060.00	0.00	0.00	0.00	0.00
Fire Flow Eval/Water Main Des IF NEEDED	3,820.00	0.00	0.00	0.00	0.00
Issued for Bid (100%)	6,220.00	0.00	0.00	0.00	0.00
Construction Permits	5,700.00	0.00	0.00	0.00	0.00
Advertise, Bidding, Contract Award	6,030.00	0.00	0.00	0.00	0.00
Topographic Survey	2,980.00	100.00	2,980.00	2,980.00	0.00
Project Management and Coordination	5,070.00	40.00	2,028.00	1,521.00	507.00
Total Fee	80,020.00		18,299.00	15,995.00	2,304.00
Total Fee					2,304.00
Total this Phase					\$2,304.00

Phase 2 Part II: GAVI Vertical Infrastructure Design and Bidding Services

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Existing Conditions	1,240.00	100.00	1,240.00	1,240.00	0.00

Project	2022001042-001	Ankeny: North Property Line Box Hangars				Invoice	4
AIP Grant Administration		1,370.00	0.00	0.00	0.00	0.00	
Preliminary Design		5,640.00	100.00	5,640.00	5,640.00	0.00	
Soil Boring Coordination		920.00	100.00	920.00	920.00	0.00	
30% Design		4,450.00	90.00	4,005.00	2,670.00	1,335.00	
90% Design		22,670.00	0.00	0.00	0.00	0.00	
Issued for Bid (100%)		5,670.00	0.00	0.00	0.00	0.00	
Construction Permits		5,700.00	0.00	0.00	0.00	0.00	
Advertise, Bidding, Contract Award		6,030.00	0.00	0.00	0.00	0.00	
Topographic Survey		2,980.00	100.00	2,980.00	2,980.00	0.00	
Project Management and Coordination		5,070.00	40.00	2,028.00	1,521.00	507.00	
Subconsultants-Bluestone Eng & SVPA Arch		21,600.00	0.00	0.00	0.00	0.00	
Total Fee		83,340.00		16,813.00	14,971.00	1,842.00	
		Total Fee					1,842.00
						Total this Phase	\$1,842.00
						Total Due this Invoice	\$4,146.00

Outstanding Invoices

Number	Date	Balance
3	12/31/2022	8,093.00
Total		8,093.00



PROGRESS REPORT

PROJECT #	2022001042-001		
PROJECT	ANKENY REGIONAL AIRPORT – NORTH PROPERTY LINE BOX HANGARS (AIP SITE WORK AND GAVI VERTICAL INFRASTRUCTURE)		
PRJ MNGR	JAY PUDENZ, P.E., LEED AP		
CLIENT	POLK COUNTY AVIATION AUTHORITY 410 WEST 1ST STREET ANKENY, IOWA 50021	Phone	515.965.6420
		Fax	
		Email:	pmoritz@ankenyiowa.gov

REPORT BY	JAY PUDENZ, P.E., LEED AP Email: jpudenz@mcclurevision.com		
REPORTING PERIOD	JANUARY 2023	NEXT REPORT	FEBRUARY 2023

SUMMARY OF WORK DONE LAST PERIOD

- ✓ Continued preparing design and plans
- ✓ Held Pre-App meeting with City, including Owner and MEP and Architect to discuss hangar options
- ✓ Reviewed Geotechnical results
- ✓ Coordinated with utility companies (MidAmerican) for beginning of design of facilities

FORECAST OF ACTIVITIES FOR NEXT PERIOD

- Continue preparing design and plans
- Hold meeting with Owner to discuss hangar options

VALUE ADDED SERVICES

- N/A

INPUT NEEDED

- N/A

Part I: AIP Site Work Design and Bidding-Services

Phase 200 – Existing Conditions

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Phase 300 – AIP Grant Administration

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Phase 400 – Preliminary Design

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Phase 435 – Soil Boring Coordination

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Phase 500.A – 30% Design

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Phase 500.A1 – Sanitary Sewer/Lift Station Design, IF NEEDED

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Phase 500.A2 – Fire Flow Evaluation/Water Design, IF NEEDED

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Phase 500.B – 90% Design

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Phase 500.B1 – Sanitary Sewer/Lift Station Design, IF NEEDED

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Phase 500.B2 – Fire Flow Evaluation/Water Design, IF NEEDED

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Phase 500.C – Issued for Bid (100%)

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Phase 504 – Construction Permits

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Phase 602 – Advertise, Bidding and Contract Award

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Phase 700 – Topographic Survey

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Phase 850 – Project Management and Coordination

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Part II: GAVI Vertical Infrastructure Design and Bidding Services

Phase 200 – Existing Conditions

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Phase 300 – AIP Grant Administration

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Phase 400 – Preliminary Design

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Phase 435 – Soil Boring Coordination

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Phase 500.A – 30% Design

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Phase 500.B – 90% Design

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Phase 500.C – Issued for Bid (100%)

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Phase 504 – Construction Permits

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Phase 602 – Advertise, Bidding and Contract Award

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Phase 700 – Topographic Survey

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Phase 850 – Project Management and Coordination

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Phase 960 – Subconsultants (Bluestone Engineering, LLC and SVPA Architects)

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ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

March 9, 2023
5 : 00 PM

??

 **Print**

?? ORIGINATING DEPARTMENT:

Finance

COUNCIL GOAL:

Exercise Financial Discipline

??

ACTION REQUESTED:

Motion

LEGAL:

No Review Required

SUBJECT:

Consider motion to approve Bills and Transfer of Necessary Funds in the amount of \$72,050.64.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
 Listing of Bills

**POLK COUNTY AVIATION AUTHORITY
LISTING OF BILLS TO BE APPROVED
FOR THE MARCH 9, 2023 BOARD MEETING**

Vendor	Amount	Date of Invoice	Description
Brick Gentry Law Firm	570.00	02/28/23	General legal services
Des Moines Register	110.82	02/20/23	February A/P, minutes
Elder Corporation	7,569.00	02/02/23	Snow removal services, January 22, 25,28 2023
Elder Corporation	634.00	02/09/23	Snow removal services, January 29, 2023
Elder Corporation	6,399.00	02/23/23	Snow removal services, February 16 & 17, 2023
Exec 1 Aviation	5,000.00	02/28/23	On-site management fee
Exec 1 Aviation	3,500.00	01/28/23	Snow removal services, 01/28/23
Exec 1 Aviation	3,000.00	02/16/23	Snow removal services, 02/16/23 snow removal
McClure Engineering	690.00	01/28/23	Professional services through 01/28/23
MidAmerican Energy	509.90	02/13/23	Lift station; Runway lights
Total Airport Operations Fund	\$ 27,982.72		
CMT	5,035.00	12/29/22	North Property Line Box Hangers 11/27/22-12/31/22 Invoice 44235
McClure Engineering	4,146.00	01/28/23	North Property Line Box Hangers 01/01/23-01/28/23
Concrete Technologies	32,568.62	02/28/23	Taxiway D Apron & Access Roadway Paving - Phase 3, Construction Services thru 2/28/23
McClure Engineering	2,318.30	01/28/23	Runway 18/36 Preliminary Engineering Professional Services 01/01/23-01/28/23
Total Capital Improvements Fund	\$ 44,067.92		
Grand Total	\$ 72,050.64		

See attachments for more information regarding:

Contractor/project costs

Snow removal costs, if applicable

Insurance renewal costs, if applicable



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

March 9, 2023
5 : 00 PM

??

 **Print**

?? ORIGINATING DEPARTMENT:

Finance

COUNCIL GOAL:

Exercise Financial Discipline

??

ACTION REQUESTED:

Motion

LEGAL:

No Review Required

SUBJECT:

Consider motion to approve March 2023 Financial Reports.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
 March Financials

POLK COUNTY AVIATION AUTHORITY**Balance Sheet**

As of February 28, 2023

Feb 28, 23**ASSETS**

Current Assets

Checking/Savings

101 · FIRST INTERSTATE BANK

5,357,084.59

Total Checking/Savings

5,357,084.59

Accounts Receivable

112 · ACCOUNTS RECEIVABLE

(501.58)

Total Accounts Receivable

(501.58)

Other Current Assets

113 · PRE-PAID EXPENSES

24,211.78

114 · LEASE RECEIVABLE

765,621.97

Total Other Current Assets

789,833.75

Total Current Assets

6,146,416.76

Fixed Assets

140 · NON-DEPRECIABLE ASSETS

6,956,965.27

141 · DEPRECIABLE ASSETS

25,509,562.79

180 · CONSTRUCTION IN PROGRESS

1,451,613.53

181 · ACCUMULATED DEPRECIATION

(17,999,204.14)

Total Fixed Assets

15,918,937.45

TOTAL ASSETS22,065,354.21**LIABILITIES & EQUITY**

Liabilities

Current Liabilities

Accounts Payable

202 · ACCOUNTS PAYABLE

71,540.74

Total Accounts Payable

71,540.74

Other Current Liabilities

206 · DEFERRED REVENUE

10,163.87

207 · HANGAR/LEASE ADVANCE DEPOSITS

15,665.00

209 · DEFERRED LEASE REVENUE

754,008.79

Total Other Current Liabilities

779,837.66

Total Current Liabilities

851,378.40

Total Liabilities

851,378.40

Equity

3000 · INVESTED IN CAPITAL ASSETS

15,884,598.93

3001 · UNRESTRICTED NET ASSETS

5,521,686.02

3003 · RESTRICTED FOR AIRPORT IMPROVE

(192,309.14)

Total Equity

21,213,975.81

TOTAL LIABILITIES & EQUITY22,065,354.21

POLK COUNTY AVIATION AUTHORITY
Profit & Loss Budget vs. Actual
July 2022 through February 2023

	Jul '22 - Feb 23	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
400 · MEMBER GOVERNMENT ASSESSMENTS	631,872.32	1,263,745.00	(631,872.68)	50.0%
401 · LEASE AND LICENSE FEE INCOME	143,337.64	223,000.00	(79,662.36)	64.28%
403 · FUEL FEE INCOME	30,531.79	49,000.00	(18,468.21)	62.31%
404 · INTEREST INCOME	(5,085.62)			
407 · OTHER REVENUE	224,192.64	0.00	224,192.64	100.0%
Total Income	1,024,848.77	1,535,745.00	(510,896.23)	66.73%
Gross Profit	1,024,848.77	1,535,745.00	(510,896.23)	66.73%
Expense				
601 · OFFSITE MANAGEMENT SERVICES	21,179.53	57,800.00	(36,620.47)	36.64%
602 · POSTAGE & OFFICE SUPPLIES	661.10	200.00	461.10	330.55%
603 · ONSITE MANAGEMENT SERVICES	40,000.00	60,000.00	(20,000.00)	66.67%
609 · FINANCIAL SERVICES	20.56	100.00	(79.44)	20.56%
610 · ADVERTISING & PROMOTION	161.93	700.00	(538.07)	23.13%
611 · PUBLICATIONS	769.80	2,800.00	(2,030.20)	27.49%
612 · CONFERENCES AND SEMINARS	858.13	3,500.00	(2,641.87)	24.52%
613 · LEGAL SERVICES	10,890.00	22,000.00	(11,110.00)	49.5%
614 · AUDIT SERVICES	10,675.00	13,300.00	(2,625.00)	80.26%
616 · GENERAL INSURANCE	4,284.14	6,600.00	(2,315.86)	64.91%
617 · PROPERTY INSURANCE	23,174.44	34,000.00	(10,825.56)	68.16%
618 · PUBLIC OFFICIALS INSURANCE	933.40	1,500.00	(566.60)	62.23%
620 · MINOR EQUIPMENT	6,575.00			
630 · SNOW REMOVAL & MOWING	73,371.50	91,000.00	(17,628.50)	80.63%
631 · REPAIRS & MAINTENANCE (General)	55,523.11	74,000.00	(18,476.89)	75.03%
640 · UTILITIES	4,124.53	5,100.00	(975.47)	80.87%
644 · AIRPORT PLANNING & ENGINEERING	22,886.07	68,000.00	(45,113.93)	33.66%
645 · MISCELLANEOUS	0.00	100.00	(100.00)	0.0%
703 · NORTH PROPERTY LINE BOX HANGARS	40,147.00	900,000.00	(859,853.00)	4.46%
721 · TAXIWAY D ACCESS ROAD	9,280.34	0.00	9,280.34	100.0%
729 · STRENGTHEN & EXTEND RW 18/36	142,881.80	765,000.00	(622,118.20)	18.68%
Total Expense	468,397.38	2,105,700.00	(1,637,302.62)	22.24%
Net Ordinary Income	556,451.39	(569,955.00)	1,126,406.39	(97.63%)
Other Income/Expense				
Other Income				
402 · INVESTMENT INCOME	17,645.21	5,000.00	12,645.21	352.9%
504 · FAA GRANT REIMBURSEMENT	0.00	688,500.00	(688,500.00)	0.0%
505 · STATE GRANT REIMBURSEMENT	0.00	405,000.00	(405,000.00)	0.0%
Total Other Income	17,645.21	1,098,500.00	(1,080,854.79)	1.61%
Net Other Income	17,645.21	1,098,500.00	(1,080,854.79)	1.61%
Net Income	574,096.60	528,545.00	45,551.60	108.62%

POLK COUNTY AVIATION AUTHORITY

A/R Aging Summary

As of February 28, 2023

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
MILLER, DENNIS (FARM LEASE)	0.00	0.00	0.00	5.88	0.00	5.88
WEISSENBURGER AVIATION, LLC	0.00	0.00	(507.46)	0.00	0.00	(507.46)
TOTAL	0.00	0.00	(507.46)	5.88	0.00	(501.58)

Index

Sheet	Project Name	Contractors	Grant Eligible?	Original Contract Amount	Change orders & Non-Contract	Total Project Cost	Expenditures to date	Remaining Obligation	Retainage	Expected Grant Receipts	Grant Funds Received to date:	FY Completed
Sheet01	General Engineering - 2022 Agreement	McClure Engineering	EXP	9,475.00	-	9,475.00	9,475.00	-	-	-	-	-
Sheet08	General Planning - 2022 Agreement	HDR Engineering	EXP	7,961.07	-	7,961.07	7,961.07	-	-	-	-	-
Sheet09	Wildlife Exclusion Fence	McClure & Minturn	FAA	1,734,213.00	39,286.51	1,773,499.51	1,773,499.51	-	-	1,560,177	1,560,177	FY18
Sheet02	IKV Grading & Drainage Plan	HDR Engineers	EXP	43,304.00	-	43,304.00	43,304.00	-	-	-	-	FY19
Sheet10	Protect RW18 Land Acquisition-LGI	Snyder & Associates	FAA	18,900.00	743,119.59	762,019.59	762,019.59	-	-	685,653	685,653	FY19
Sheet17	3-Year Vegetation Control Agreement	Perficut ('17-'19)	EXP	28,445.00	(13,710.00)	14,735.00	14,735.00	-	-	-	-	FY20
Sheet15	Drainage Channel Improvements	McClure & RW Excavating	laDOT	191,633.80	11,925.19	203,558.99	203,558.99	-	-	76,950	76,950	FY20
Sheet16	Taxiway D Apron Access Road & Utilities - Phase 1	McClure & Sternquist	laDOT	633,250.00	54,844.02	688,094.02	688,094.02	-	-	225,000	225,000	FY20
Sheet06	Taxiway Rehab & Reconstruction-2018	McClure & Con-Struct	FAA	1,635,735.05	7,406.00	1,643,141.05	1,643,141.05	-	-	1,393,240	1,393,240	FY21
Sheet14	Bi-Fold Hangar Door Replacement	Jensen Builders	laDOT	130,075.00	9,900.00	139,975.00	139,975.00	-	-	75,000	75,000	FY21
Sheet05	SE Convenience Blvd Extension	City of Ankeny	EXP/RISE	877,279.79	115,104.30	992,384.09	991,544.82	-	-	-	-	FY21
Sheet04	Taxiway D Access Road & Utilities - Phase 2	McClure, SandStone	EXP	746,334.00	(19,963.60)	726,370.40	726,370.40	-	-	-	-	FY22
Sheet21	Taxiway D Apron and Access Roadway Paving-Phase 2	McClure, Concrete Tech	EXP	682,393.50	6,027.81	688,421.31	685,371.31	3,050.00	-	-	-	FY22
Sheet12	Protect RW18 Land Acquisition-Clark	Various	TBD	-	897,154.77	897,154.77	897,154.77	-	-	-	-	FY23
Sheet19	Protect RW18 Land Acquisition-Disposal	Various	EXP	-	29,955.00	29,955.00	29,955.00	-	-	-	-	FY23
Sheet18	3-Year Vegetation Control Agreement	Perficut ('20-'22)	EXP	47,586.00	-	47,586.00	47,066.00	520.00	-	-	-	-
Sheet03	Wildlife Hazard Mitigation	USDA, APHIS, General	EXP	39,000.00	-	39,000.00	31,038.76	7,961.24	-	-	-	-
Sheet20	Runway 18/36 Rehabilitation	McClure & Fahrner	FAA	631,380.24	21,810.99	653,191.23	649,651.23	3,540.00	-	584,686	584,686	-
Sheet07	Taxiway D Apron and Access Roadway Paving-Phase 3	McClure, Concrete Tech	laDOT	736,490.90	41,046.73	777,537.63	769,552.63	7,985.00	-	312,682	312,682	-
Sheet11	Strengthen & Extend RW 18/36	McClure & HDR	EXP	212,717.00	-	212,717.00	173,581.80	39,135.20	-	-	-	-
Sheet22	North Property Line Box Hangars	McClure & CMT	IDOT	163,360.00	6,520.00	169,880.00	40,147.00	129,733.00	-	-	-	-
Sheet23				-	-	-	-	-	-	-	-	-
Grayed out = Completed items, no new charges expected												
				8,569,533.35	1,950,427.31	10,519,960.66	10,327,196.95	191,924.44	-	4,913,388	4,913,388	-
									\$ -	\$ -		
									^= 204 Retainage Pay		^ = 110 Grant AR	

	Quantity	Cost	FY21/22	
Elder	161.50	#N/A	\$ 20,597.00	0.00%
S Jackson	-	\$ -	\$ 600.00	0.00%
New Deal	224.00	\$ 11,680.00	\$ 17,227.79	67.80%
Cryotech	-	\$ -	\$ 9,257.64	0.00%
	\$ 385.50	#N/A	\$ 47,682.43	0.00%
	Quantity	Cost	Cost	
Labor	120.25	\$ 28,551.00	\$ 9,616.00	296.91%
Equipment	61.50	\$ 14,983.50	\$ 11,581.00	129.38%
Material	224.00	\$ 11,680.00	\$ 26,485.43	44.10%
	\$ 405.75	\$ 55,214.50	\$ 47,682.43	115.80%
	Quantity	Cost	Cost	
Operations	385.50	#N/A	\$ 47,682.43	0.00%
	\$ 385.50	#N/A	\$ 47,682.43	0.00%

(Elder contract: year)

FY22/23 Hourly Rates			FY21/22	% Inc	Category
Elder	Manager	\$ 96.00	\$ 74.00	29.7%	Labor
Elder	Manager-OT	\$ 143.00	\$ 110.00	30.0%	Labor
Elder	Manager-DT	\$ 192.00	\$ 147.00	30.6%	Labor
Elder	Operator	\$ 82.00	\$ 63.00	30.2%	Labor
Elder	Operator-OT	\$ 124.00	\$ 95.00	30.5%	Labor
Elder	Operator-DT	\$ 164.00	\$ 126.00	30.2%	Labor
Elder	Annual Payment	\$ 7,500.00	\$ -	0.0%	Equipment
Elder	Motor Grader	\$ 212.00	\$ 163.00	30.1%	Equipment
Elder	Wheel Loader	\$ 225.00	\$ 173.00	30.1%	Equipment
Elder	Blower	\$ 30.00	\$ 21.00	42.9%	Equipment
Elder	Pickup	\$ 25.00	\$ 16.00	56.3%	Equipment
Elder	Tractor Mower w/Bld & Brm	\$ 137.00	\$ 105.00	30.5%	Equipment
Elder	Tractor Broom w/Blade	\$ 137.00	\$ 105.00	30.5%	Equipment
Exec 1 Aviation	Oshkosh Labor	\$ 500.00			Labor
S Jackson	Oralabor		\$ 150.00	-100.0%	Labor
New Deal	Granular per bag	\$ 49.00	\$ 63.13	-22.4%	Material
New Deal	Shipping per pallet	\$ 225.00	\$ 597.79	-62.4%	Material
New Deal	Granular - 2ND		\$ 64.88	-100.0%	Material
New Deal	Shipping - 2ND		\$ 1,200.00	-100.0%	Material
Cryotech	Liquid		\$ 6.05	-100.0%	Material
Cryotech	S&H - 2ND		\$ 563.87	-100.0%	Material
Cryotech	S&H		\$ 677.52	-100.0%	Material

Continued...2nd page

Provider	What	Inv. Date	Quantity/Hrs	Rate	Cost	Category
Elder	Operator-OT	01/22/23	8.00	\$ 124.00	\$ 992.00	Labor
Elder	Manager-OT	01/22/23	5.00	\$ 143.00	\$ 715.00	Labor
Elder	Pickup	01/22/23	1.00	\$ 25.00	\$ 25.00	Equipment
Elder	Tractor Broom w/Blade	01/22/23	5.00	\$ 137.00	\$ 685.00	Equipment
Elder	Tractor Broom w/Blade	01/22/23	7.00	\$ 137.00	\$ 959.00	Equipment
Elder	Manager	01/25/23	3.50	\$ 96.00	\$ 336.00	Labor
Elder	Blower	01/25/23	3.00	\$ 30.00	\$ 90.00	Equipment
Elder	Wheel Loader	01/25/23	3.50	\$ 225.00	\$ 787.50	Equipment
Elder	Operator	01/28/23	10.00	\$ 82.00	\$ 820.00	Labor
Elder	Manager	01/28/23	4.50	\$ 96.00	\$ 432.00	Labor
Elder	Pickup	01/28/23	5.00	\$ 25.00	\$ 125.00	Equipment
Elder	Pickup	01/28/23	1.00	\$ 25.00	\$ 25.00	Equipment
Elder	Blower	01/28/23	3.50	\$ 30.00	\$ 105.00	Equipment
Elder	Tractor Broom w/Blade	01/28/23	5.00	\$ 137.00	\$ 685.00	Equipment
Elder	Wheel Loader	01/28/23	3.50	\$ 225.00	\$ 787.50	Equipment
Exec 1 Aviation	Oshkosh Labor	01/28/23	7.00	\$ 500.00	\$ 3,500.00	Labor
Elder	Operator-OT	01/29/23	2.00	\$ 124.00	\$ 248.00	Labor
Elder	Manager-OT	01/29/23	2.00	\$ 143.00	\$ 286.00	Labor
Elder	Pickup	01/29/23	2.00	\$ 25.00	\$ 50.00	Equipment
Elder	Pickup	01/29/23	2.00	\$ 25.00	\$ 50.00	Equipment
Exec 1 Aviation	Oshkosh Labor	02/16/23	6.00	\$ 500.00	\$ 3,000.00	Labor
Elder	Operator	02/16/23	15.00	\$ 82.00	\$ 1,230.00	Labor
Elder	Manager	02/16/23	7.00	\$ 96.00	\$ 672.00	Labor
Elder	Pickup	02/16/23	1.00	\$ 25.00	\$ 25.00	Equipment
Elder	Pickup	02/16/23	7.00	\$ 25.00	\$ 175.00	Equipment
Elder	Tractor Broom w/Blade	02/16/23	14.00	\$ 137.00	\$ 1,918.00	Equipment
Elder	Operator	02/17/23	5.00	\$ 82.00	\$ 410.00	Labor
Elder	Manager	02/17/23	4.00	\$ 96.00	\$ 384.00	Labor
Elder	Tractor Mower w/Blid & Brm	02/17/23	5.00	\$ 137.00	\$ 685.00	Equipment
Elder	Wheel Loader	02/17/23	4.00	\$ 225.00	\$ 900.00	Equipment

Provider	What	Inv. Date	Quantity/Hrs	Rate	Cost	Category
Elder	Annual Payment	11/08/22	1.00	\$ 7,500.00	\$ 7,500.00	Equipment
Elder	Manager	11/28/22	1.00	\$ 96.00	\$ 96.00	Labor
Elder	Operator	11/28/22	2.50	\$ 82.00	\$ 205.00	Labor
Elder	Tractor Broom	11/28/22	2.50	#N/A	#N/A	#N/A
Elder	Manager	12/16/22	2.50	\$ 96.00	\$ 240.00	Labor
Elder	Tractor Broom	12/16/22	2.50	#N/A	#N/A	#N/A
Exec 1 Aviation	Oshkosh Labor	11/16/22	4.75	\$ 500.00	\$ 2,375.00	Labor
Elder	Operator	12/20/22	4.50	\$ 82.00	\$ 369.00	Labor
Elder	Manager	12/20/22	1.50	\$ 96.00	\$ 144.00	Labor
Elder	Pickup	12/20/22	1.00	\$ 25.00	\$ 25.00	Equipment
Elder	Tractor Broom	12/20/22	3.50	#N/A	#N/A	#N/A
Elder	Tractor Broom w/Blade	12/20/22	1.50	\$ 137.00	\$ 205.50	Equipment
Elder	Operator	12/22/22	6.50	\$ 82.00	\$ 533.00	Labor
Elder	Operator	12/22/22	4.50	\$ 82.00	\$ 369.00	Labor
Elder	Manager	12/22/22	2.50	\$ 96.00	\$ 240.00	Labor
Elder	Pickup	12/22/22	3.00	\$ 25.00	\$ 75.00	Equipment
Elder	Pickup	12/22/22	2.50	\$ 25.00	\$ 62.50	Equipment
Elder	Tractor Broom w/Blade	12/22/22	3.50	\$ 137.00	\$ 479.50	Equipment
Elder	Wheel Loader	12/22/22	4.50	\$ 225.00	\$ 1,012.50	Equipment
New Deal	Granular per bag	12/22/22	220.00	\$ 49.00	\$ 10,780.00	Material
New Deal	Shipping per pallet	12/22/22	4.00	\$ 225.00	\$ 900.00	Material
Elder	Operator	12/26/22	4.00	\$ 82.00	\$ 328.00	Labor
Elder	Manager	12/26/22	1.50	\$ 96.00	\$ 144.00	Labor
Elder	Pickup	12/26/22	1.50	\$ 25.00	\$ 37.50	Equipment
Elder	Tractor Broom w/Blade	12/26/22	4.00	\$ 137.00	\$ 548.00	Equipment
Exec 1 Aviation	Oshkosh Labor	12/15/22	5.00	\$ 500.00	\$ 2,500.00	Labor
Exec 1 Aviation	Oshkosh Labor	12/15/22	5.00	\$ 500.00	\$ 2,500.00	Labor
Exec 1 Aviation	Oshkosh Labor	12/20/22	3.50	\$ 500.00	\$ 1,750.00	Labor
Exec 1 Aviation	Oshkosh Labor	12/22/22	6.00	\$ 500.00	\$ 3,000.00	Labor
Exec 1 Aviation	Oshkosh Labor	12/26/22	5.50	\$ 500.00	\$ 2,750.00	Labor
Exec 1 Aviation	Oshkosh Labor	01/05/23	3.50	\$ 500.00	\$ 1,750.00	Labor
Elder	Tractor Broom w/Blade	01/04/23	7.00	\$ 137.00	\$ 959.00	Equipment
Elder	Tractor Broom w/Blade	01/05/23	1.50	\$ 137.00	\$ 205.50	Equipment
Elder	Operator	01/04/23	7.00	\$ 82.00	\$ 574.00	Labor
Elder	Manager	01/05/23	1.50	\$ 96.00	\$ 144.00	Labor
Exec 1 Aviation	Oshkosh Labor	01/19/23	9.50	\$ 500.00	\$ 4,750.00	Labor
Elder	Operator	01/19/23	9.50	\$ 82.00	\$ 779.00	Labor
Elder	Operator	01/19/23	5.50	\$ 82.00	\$ 451.00	Labor
Elder	Manager	01/19/23	1.00	\$ 96.00	\$ 96.00	Labor
Elder	Pickup	01/19/23	3.00	\$ 25.00	\$ 75.00	Equipment
Elder	Pickup	01/19/23	1.00	\$ 25.00	\$ 25.00	Equipment
Elder	Tractor Broom w/Blade	01/19/23	6.50	\$ 137.00	\$ 890.50	Equipment
Elder	Wheel Loader	01/19/23	5.50	\$ 225.00	\$ 1,237.50	Equipment



ANKENY CITY COUNCIL

POLK COUNTY AVIATION AUTHORITY MEETING

March 9, 2023
5 : 00 PM

??

 **Print**

?? ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL: ??
Upgrade Essential Infrastructure

ACTION REQUESTED:
Motion

LEGAL:
No Review Required

SUBJECT:
Consider motion to approve the proposal from Controlled Access Midwest to replace the automatic gate operator unit, operator stand, wiring, reversing loop and photo eyes on Fence Gate 3 next to the maintenance building.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??**No**

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
 Gate 3 Proposal - Controlled Access
 Gate 4 Proposal - Controlled Access FY 2024



**CONTROLLED
ACCESS**

GATE AUTOMATION SINCE 1994

5606 NE 12th Ave
Pleasant Hill, IA 50327
515-244-4834 Office
515-266-0975 Fax

****Proposal****

Date	Proposal #
1/31/2023	37567

info@controlmidwest.com
www.controlmidwest.com

Name / Address
EXEC 1 AVIATION ATTN: ACCOUNTS PAYABLE 3700 SE CONVENIENCE BLVD. ANKENY, IA 50021

Project Name	P.O. No.	Terms	Rep	Est. Delivery	Tax ID
TWO N GATES		50% @ signing...	SARAH	TBD	27-4654977
Description			Qty	Rate	Total
MAINTENANCE GATE SCOPE OF WORK: LABOR AND MATERIAL TO REPLACE SLIDE GATE OPERATOR AND CHAIN MOUNTING BRACKETS, INSTALL OPERATOR STAND. REPLACE WIRE TO PHOTO EYES AND RUN WIRE IN CONDUIT. REPLACE OUTSIDE REVERSING LOOP				8,814.00	8,814.00T
EXCLUSIONS: WIRE, CABLE, ELECTRICAL, TRENCHING, CONDUIT, INSTALLING CONDUIT, PULLING WIRE, MAIN POWER SUPPLY, CONCRETE ISLAND(S) FOR OPERATOR(S) AND GOOSENECK STAND(S), MOUNTING STEEL OPERATOR PLATE AND POST, GATE(S), (IF BEING INSTALLED ON CURRENT GATE(S) ASSUMES THEY ARE IN GOOD WORKING ORDER - WE DO NOT REPAIR GATE(S)), CONTROLS- IF APPLICABLE TO ANY ABOVE				0.00	0.00T
THANK YOU FOR ALLOWING US TO BID THIS PROJECT. PLEASE FEEL FREE TO CALL WITH ANY QUESTIONS 515-244-4834.				0.00	0.00T
PLEASE SIGN AND DATE BELOW AND RETURN VIA EMAIL TO GET THE PROJECT SCHEDULED! THANK YOU.					

ORDERED BY
(signature): _____

PRINT
NAME: _____

DATE SIGNED: _____

CUSTOMER PO # IF REQUIRED: _____

A service charge of 1.5% (18% Annual) will be charged on past due balances. Attorney's fees and costs of collections will be added. This Contract shall be interpreted pursuant to the laws of Iowa. Any action brought to resolve any issue arising from the interpretation of or the performance of the Contract shall be brought in Iowa District Court for Polk County. The parties agree that minimum contacts with the State of Iowa have been established and that the Iowa District Court for Polk County has personal jurisdiction over the contracting parties

Proposal good for: 30 days - manufacturers increase prices periodically - sign and email back now to lock in these prices!

***SEE ATTACHED SALES & SERVICE AGREEMENT* if applicable**

ACCEPTANCE AND AGREEMENT: By my signature above (The Buyer), I hereby accept and authorize the work as described above to be performed by Controlled Access of the Midwest, LLC of Pleasant Hill, IA. I realize that my written acceptance of this proposal is binding and constitutes a legal contract. I agree to pay Controlled Access of the Midwest, LLC of Pleasant Hill, IA all monies described herein upon completion of this work including additional above TERMS. Any equipment either in stock or on-site that is returned because of customer breach of contract will incur a 25% restocking fee on any and all equipment. (NO EXCEPTIONS)

Service Agreement is billed directly from Controlled Access of the Midwest, LLC (if applicable)

Subtotal \$8,814.00

Sales Tax (0.0%) \$0.00

Total \$8,814.00



**CONTROLLED
ACCESS**

GATE AUTOMATION SINCE 1994

5606 NE 12th Ave
Pleasant Hill, IA 50327
515-244-4834 Office
515-266-0975 Fax

****Proposal****

Date	Proposal #
1/31/2023	37565

info@controlmidwest.com
www.controlmidwest.com

Name / Address

EXEC 1 AVIATION
ATTN: ACCOUNTS PAYABLE
3700 SE CONVENIENCE BLVD.
ANKENY, IA 50021

Project Name	P.O. No.	Terms	Rep	Est. Delivery	Tax ID
TWO N GATES		50% @ signing...	SARAH	TBD	27-4654977
Description			Qty	Rate	Total
NORTH T HANGAR GATE SCOPE OF WORK: LABOR AND MATERIAL TO REPLACE SLIDE GATE OPERATOR AND CHAIN MOUNTING BRACKETS, INSTALL OPERATOR STAND. REPLACE WIRE TO PHOTO EYES AND RUN WIRE IN CONDUIT. REPLACE OUTSIDE REVERSING LOOP				8,814.00	8,814.00T
EXCLUSIONS: WIRE, CABLE, ELECTRICAL, TRENCHING, CONDUIT, INSTALLING CONDUIT, PULLING WIRE, MAIN POWER SUPPLY, CONCRETE ISLAND(S) FOR OPERATOR(S) AND GOOSENECK STAND(S), MOUNTING STEEL OPERATOR PLATE AND POST, GATE(S), (IF BEING INSTALLED ON CURRENT GATE(S) ASSUMES THEY ARE IN GOOD WORKING ORDER - WE DO NOT REPAIR GATE(S)), CONTROLS- IF APPLICABLE TO ANY ABOVE				0.00	0.00T
THANK YOU FOR ALLOWING US TO BID THIS PROJECT. PLEASE FEEL FREE TO CALL WITH ANY QUESTIONS 515-244-4834.				0.00	0.00T
PLEASE SIGN AND DATE BELOW AND RETURN VIA EMAIL TO GET THE PROJECT SCHEDULED! THANK YOU.					

ORDERED BY
(signature):

PRINT
NAME:

DATE SIGNED:

CUSTOMER PO # IF REQUIRED:

A service charge of 1.5% (18% Annual) will be charged on past due balances. Attorney's fees and costs of collections will be added. This Contract shall be interpreted pursuant to the laws of Iowa. Any action brought to resolve any issue arising from the interpretation of or the performance of the Contract shall be brought in Iowa District Court for Polk County. The parties agree that minimum contacts with the State of Iowa have been established and that the Iowa District Court for Polk County has personal jurisdiction over the contracting parties

Proposal good for: 30 days - manufacturers increase prices periodically - sign and email back now to lock in these prices!

SEE ATTACHED SALES & SERVICE AGREEMENT if applicable

ACCEPTANCE AND AGREEMENT: By my signature above (The Buyer), I hereby accept and authorize the work as described above to be performed by Controlled Access of the Midwest, LLC of Pleasant Hill, IA. I realize that my written acceptance of this proposal is binding and constitutes a legal contract. I agree to pay Controlled Access of the Midwest, LLC of Pleasant Hill, IA all monies described herein upon completion of this work including additional above TERMS. Any equipment either in stock or on-site that is returned because of customer breach of contract will incur a 25% restocking fee on any and all equipment. (NO EXCEPTIONS)

Service Agreement is billed directly from Controlled Access of the Midwest, LLC (if applicable)

Subtotal \$8,814.00

Sales Tax (0.0%) \$0.00

Total \$8,814.00



ANKENY CITY COUNCIL

POLK COUNTY AVIATION AUTHORITY MEETING

March 9, 2023
5 : 00 PM

??

 **Print**

?? ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL: ??
Upgrade Essential Infrastructure

ACTION REQUESTED:
Resolution

LEGAL:
No Review Required

SUBJECT:
Consider motion to adopt **RESOLUTION** authorizing the application to the FAA for funding assistance for the Environmental Assessment (Reconstruct and Extend RWY 18/36, Construct South Terminal Area) / Preliminary Engineering (Reconstruct RWY 18/36) Project.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??**No**

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
 Resolution
 FAA Grant Agreement

RESOLUTION NO. 2023-

**A RESOLUTION AUTHORIZING THE APPLICATION OF A FEDERAL GRANT TO
PARTIALLY FINANCE THE:**

**ENVIRONMENTAL ASSESSMENT (RECONSTRUCT RWY 18/36, EXTEND RWY
18/36, CONSTRUCT SOUTH TERMINAL AREA) / PRELIMINARY ENGINEERING
(RECONSTRUCT RWY 18/36) PROJECT**

FAA PROJECT NUMBER 3-19-0132-030-2023

WHEREAS, as a condition to receiving a Federal Aviation Administration grant for a capital improvement project at the Ankeny Regional Airport, the following provisions must be met:

- Approved 5-Year Capital Improvement Program (previously submitted),
- Approved Application for Federal Aviation Administration Grant Assistance,
- Certification that the local match exists if the grant is awarded,
- Authorization to submit the proposed project for Federal Grants; and

WHEREAS, the scope of the Environmental Assessment (Reconstruct RWY 18/36, Extend RWY 18/36, Construct South Terminal Area) / Preliminary Engineering (Reconstruct RWY 18/36) Project includes the required environmental clearance studies and the preliminary engineering for the following planned projects:

1. The Runway 18/36 Reconstruction
2. The Runway 18 Extension
3. Phase 1 of the South Corporate Terminal Development; and

WHEREAS, an FY2023 Grant Application for Federal Assistance has been prepared and is ready for submittal to the FAA to facilitate the process for obtaining the federal funding required to complete the project.

NOW THEREFORE, BE IT RESOLVED that the Polk County Aviation Authority authorizes the Aviation Chairperson to sign and submit an Application for Federal Assistance (Form 424) and Grant Application for possible FY2023 Federal Assistance for the Environmental Assessment (Reconstruct RWY 18/36, Extend RWY 18/36, Construct South Terminal Area) / Preliminary Engineering (Reconstruct RWY 18/36) Project at the Ankeny Regional Airport and to certify that the local match is available for the project if the grant is awarded.

Passed and adopted this 9th day of March, 2023.

POLK COUNTY AVIATION AUTHORITY

Jeff Wangsness, Chairperson

Todd Ashby, Secretary

Application for Federal Assistance SF-424

* 1. Type of Submission:

- ☐ Preapplication
☒ Application
☐ Changed/Corrected Application

* 2. Type of Application:

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

4. Applicant Identifier:

IKV

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

3-19-0132-030-2023

State Use Only:

6. Date Received by State:

7. State Application Identifier:

8. APPLICANT INFORMATION:

* a. Legal Name: Polk County Aviation Authority

* b. Employer/Taxpayer Identification Number (EIN/TIN):

42-1336150

* c. UEI:

170726975

d. Address:

* Street1: 401 W. 1st St.

Street2:

* City: Ankeny

County/Parish: Polk

* State: IA: Iowa

Province:

* Country: USA: UNITED STATES

* Zip / Postal Code: 5023-1557

e. Organizational Unit:

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: Mr.

* First Name: Paul

Middle Name:

* Last Name: Moritz

Suffix:

Title: Airport Manager

Organizational Affiliation:

Polk County Aviation Authority

* Telephone Number: 515-965-6428

Fax Number: 515-965-6416

* Email: PMoritz@AnkenyIowa.gov

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

11. Catalog of Federal Domestic Assistance Number:

20.106

CFDA Title:

Airport Improvement Program

*** 12. Funding Opportunity Number:**

* Title:

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Environmental Assessment (Reconstruct RWY 18/36, Extend RWY 18/36, Construct South Terminal Area)
/ Preliminary Engineering (Reconstruct RWY 18/36)

Attach supporting documents as specified in agency instructions.

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):**

* a. Federal	391,068.00
* b. Applicant	43,453.00
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
* g. TOTAL	434,521.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on .
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

☐ Yes ☒ No

If "Yes", provide explanation and attach

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title: * Telephone Number: Fax Number: * Email:

* Signature of Authorized Representative:

* Date Signed:



Application for Federal Assistance (Development and Equipment Projects)

PART II – PROJECT APPROVAL INFORMATION

Part II - SECTION A	
The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.	
Item 1. Does Sponsor maintain an active registration in the System for Award Management (www.SAM.gov)?	☒ Yes ☐ No
Item 2. Can Sponsor commence the work identified in the application in the fiscal year the grant is made or within six months after the grant is made, whichever is later?	☒ Yes ☐ No ☐ N/A
Item 3. Are there any foreseeable events that would delay completion of the project? If yes, provide attachment to this form that lists the events.	☐ Yes ☒ No ☐ N/A
Item 4. Will the project(s) covered by this request have impacts or effects on the environment that require mitigating measures? If yes, attach a summary listing of mitigating measures to this application and identify the name and date of the environmental document(s).	☐ Yes ☒ No ☐ N/A
Item 5. Is the project covered by this request included in an approved Passenger Facility Charge (PFC) application or other Federal assistance program? If yes, please identify other funding sources by checking all applicable boxes. ☐ The project is included in an <i>approved</i> PFC application. If included in an approved PFC application, does the application <i>only</i> address AIP matching share? ☐ Yes ☐ No ☐ The project is included in another Federal Assistance program. Its CFDA number is below.	☐ Yes ☒ No ☐ N/A
Item 6. Will the requested Federal assistance include Sponsor indirect costs as described in 2 CFR Appendix VII to Part 200, States and Local Government and Indian Tribe Indirect Cost Proposals? If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply: ☐ De Minimis rate of 10% as permitted by 2 CFR § 200.414. ☐ Negotiated Rate equal to _____ % as approved by _____ (the Cognizant Agency) on _____ (Date) (2 CFR part 200, appendix VII). <i>Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.</i>	☐ Yes ☒ No ☐ N/A

PART II - SECTION B

Certification Regarding Lobbying

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

The Authorized Representative certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sponsor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Authorized Representative shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

PART II – SECTION C

The Sponsor hereby represents and certifies as follows:

1. Compatible Land Use – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

There is no change in usage of land adjacent to the Airport. In addition, a height zoning ordinance is in place - Section 201.04, Airport Zone Height Limitations, of the City of Ankeny Zoning Ordinance

2. Defaults – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

The Sponsor is NOT in default

3. Possible Disabilities – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

None

4. Consistency with Local Plans – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

Yes

5. Consideration of Local Interest – It has given fair consideration to the interest of communities in or near where the project may be located.

Yes

6. Consultation with Users – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).

Yes

7. Public Hearings – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

Yes

8. Air and Water Quality Standards – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

Yes

PART II – SECTION C (Continued)

9. Exclusive Rights – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

None

10. Land – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

Parcels 1, 2, 3, 4, 6, 6a, and 7 as depicted on the current Exhibit A Property Map dated 10-14-2018 and incorporated herein by reference.

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

N/A

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit "A". [1]

N/A

¹ State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

PART III – BUDGET INFORMATION – CONSTRUCTION

SECTION A – GENERAL	
1. Assistance Listing Number:	20-106
2. Functional or Other Breakout:	Airport Improvement Project

SECTION B – CALCULATION OF FEDERAL GRANT			
Cost Classification	Latest Approved Amount (Use only for revisions)	Adjustment + or (-) Amount (Use only for revisions)	Total Amount Required
1. Administration expense			\$ 500
2. Preliminary expense			3,300
3. Land, structures, right-of-way			
4. Architectural engineering basic fees			404,936
5. Other Architectural engineering fees			25,785
6. Project inspection fees			
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement			
12. Equipment			
13. Miscellaneous			
14. Subtotal (Lines 1 through 13)			\$ 434,521
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			434,521
17. Less: Ineligible Exclusions (Section C, line 23 g.)			
18. Subtotal (Lines 16 through 17)			\$ 434,521
19. Federal Share requested of Line 18			391,068
20. Grantee share			43,453
21. Other shares			
22. TOTAL PROJECT (Lines 19, 20 & 21)			\$ 434,521

SECTION C – EXCLUSIONS	
23. Classification (Description of non-participating work)	Amount Ineligible for Participation
a.	
b.	
c.	
d.	
e.	
f.	
g. Total	

SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE	
24. Grantee Share – Fund Categories	Amount
a. Securities	
b. Mortgages	
c. Appropriations (by Applicant)	43,453
d. Bonds	
e. Tax Levies	
f. Non-Cash	
g. Other (Explain):	
h. TOTAL - Grantee share	\$ 43,453
25. Other Shares	Amount
a. State	
b. Other	
c. TOTAL - Other Shares	
26. TOTAL NON-FEDERAL FINANCING	\$ 43,453

SECTION E – REMARKS (Attach sheets if additional space is required)

PART IV – PROGRAM NARRATIVE
(Suggested Format)

PROJECT: EA (Reconstruct RWY 18/36, Extend RWY 18/36, South Terminal Area) / Pr Engr (Reconstruct RWY 18/36)

AIRPORT: Ankeny Regional Airport

1. Objective:

This Grant Application includes the administrative costs, the costs for the completion of an environmental assessment (including an update of the aeronautical forecast) for reconstructing, strengthening, and extending Runway 18/36, and constructing the South Corporate Terminal Area and finally the preliminary engineering costs (including survey and geotechnical investigation) for reconstructing and strengthening Runway 18/36.

2. Benefits Anticipated:

The environmental assessment is required for NEPA clearance to reconstruct, strengthen, and extend Runway 18/36. By strengthening and ultimately extending Runway 18/36 500', the Airport will be able to attract larger business jets and further drive aviation activity at the Ankeny Regional Airport. With the existing north terminal area at or near capacity and a large hangar waiting list, the South Corporate Terminal Area has been developed to be able to house an additional 70+ aircraft to help accommodate general aviation and corporate aviation needs.

3. Approach: (See approved Scope of Work in Final Application)

The scope of work includes the completion of the environmental assessment for the projects identified in Section 1 as well as the preliminary engineering design for the reconstruction and strengthening of Runway 18/36. This includes the topographic survey and geotechnical analysis needed to determine the proper method of reconstruction best suited for the runway.

Following the completion of the environmental assessment and preliminary design expected in fall 2023, the Airport will be in a position to complete the final design of reconstruction and strengthening of Runway 18/36. This is anticipated to start in fall 2023 and designing through 2024 with the anticipated submittal of a design only grant for design/bidding to submitted in spring 2024. The reconstruct and strengthen Runway 18/36 project is anticipated to then be bid in winter/spring 2025 with construction anticipated in summer 2025 or summer 2026.

4. Geographic Location:

Ankeny Regional Airport, Ankeny, Iowa, Polk County, Iowa USA

5. If Applicable, Provide Additional Information:

6. Sponsor's Representative: (include address & telephone number)

Paul Moritz, Airport Manager, Ankeny Regional Airport
410 W. 1st St., Ankeny, IA 50021
515-965-6400

EXISTING PROPERTY RELEASE TABLE						
REC. NO.	GRANT TRACT REF.	DESCRIPTION	DATE	OWNER	TITLE	COUNTY RECORD NO.
2	N/A	U.S. res.	1/2/04	JOHNSON	FMA approved	5450
21	2	4.89 acs.	1/2/03	JOHNSON	FMA approved	5450
22	2	4.89 acs.	1/2/03	PCMA	FMA approved	5450
23	0	0.72 acs.	1/2/03	PCMA	FMA approved	5450
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75	N/A	0.30 acs.	1/2/04	JOHNSON	FMA approved	5450
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77	N					

EXISTING PROPERTY RELEASE TABLE						
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73	N/A	U.S. res.	7/2/04	JOHNSON	FMA approved	5450
74	0	0.72 acs.	7/2/03	PCMA	FMA approved	5450
75	N/A	U.S. res.	7/2/04</			

ULTIMATE PROPERTY RELEASE TABLE									
REC. #	GRANT TRACT REF. #	DESCRIPTION	OWNER	FEDERAL PROJECT NO.	TITLE	COUNTY RECORD NO.	FMA NOTES	DATE	FILE
6	N/A	5-3-34	PCMA	3-9-2015-01	BOON POND	8008	NOTES		
42	N/A	5-3-34	PCMA	3-9-2015-01	BOON POND	8008	NOTES		
43	N/A	133-20	PCMA	3-9-2015-01	BOON POND	8009	NOTES		
						359	NOTES		
							5th more		
							6th more		

ULTIMATE PROPERTY RELEASE TABLE									
REC. #	GRANT TRACT REF. #	DESCRIPTION	OWNER	FEDERAL PROJECT NO.	TITLE	COUNTY RECORD NO.	FAA NOTICES	FAA COMMENTS	FAA ACTION
6	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8008	NOTES		
7	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8009	NOTES		
8	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8010	NOTES		
9	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8011	NOTES		
10	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8012	NOTES		
11	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8013	NOTES		
12	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8014	NOTES		
13	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8015	NOTES		
14	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8016	NOTES		
15	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8017	NOTES		
16	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8018	NOTES		
17	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8019	NOTES		
18	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8020	NOTES		
19	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8021	NOTES		
20	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8022	NOTES		
21	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8023	NOTES		
22	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8024	NOTES		
23	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8025	NOTES		
24	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8026	NOTES		
25	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8027	NOTES		
26	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8028	NOTES		
27	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8029	NOTES		
28	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8030	NOTES		
29	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8031	NOTES		
30	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8032	NOTES		
31	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8033	NOTES		
32	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8034	NOTES		
33	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8035	NOTES		
34	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8036	NOTES		
35	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8037	NOTES		
36	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8038	NOTES		
37	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8039	NOTES		
38	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8040	NOTES		
39	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8041	NOTES		
40	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8042	NOTES		
41	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8043	NOTES		
42	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8044	NOTES		
43	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8045	NOTES		
44	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8046	NOTES		
45	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8047	NOTES		
46	N/A	5-3-34	PCMA	3-9-2015-01	ROCK POND	8048	NOTES		

[illegible][illegible]

EXISTING PROPERTY INTEREST									
TRACT	GRANT	TRACT	DESCRIPTION	DATE	OWNER	FIREAR. AC.	TITLE	QUANTITY	RECORD
2027	1					PROJECT NO.	OPTION		
	1		05,355 ac. fee	1951	Seeger & Co. Inc.	3-19-32-52-01	0/0/24	6624	476
	2		142,64 ac. fee	1952	airing	3-19-32-52-01	0/0/24	4606	486
	3		142,64 ac. fee	1954	airing	3-19-32-52-01	0/0/24	1201	815
	4		55,64 ac. fee	1952	Emel	3-19-32-52-01	0/0/24	6577	476
	5		12,613 ac. fee	1954	McK. Inc.	3-19-32-52-01	0/0/24	4408	358
	6		12,613 ac. fee	1954	McK. Inc.	3-19-32-52-01	0/0/24	4408	358
	6a		54,54 ac. fee	1954	McK. Inc.	3-19-32-52-01	0/0/24	4408	358
	7		142,64 ac. fee	1954	Seeger & Co. Inc.	3-19-32-52-01	0/0/24	4606	486
	8		142,64 ac. fee	1954	Seeger & Co. Inc.	3-19-32-52-01	0/0/24	4606	486
	9		3,001 ac. fee	0/0/00	Brady's farm	3-19-32-52-08	7/7/02	8854	236
	10		3,001 ac. fee	0/0/00	Brady's farm	3-19-32-52-08	7/7/02	8854	236
	11		3,001 ac. fee	0/0/00	Brady's farm	3-19-32-52-08	7/7/02	8854	236
	12		3,001 ac. fee	0/0/00	Brady's farm	3-19-32-52-08	7/7/02	8854	236
	13		6,317 ac. fee	0/0/00	Wideman 11	3-19-32-52-08	7/7/02	8854	271
	14		5,28 ac. fee	0/0/00	McK. Inc.	3-19-32-52-08	7/7/02	8854	475
	15		5,28 ac. fee	0/0/00	McK. Inc.	3-19-32-52-08	7/7/02	8854	475
	16		5,272 ac. fee	0/0/00	McK. Inc.	3-19-32-52-08	7/7/02	8854	475
	17		8,58 ac. fee	22/00	McK. Inc.	3-19-32-52-08	0/0/02	9019	475
	18		8,58 ac. fee	22/00	McK. Inc.	3-19-32-52-08	0/0/02	9019	475
	19		0 ac. fee	0/0/00	Lynn	3-19-32-52-08	0/0/02	8842	742
	20		3,311 ac. fee	0/0/00	Brady's farm	3-19-32-52-08	12/0/02	8842	742
	21		3,311 ac. fee	0/0/00	Brady's farm	3-19-32-52-08	12/0/02	8842	742
	22		0 ac. fee	2000	Campy	FMA approved		8485	82
	23		0 ac. fee	2000	Campy	FMA approved		8485	82
	24		0 ac. fee	2000	Campy	FMA approved		8485	82
	25		0 ac. fee	2000	Campy	FMA approved		8485	82
	26		0 ac. fee	2000	Campy	FMA approved		8485	82
	27		0 ac. fee	2000	Campy	FMA approved		8485	82
	28		0 ac. fee	2000	Campy	FMA approved		8485	82
	29		0 ac. fee	2000	Campy	FMA approved		8485	82
	30		0 ac. fee	2000	Campy	FMA approved		8485	82
	31		0 ac. fee	2000	Campy	FMA approved		8485	82
	32		0 ac. fee	2000	Campy	FMA approved		8485	82
	33		0 ac. fee	2000	Campy	FMA approved		8485	82
	34		0 ac. fee	2000	Campy	FMA approved		8485	82
	35		0 ac. fee	2000	Campy	FMA approved		8485	82
	36		0 ac. fee	2000	Campy	FMA approved		8485	82
	37		0 ac. fee	2000	Campy	FMA approved		8485	82
	38		0 ac. fee	2000	Campy	FMA approved		8485	82
	39		0 ac. fee	2000	Campy	FMA approved		8485	82
	40		0 ac. fee	2000	Campy	FMA approved		8485	82
	41		0 ac. fee	2000	Campy	FMA approved		8485	82
	42		0 ac. fee	2000	Campy	FMA approved		8485	82
	43		0 ac. fee	2000	Campy	FMA approved		8485	82
	44		0 ac. fee	2000	Campy	FMA approved		8485	82
	45		0 ac. fee	2000	Campy	FMA approved		8485	82

EXISTING PROPERTY INTEREST										
TRACT	GRANT	TRACT	DESCRIPTION	DATE	OWNER	FIREAR. AC.	TITLE	COUNTY RECORD	F.A. NOTES	
2027	1					PROJECT NO.	OPTION			
1			05,355 ac. fee	1951	Seeger & Co. Inc.	3-19-32-32-01	0/0/24	6624	406	Not recorded in F.A.M.
2			142,64 ac. fee	1951	airline	3-19-32-32-01	0/0/24	6624	406	Not recorded in F.A.M.
3			142,64 ac. fee	1951	airline	3-19-32-32-01	0/0/24	1201	815	Not including Rdn 2355 on
4			55,64 ac. fee	1952	Emel	3-19-32-32-01	0/0/24	6577	748	Corr. 1952-32-01
5			32,613 ac. fee	1954	McK. Inc.	3-19-32-32-01	0/0/24	6408	358	Corrected deed (1954/Ad)
6			54,54 ac. fee	1954	McK. Inc.	3-19-32-32-01	0/0/24	6408	358	& a 54-54-54-01
6a			14,64 ac. fee	1953	Seeger & Co. Inc.	3-19-32-32-01	0/0/24	6408	358	See 14-64-54-01
7			14,64 ac. fee	0/0/30/00	Seeger & Co. Inc.	3-19-32-32-01	7/7/00	8854	236	See 14-64-54-01
8			3,001 ac. fee	0/0/30/00	Brady's farm	3-19-32-32-01	17/7/00	8854	236	See 14-64-54-01
9			3,001 ac. fee	0/0/30/00	Brady's farm	3-19-32-32-01	17/7/00	8854	236	See 14-64-54-01
10			3,001 ac. fee	0/0/30/00	Brady's farm	3-19-32-32-01	17/7/00	8854	236	See 14-64-54-01
11			3,001 ac. fee	0/0/30/00	Brady's farm	3-19-32-32-01	17/7/00	8854	236	See 14-64-54-01
12			6,317 ac. fee	0/0/7/00	Wideman 11	3-19-32-32-01	0/7/02	8024	475	See 14-64-54-01
13			5,225 ac. fee	0/0/7/00	Wideman 11	3-19-32-32-01	0/7/02	8024	475	See 14-64-54-01
14			5,225 ac. fee	0/0/7/00	Wideman 11	3-19-32-32-01	0/7/02	8024	475	See 14-64-54-01
15			5,225 ac. fee	0/0/7/00	Wideman 11	3-19-32-32-01	0/7/02	8024	475	See 14-64-54-01
16			5,225 ac. fee	0/0/7/00	Wideman 11	3-19-32-32-01	0/7/02	8024	475	See 14-64-54-01
17			8,54 ac. fee	22/2/00	McK. Inc.	3-19-32-32-01	17/2/02	9056	599	See 14-64-54-01
18			8,54 ac. fee	22/2/00	McK. Inc.	3-19-32-32-01	17/2/02	9056	599	See 14-64-54-01
19			8,54 ac. fee	22/2/00	McK. Inc.	3-19-32-32-01	17/2/02	9056	599	See 14-64-54-01
20			8,54 ac. fee	22/2/00	McK. Inc.	3-19-32-32-01	17/2/02	9056	599	See 14-64-54-01
21			8,54 ac. fee	22/2/00	McK. Inc.	3-19-32-32-01	17/2/02	9056	599	See 14-64-54-01
22			8,54 ac. fee	22/2/00	McK. Inc.	3-19-32-32-01	17/2/02	9056	599	See 14-64-54-01
23			8,54 ac. fee	22/2/00	McK. Inc.	3-19-32-32-01	17/2/02	9056	599	See 14-64-54-01
24			8,54 ac. fee	22/2/00	McK. Inc.	3-19-32-32-01	17/2/02	9056	599	See 14-64-54-01
25			8,54 ac. fee	22/2/00	McK. Inc.	3-19-32-32-01	17/2/02	9056	599	See 14-64-54-01
26			8,54 ac. fee	22/2/00	McK. Inc.	3-19-32-32-01	17/2/02	9056	599	See 14-64-54-01
27			8,54 ac. fee	22/2/00	McK. Inc.	3-19-32-32-01	17/2/02	9056	599	See 14-64-54-01
28			8,54 ac. fee	22/2/00	McK. Inc.	3-19-32-32-01	17/2/02	9056	599	See 14-64-54-01
29			8,54 ac. fee	22/2/00	McK. Inc.	3-19-32-32-01	17/2/02	9056	599	See 14-64-54-01
30			8,54 ac. fee	22/2/00	McK. Inc.	3-19-32-32-01	17/2/02	9056	599	See 14-64-54-01
31			8,54 ac. fee	22/2/00	McK. Inc.	3-19-32-32-01	17/2/02	9056	599	See 14-64-54-01
32			8,54 ac. fee	22/2/00	McK. Inc.	3-19-32-32-01	17/2/02	9056	599	See 14-64-54-01
3										

1. PARCEL 25 WAS DEEDED TO POLK COUNTY/CITY OF ANKENY FOR ROAD RIGHT-OF-WAY.

2. PARCEL 24 WAS DECEDED TO IOWA DUL FOR 1-35 IMPROVEMENTS/CORPORATE WOODS DRIVE.
3. PARCELS 27, 28, 33 AND 34 WAS DECEDED TO THE CITY OF IOWA FOR 1-35 IMPROVEMENTS/CORPORATE WOODS DRIVE.
4. PARCELS 28, 33 AND 34 WERE APPROVED FOR 1-35 IMPROVEMENTS/CORPORATE WOODS DRIVE FROM FIA PROJECT NO. 3-9-02-17.
5. NE 2311 STREET, POLK COUNTY IS SE FOUR MILE DRIVE (ANKNEY).
6. PARCELS E-8, E-9, AND E-10 WERE ACQUIRED FROM IN DECEMBER 2002-2003. PARCELS E-8 (SEE PARCEL 8) AND E-9 (SEE PARCEL 9) ARE 1-35-012-00. PARCEL E-10 IS A SURFACE EASEMENT THAT EXTENDS FROM PARCELS 4, 43, AND 44 ARE NOT KEPT FOR AN AGRICULTURAL PURPOSE AND MAY BE DISPOSED OF PARCEL 4, 43, AND 44 ARE ACQUIRED AS PAST OR FUTURE 6A.
7. PARCEL 24 APPROVED 5-25-2003. PARCEL 28, 33, AND 34 APPROVED 10-5-2000. PARCELS 27, 28, 33, AND 34 SETTLEMENT AGREEMENT 1-2-2003.



LEGEND	
SYMBOLS	MEANING
— P ₁ —	1. DIST. 1
	2. DIST. 2
	3. DIST. 3
	4. DIST. 4
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	83. DIST. 83

[illegible]



Construction Project Final Acceptance Airport Improvement Program Sponsor Certification

Sponsor: Polk County Aviation Authority

Airport: Ankeny Regional Airport

Project Number: 3-19-0132-030-2023

Description of Work: Environmental Assessment (Reconstruct RWY 18/36, Extend RWY 18/36, Construct South Terminal Area) / Preliminary Engineering (Reconstruct RWY 18/36)

Application

49 USC § 47105(d), authorizes the Secretary to require me certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program. General standards for final acceptance and close out of federally funded construction projects are in 2 CFR § 200.343 – Closeout and supplemented by FAA Order 5100.38. The sponsor must determine that project costs are accurate and proper in accordance with specific requirements of the grant agreement and contract documents.

Certification Statements

Except for certification statements below marked not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgment and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The personnel engaged in project administration, engineering supervision, project inspection, and acceptance testing were or will be determined to be qualified and competent to perform the work (Grant Assurance).
☒ Yes ☐ No ☐ N/A
2. Construction records, including daily logs, were or will be kept by the resident engineer/construction inspector that fully document contractor's performance in complying with:
 - a. Technical standards (Advisory Circular (AC) 150/5370-12);
 - b. Contract requirements (2 CFR part 200 and FAA Order 5100.38); and
 - c. Construction safety and phasing plan measures (AC 150/5370-2).☒ Yes ☐ No ☐ N/A
3. All acceptance tests specified in the project specifications were or will be performed and documented. (AC 150/5370-12).
☒ Yes ☐ No ☐ N/A

4. Sponsor has taken or will take appropriate corrective action for any test result outside of allowable tolerances (AC 150/5370-12).
- ☒ Yes ☐ No ☐ N/A
5. Pay reduction factors required by the specifications were applied or will be applied in computing final payments with a summary made available to the FAA (AC 150/5370-10).
- ☒ Yes ☐ No ☐ N/A
6. Sponsor has notified, or will promptly notify the Federal Aviation Administration (FAA) of the following occurrences:
- a. Violations of any federal requirements set forth or included by reference in the contract documents (2 CFR part 200);
 - b. Disputes or complaints concerning federal labor standards (29 CFR part 5); and
 - c. Violations of or complaints addressing conformance with Equal Employment Opportunity or Disadvantaged Business Enterprise requirements (41 CFR Chapter 60 and 49 CFR part 26).
- ☒ Yes ☐ No ☐ N/A
7. Weekly payroll records and statements of compliance were or will be submitted by the prime contractor and reviewed by the sponsor for conformance with federal labor and civil rights requirements as required by FAA and U.S. Department of Labor (29 CFR Part 5).
- ☒ Yes ☐ No ☐ N/A
8. Payments to the contractor were or will be made in conformance with federal requirements and contract provisions using sponsor internal controls that include:
- a. Retaining source documentation of payments and verifying contractor billing statements against actual performance (2 CFR § 200.302 and FAA Order 5100.38);
 - b. Prompt payment of subcontractors for satisfactory performance of work (49 CFR § 26.29);
 - c. Release of applicable retainage upon satisfactory performance of work (49 CFR § 26.29); and
 - d. Verification that payments to DBEs represent work the DBE performed by carrying out a commercially useful function (49 CFR §26.55).
- ☒ Yes ☐ No ☐ N/A
9. A final project inspection was or will be conducted with representatives of the sponsor and the contractor present that ensure:
- a. Physical completion of project work in conformance with approved plans and specifications (Order 5100.38);
 - b. Necessary actions to correct punch list items identified during final inspection are complete (Order 5100.38); and
 - c. Preparation of a record of final inspection and distribution to parties to the contract (Order 5100.38);
- ☒ Yes ☐ No ☐ N/A
10. The project was or will be accomplished without material deviations, changes, or modifications from approved plans and specifications, except as approved by the FAA (Order 5100.38).
- ☒ Yes ☐ No ☐ N/A

11. The construction of all buildings have complied or will comply with the seismic construction requirements of 49 CFR § 41.120.

☒ Yes ☐ No ☐ N/A

12. For development projects, sponsor has taken or will take the following close-out actions:

- a. Submit to the FAA a final test and quality assurance report summarizing acceptance test results, as applicable (Grant Condition);
- b. Complete all environmental requirements as established within the project environmental determination (Order 5100.38); and
- c. Prepare and retain as-built plans (Order 5100.38).

☒ Yes ☐ No ☐ N/A

13. Sponsor has revised or will revise their airport layout plan (ALP) that reflects improvements made and has submitted or will submit an updated ALP to the FAA no later than 90 days from the period of performance end date. (49 USC § 47107 and Order 5100.38).

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this day of , .

Name of Sponsor: Polk County Aviation Authority

Name of Sponsor's Authorized Official: Paul Moritz

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Drug-Free Workplace Airport Improvement Program Sponsor Certification

Sponsor: Polk County Aviation Authority

Airport: Ankeny Regional Airport

Project Number: 3-19-0132-030-2023

Description of Work: Environmental Assessment (Reconstruct RWY 18/36, Extend RWY 18/36, Construct South Terminal Area) / Preliminary Engineering (Reconstruct RWY 18/36)

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements on the drug-free workplace within federal grant programs are described in 2 CFR part 182. Sponsors are required to certify they will be, or will continue to provide, a drug-free workplace in accordance with the regulation. The AIP project grant agreement contains specific assurances on the Drug-Free Workplace Act of 1988.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A statement has been or will be published prior to commencement of project notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the sponsor's workplace, and specifying the actions to be taken against employees for violation of such prohibition (2 CFR § 182.205).

☒ Yes ☐ No ☐ N/A

2. An ongoing drug-free awareness program (2 CFR § 182.215) has been or will be established prior to commencement of project to inform employees about:

- a. The dangers of drug abuse in the workplace;
- b. The sponsor's policy of maintaining a drug-free workplace;
- c. Any available drug counseling, rehabilitation, and employee assistance programs; and
- d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

☒ Yes ☐ No ☐ N/A

3. Each employee to be engaged in the performance of the work has been or will be given a copy of the statement required within item 1 above prior to commencement of project (2 CFR § 182.210).

☒ Yes ☐ No ☐ N/A

4. Employees have been or will be notified in the statement required by item 1 above that, as a condition employment under the grant (2 CFR § 182.205(c)), the employee will:

- a. Abide by the terms of the statement; and
- b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

☒ Yes ☐ No ☐ N/A

5. The Federal Aviation Administration (FAA) will be notified in writing within 10 calendar days after receiving notice under item 4b above from an employee or otherwise receiving actual notice of such conviction (2 CFR § 182.225). Employers of convicted employees must provide notice, including position title of the employee, to the FAA (2 CFR § 182.300).

☒ Yes ☐ No ☐ N/A

6. One of the following actions (2 CFR § 182.225(b)) will be taken within 30 calendar days of receiving a notice under item 4b above with respect to any employee who is so convicted:

- a. Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; and
- b. Require such employee to participate satisfactorily in drug abuse assistance or rehabilitation programs approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

☒ Yes ☐ No ☐ N/A

7. A good faith effort will be made, on a continuous basis, to maintain a drug-free workplace through implementation of items 1 through 6 above (2 CFR § 182.200).

☒ Yes ☐ No ☐ N/A

Site(s) of performance of work (2 CFR § 182.230):

Location 1

Name of Location: Ankeny Regional Airport

Address: 3700 SE Convenience Blvd., Ankeny, IA 50021

Location 2 (if applicable)

Name of Location:

Address:

Location 3 (if applicable)

Name of Location:

Address:

Attach documentation clarifying any above item marked with a "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this day of , .

Name of Sponsor: Polk County Aviation Authority

Name of Sponsor's Authorized Official: Paul Moritz

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.



Equipment and Construction Contracts Airport Improvement Sponsor Certification

Sponsor: Polk County Aviation Authority

Airport: Ankeny Regional Airport

Project Number: 3-19-0132-030-2023

Description of Work: Environmental Assessment (Reconstruct RWY 18/36, Extend RWY 18/36, Construct South Terminal Area) / Preliminary Engineering (Reconstruct RWY 18/36)

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General procurement standards for equipment and construction contracts within Federal grant programs are described in 2 CFR §§ 200.317-200.326. Labor and Civil Rights Standards applicable to the AIP are established by the Department of Labor (www.dol.gov) AIP Grant Assurance C.1—General Federal Requirements identifies all applicable Federal Laws, regulations, executive orders, policies, guidelines and requirements for assistance under the AIP. Sponsors may use state and local procedures provided the procurement conforms to these federal standards.

This certification applies to all equipment and construction projects. Equipment projects may or may not employ laborers and mechanics that qualify the project as a “covered contract” under requirements established by the Department of Labor requirements. Sponsor shall provide appropriate responses to the certification statements that reflect the character of the project regardless of whether the contract is for a construction project or an equipment project.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgement and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A written code or standard of conduct is or will be in effect prior to commencement of the project that governs the performance of the sponsor’s officers, employees, or agents in soliciting, awarding and administering procurement contracts (2 CFR § 200.318).

☒ Yes ☐ No ☐ N/A

2. For all contracts, qualified and competent personnel are or will be engaged to perform contract administration, engineering supervision, construction inspection, and testing (Grant Assurance C.17).
- ☒ Yes ☐ No ☐ N/A
3. Sponsors that are required to have a Disadvantage Business Enterprise (DBE) program on file with the FAA have included or will include clauses required by Title VI of the Civil Rights Act and 49 CFR Part 26 for Disadvantaged Business Enterprises in all contracts and subcontracts.
- ☒ Yes ☐ No ☐ N/A
4. Sponsors required to have a DBE program on file with the FAA have implemented or will implement monitoring and enforcement measures that:
- a. Ensure work committed to Disadvantaged Business Enterprises at contract award is actually performed by the named DBEs (49 CFR § 26.37(b));
 - b. Include written certification that the sponsor has reviewed contract records and has monitored work sites for performance by DBE firms (49 CFR § 26.37(b)); and
 - c. Provides for a running tally of payments made to DBE firms and a means for comparing actual attainments (i.e. payments) to original commitments (49 CFR § 26.37(c)).
- ☒ Yes ☐ No ☐ N/A
5. Sponsor procurement actions using the competitive sealed bid method (2 CFR § 200.320(c)). was or will be:
- a. Publicly advertised, allowing a sufficient response time to solicit an adequate number of interested contractors or vendors;
 - b. Prepared to include a complete, adequate and realistic specification that defines the items or services in sufficient detail to allow prospective bidders to respond;
 - c. Publicly opened at a time and place prescribed in the invitation for bids; and
 - d. Prepared in a manner that result in a firm fixed price contract award to the lowest responsive and responsible bidder.
- ☒ Yes ☐ No ☐ N/A
6. For projects the Sponsor proposes to use the competitive proposal procurement method (2 CFR § 200.320(d)), Sponsor has requested or will request FAA approval prior to proceeding with a competitive proposal procurement by submitting to the FAA the following:
- a. Written justification that supports use of competitive proposal method in lieu of the preferred sealed bid procurement method;
 - b. Plan for publicizing and soliciting an adequate number of qualified sources; and
 - c. Listing of evaluation factors along with relative importance of the factors.
- ☒ Yes ☐ No ☐ N/A
7. For construction and equipment installation projects, the bid solicitation includes or will include the current federal wage rate schedule(s) for the appropriate type of work classifications (2 CFR Part 200, Appendix II).
- ☒ Yes ☐ No ☐ N/A

8. Concurrence was or will be obtained from the Federal Aviation Administration (FAA) prior to contract award under any of the following circumstances (Order 5100.38D):
- a. Only one qualified person/firm submits a responsive bid;
 - b. Award is to be made to other than the lowest responsible bidder; and
 - c. Life cycle costing is a factor in selecting the lowest responsive bidder.
- ☒ Yes ☐ No ☐ N/A
9. All construction and equipment installation contracts contain or will contain provisions for:
- a. Access to Records (§ 200.336)
 - b. Buy American Preferences (Title 49 U.S.C. § 50101)
 - c. Civil Rights - General Provisions and Title VI Assurances(41 CFR part 60)
 - d. Federal Fair Labor Standards (29 U.S.C. § 201, et seq)
 - e. Occupational Safety and Health Act requirements (20 CFR part 1920)
 - f. Seismic Safety – building construction (49 CFR part 41)
 - g. State Energy Conservation Requirements - as applicable(2 CFR part 200, Appendix II)
 - h. U.S. Trade Restriction (49 CFR part 30)
 - i. Veterans Preference (49 USC § 47112(c))
- ☒ Yes ☐ No ☐ N/A
10. All construction and equipment installation contracts exceeding \$2,000 contain or will contain the provisions established by:
- a. Davis-Bacon and Related Acts (29 CFR part 5)
 - b. Copeland "Anti-Kickback" Act (29 CFR parts 3 and 5)
- ☒ Yes ☐ No ☐ N/A
11. All construction and equipment installation contracts exceeding \$3,000 contain or will contain a contract provision that discourages distracted driving (E.O. 13513).
- ☒ Yes ☐ No ☐ N/A
12. All contracts exceeding \$10,000 contain or will contain the following provisions as applicable:
- a. Construction and equipment installation projects - Applicable clauses from 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375 on Equal Employment Opportunity;
 - b. Construction and equipment installation - Contract Clause prohibiting segregated facilities in accordance with 41 CFR part 60-1.8;
 - c. Requirement to maximize use of products containing recovered materials in accordance with 2 CFR § 200.322 and 40 CFR part 247; and
 - d. Provisions that address termination for cause and termination for convenience (2 CFR Part 200, Appendix II).
- ☒ Yes ☐ No ☐ N/A

13. All contracts and subcontracts exceeding \$25,000: Measures are in place or will be in place (e.g. checking the System for Award Management) that ensure contracts and subcontracts are not awarded to individuals or firms suspended, debarred, or excluded from participating in federally assisted projects (2 CFR parts 180 and 1200).

☒ Yes ☐ No ☐ N/A

14. Contracts exceeding the simplified acquisition threshold (currently \$250,000) include or will include provisions, as applicable, that address the following:

- a. Construction and equipment installation contracts - a bid guarantee of 5%, a performance bond of 100%, and a payment bond of 100% (2 CFR § 200.325);
- b. Construction and equipment installation contracts - requirements of the Contract Work Hours and Safety Standards Act (40 USC 3701-3708, Sections 103 and 107);
- c. Restrictions on Lobbying and Influencing (2 CFR part 200, Appendix II);
- d. Conditions specifying administrative, contractual and legal remedies for instances where contractor or vendor violate or breach the terms and conditions of the contract (2 CFR §200, Appendix II); and
- e. All Contracts - Applicable standards and requirements issued under Section 306 of the Clean Air Act (42 USC 7401-7671q), Section 508 of the Clean Water Act (33 USC 1251-1387, and Executive Order 11738.

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this day of , .

Name of Sponsor: Polk County Aviation Authority

Name of Sponsor's Authorized Official: Paul Moritz

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.



Project Plans and Specifications

Airport Improvement Program Sponsor Certification

Sponsor: Polk County Aviation Authority

Airport: Ankeny Regional Airport

Project Number: 3-19-0132-030-2023

Description of Work: Environmental Assessment (Reconstruct RWY 18/36, Extend RWY 18/36, Construct South Terminal Area) / Preliminary Engineering (Reconstruct RWY 18/36)

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). Labor and civil rights standards applicable to AIP are established by the Department of Labor (www.dol.gov/). AIP Grant Assurance C.1—General Federal Requirements identifies applicable federal laws, regulations, executive orders, policies, guidelines and requirements for assistance under AIP. A list of current advisory circulars with specific standards for procurement, design or construction of airports, and installation of equipment and facilities is referenced in standard airport sponsor Grant Assurance 34 contained in the grant agreement.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The plans and specifications were or will be prepared in accordance with applicable federal standards and requirements, so that no deviation or modification to standards set forth in the advisory circulars, or FAA-accepted state standard, is necessary other than those explicitly approved by the Federal Aviation Administration (FAA) (14 USC § 47105).
☒ Yes ☐ No ☐ N/A
2. Specifications incorporate or will incorporate a clear and accurate description of the technical requirement for the material or product that does not contain limiting or proprietary features that unduly restrict competition (2 CFR §200.319).
☒ Yes ☐ No ☐ N/A

3. The development that is included or will be included in the plans is depicted on the current airport layout plan as approved by the FAA (14 USC § 47107).
☒ Yes ☐ No ☐ N/A
4. Development and features that are ineligible or unallowable for AIP funding have been or will be omitted from the plans and specifications (FAA Order 5100.38, par. 3-43).
☒ Yes ☐ No ☐ N/A
5. The specification does not use or will not use "brand name" or equal to convey requirements unless sponsor requests and receives approval from the FAA to use brand name (FAA Order 5100.38, Table U-5).
☒ Yes ☐ No ☐ N/A
6. The specification does not impose or will not impose geographical preference in their procurement requirements (2 CFR §200.319(b) and FAA Order 5100.38, Table U-5).
☒ Yes ☐ No ☐ N/A
7. The use of prequalified lists of individuals, firms or products include or will include sufficient qualified sources that ensure open and free competition and that does not preclude potential entities from qualifying during the solicitation period (2 CFR §319(d)).
☒ Yes ☐ No ☐ N/A
8. Solicitations with bid alternates include or will include explicit information that establish a basis for award of contract that is free of arbitrary decisions by the sponsor (2 CFR § 200.319(a)(7)).
☒ Yes ☐ No ☐ N/A
9. Concurrence was or will be obtained from the FAA if Sponsor incorporates a value engineering clause into the contract (FAA Order 5100.38, par. 3-57).
☒ Yes ☐ No ☐ N/A
10. The plans and specifications incorporate or will incorporate applicable requirements and recommendations set forth in the federally approved environmental finding (49 USC §47106(c)).
☒ Yes ☐ No ☐ N/A
11. The design of all buildings comply or will comply with the seismic design requirements of 49 CFR § 41.120. (FAA Order 5100.38d, par. 3-92)
☐ Yes ☐ No ☒ N/A
12. The project specification include or will include process control and acceptance tests required for the project by as per the applicable standard:
a. Construction and installation as contained in Advisory Circular (AC) 150/5370-10.
☒ Yes ☐ No ☐ N/A

b. Snow Removal Equipment as contained in AC 150/5220-20.

☐ Yes ☐ No ☒ N/A

c. Aircraft Rescue and Fire Fighting (ARFF) vehicles as contained in AC 150/5220-10.

☐ Yes ☐ No ☒ N/A

13. For construction activities within or near aircraft operational areas(AOA):

a. The Sponsor has or will prepare a construction safety and phasing plan (CSPP) conforming to Advisory Circular 150/5370-2.

b. Compliance with CSPP safety provisions has been or will be incorporated into the plans and specifications as a contractor requirement.

c. Sponsor will not initiate work until receiving FAA's concurrence with the CSPP (FAA Order 5100.38, Par. 5-29).

☒ Yes ☐ No ☐ N/A

14. The project was or will be physically completed without federal participation in costs due to errors and omissions in the plans and specifications that were foreseeable at the time of project design (49 USC §47110(b)(1) and FAA Order 5100.38d, par. 3-100).

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "No" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this day of , .

Name of Sponsor: Polk County Aviation Authority

Name of Sponsor's Authorized Official: Paul Moritz

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Selection of Consultants

Airport Improvement Program Sponsor Certification

Sponsor: Polk County Aviation Authority

Airport: Ankeny Regional Airport

Project Number: 3-19-0132-030-2023

Description of Work: Environmental Assessment (Reconstruct RWY 18/36, Extend RWY 18/36, Construct South Terminal Area) / Preliminary Engineering (Reconstruct RWY 18/36))

Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements for selection of consultant services within federal grant programs are described in 2 CFR §§ 200.317-200.326. Sponsors may use other qualifications-based procedures provided they are equivalent to standards of Title 40 chapter 11 and FAA Advisory Circular 150/5100-14, Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects.

Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. Sponsor acknowledges their responsibility for the settlement of all contractual and administrative issues arising out of their procurement actions (2 CFR § 200.318(k)).
☒ Yes ☐ No ☐ N/A
2. Sponsor procurement actions ensure or will ensure full and open competition that does not unduly limit competition (2 CFR § 200.319).
☒ Yes ☐ No ☐ N/A
3. Sponsor has excluded or will exclude any entity that develops or drafts specifications, requirements, or statements of work associated with the development of a request-for-qualifications (RFQ) from competing for the advertised services (2 CFR § 200.319).
☒ Yes ☐ No ☐ N/A

4. The advertisement describes or will describe specific project statements-of-work that provide clear detail of required services without unduly restricting competition (2 CFR § 200.319).
☒ Yes ☐ No ☐ N/A
5. Sponsor has publicized or will publicize a RFQ that:
a. Solicits an adequate number of qualified sources (2 CFR § 200.320(d)); and
b. Identifies all evaluation criteria and relative importance (2 CFR § 200.320(d)).
☒ Yes ☐ No ☐ N/A
6. Sponsor has based or will base selection on qualifications, experience, and disadvantaged business enterprise participation with price not being a selection factor (2 CFR § 200.320(d)).
☒ Yes ☐ No ☐ N/A
7. Sponsor has verified or will verify that agreements exceeding \$25,000 are not awarded to individuals or firms suspended, debarred or otherwise excluded from participating in federally assisted projects (2 CFR § 180.300).
☒ Yes ☐ No ☐ N/A
8. A/E services covering multiple projects: Sponsor has agreed to or will agree to:
a. Refrain from initiating work covered by this procurement beyond five years from the date of selection (AC 150/5100-14); and
b. Retain the right to conduct new procurement actions for projects identified or not identified in the RFQ (AC 150/5100-14).
☒ Yes ☐ No ☐ N/A
9. Sponsor has negotiated or will negotiate a fair and reasonable fee with the firm they select as most qualified for the services identified in the RFQ (2 CFR § 200.323).
☒ Yes ☐ No ☐ N/A
10. The Sponsor's contract identifies or will identify costs associated with ineligible work separately from costs associated with eligible work (2 CFR § 200.302).
☒ Yes ☐ No ☐ N/A
11. Sponsor has prepared or will prepare a record of negotiations detailing the history of the procurement action, rationale for contract type and basis for contract fees (2 CFR § 200.318(i)).
☒ Yes ☐ No ☐ N/A
12. Sponsor has incorporated or will incorporate mandatory contract provisions in the consultant contract for AIP-assisted work (49 U.S.C. Chapter 471 and 2 CFR part 200 Appendix II)
☒ Yes ☐ No ☐ N/A

13. For contracts that apply a time-and-material payment provision (also known as hourly rates, specific rates of compensation, and labor rates), the Sponsor has established or will establish:

- a. Justification that there is no other suitable contract method for the services (2 CFR §200.318(j));
- b. A ceiling price that the consultant exceeds at their risk (2 CFR §200.318(j)); and
- c. A high degree of oversight that assures consultant is performing work in an efficient manner with effective cost controls in place 2 CFR §200.318(j)).

☒ Yes ☐ No ☐ N/A

14. Sponsor is not using or will not use the prohibited cost-plus-percentage-of-cost (CPPC) contract method. (2 CFR § 200.323(d)).

☒ Yes ☐ No ☐ N/A

Attach documentation clarifying any above item marked with "no" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Executed on this day of , .

Name of Sponsor: Polk County Aviation Authority

Name of Sponsor's Authorized Official: Paul Moritz

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.

Certification and Disclosure Regarding Potential Conflicts of Interest

Airport Improvement Program Sponsor Certification

Sponsor: Polk County Aviation Authority

Airport: Ankeny Regional Airport

Project Number: 3-19-0132-030-2023

Description of Work: Environmental Assessment (Reconstruct RWY 18/36, Extend RWY 18/36, Construct South Terminal Area) / Preliminary Engineering (Reconstruct RWY 18/36)

Application

Title 2 CFR § 200.112 and § 1201.112 address Federal Aviation Administration (FAA) requirements for conflict of interest. As a condition of eligibility under the Airport Improvement Program (AIP), sponsors must comply with FAA policy on conflict of interest. Such a conflict would arise when any of the following have a financial or other interest in the firm selected for award:

- a) The employee, officer or agent,
- b) Any member of his immediate family,
- c) His or her partner, or
- d) An organization which employs, or is about to employ, any of the above.

Selecting "Yes" represents sponsor or sub-recipient acknowledgement and confirmation of the certification statement. Selecting "No" represents sponsor or sub-recipient disclosure that it cannot fully comply with the certification statement. If "No" is selected, provide support information explaining the negative response as an attachment to this form. This includes whether the sponsor has established standards for financial interest that are not substantial or unsolicited gifts are of nominal value (2 CFR § 200.318(c)). The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance.

Certification Statements

1. The sponsor or sub-recipient maintains a written standards of conduct governing conflict of interest and the performance of their employees engaged in the award and administration of contracts (2 CFR § 200.318(c)). To the extent permitted by state or local law or regulations, such standards of conduct provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the sponsor's and sub-recipient's officers, employees, or agents, or by contractors or their agents.

☒ Yes ☐ No

2. The sponsor's or sub-recipient's officers, employees or agents have not and will not solicit or accept gratuities, favors or anything of monetary value from contractors, potential contractors, or parties to sub-agreements (2 CFR § 200.318(c)).

☒ Yes ☐ No

3. The sponsor or sub-recipient certifies that is has disclosed and will disclose to the FAA any known potential conflict of interest (2 CFR § 1200.112).

☒ Yes ☐ No

Attach documentation clarifying any above item marked with "no" response.

Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and have the explanation for any item marked "no" is correct and complete.

Executed on this day of , .

Name of Sponsor: Polk County Aviation Authority

Name of Sponsor's Authorized Official: Paul Moritz

Title of Sponsor's Authorized Official: Airport Manager

Signature of Sponsor's Authorized Official: _____

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

March 9, 2023
5 : 00 PM

??

 **Print**

?? ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL: ??
Upgrade Essential Infrastructure

ACTION REQUESTED:
Motion

LEGAL:
No Review Required

SUBJECT:
Consider motion to approve Change Order #1 to Concrete Technologies, Inc. decreasing the contract amount by \$3,985.50 for construction services on the Taxiway D Access Road & Utilities - Phase 3 Project.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??**No**

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
 Change Order No. 1
 Photo 1
 Photo 2



Project Title: Taxiway D Apron and Access Roadway Paving - Phase 3
Contractor: Concrete Technologies, Inc.
Address: 1001 SE 37th St. Grimes, IA 50111
Finance Budget Code: _____ **Finance Project Code:** N/A
Vendor Project or Invoice #: 201937-010 **PO #:** N/A
Original Contract Date: September 9, 2021 **Vendor #:** N/A

Change Order Number: 1

Change Order Date: February 28, 2023

Purpose of Change Order:

This Change Order addresses the following project changes:

Final quantity adjustments, including elimination or reduction of items not used, minor overruns, and unforeseen conditions requiring new items.

Change Order #1 will decrease the contract by Three Thousand Nine Hundred Eighty-Five Dollars and Fifty Cents (\$3,985.50) from Six Hundred Thirty-Three Thousand Seven Hundred Forty Dollars and Ninety Cents (\$633,740.90) to Six Hundred Twenty-Nine Thousand Seven Hundred Fifty-Five Dollars and Forty Cents (\$629,755.40).

Details of Change Order:

ITEM #	DESCRIPTION	UNITS	ORIGINAL QUANTITY	QUANTITY CHANGE	UNIT PRICE	EXTENDED PRICE
0003	Below Grade (Unsuitable) Excavation	CY	800.00	-704.20	\$ 10.50	\$ (7,394.10)
0030	Hydraulic Seeding, Fertilizing, and Mulching, Type 1	AC	0.60	0.82	\$ 5,250.00	\$ 4,305.00
0033	Filter Sock, 8 In. Dia.	LF	800.00	-784.00	\$ 2.10	\$ (1,646.40)
0034	Filter Sock, Removal	LF	800.00	-800.00	\$ 0.25	\$ (200.00)
0036	Silt Fence or Silt Fence Ditch Check, Removal of Sediment	LF	800.00	-800.00	\$ 0.25	\$ (200.00)
0037	Silt Fence or Silt Fence Ditch Check, Removal of Device	LF	800.00	-800.00	\$ 0.25	\$ (200.00)
0070	Erosion Control Matting Along Ditch Swale	SY	-	600	\$ 2.25	\$ 1,350.00

Change Order Number 1

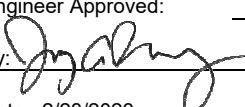
makes the following adjustments to the contract: **\$ (3,985.50)**

Contractor Accepted: Concrete Technologies, Inc.

By: _____

Date: _____

Engineer Approved: McClure

By: 

Date: 2/28/2023

City of Ankeny Staff Approval

By: _____

Title: _____ Date: _____

Owner Accepted: Polk County Aviation Authority

By: _____

Title: _____ Date: _____

Record of Change Orders

#	Date	Amount
Original Contract amount		\$633,740.90
1	February 28, 2023	(\$3,985.50)
2		
3		
4		
5		
6		
7		
8		

Revised Contract amount: \$629,755.40

Substantial Completion By:	December 3, 2021
Calendar Days Adjustment:	0 Calendar Days

Revised Substantial Completion Date: December 3, 2021



McClure Engineering Co.

Change Order Details

TAXIWAY D APRON AND ACCESS ROADWAY PAVING (PHASE 3)

Description	ANKENY REGIONAL AIRPORT TAXIWAY D APRON AND ACCESS ROADWAY PAVING (PHASE 3) Letting Date: 8/31/2021 Notice to Proceed Date: Construction Start Date: McClure Project #: 201937-010 McClure Project Directory: \\mcecdsmprj01\projects\201937-010
Prime Contractor	Concrete Technologies, Inc. IA
Change Order	1
Status	Approved
Date Created	05/18/2022
Type	As-Built Quantities
Summary	As-built quantities, minor overrun, and unforeseen conditions
Change Order Description	As-built quantity deductions for items #33, 34, 35, 36, and 37. Minor overrun for item #30. New item for unforeseen conditions - ditch slope matting on sides of concrete ditch swale.
Awarded Project Amount	\$633,740.90
Authorized Project Amount	\$633,740.90
Change Order Amount	-\$3,985.50
Revised Project Amount	\$629,755.40

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Description									
0003	2010-108-F	CY	\$10.500	800.000	\$8,400.00	-704.200	-\$7,394.10	95.800	\$1,005.90
BELOW GRADE (UNSUITABLE) EXCAVATION									
Reason: As-built quantity measurement.									
0030	9010-108-B	AC	\$5,250.000	0.600	\$3,150.00	0.820	\$4,305.00	1.420	\$7,455.00
HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING, TYPE 1 (PERMANENT LAWN MIXTURE)									
Reason: As-built quantity measurement.									
0033	9040-108-D-1	LF	\$2.100	800.000	\$1,680.00	-784.000	-\$1,646.40	16.000	\$33.60
FILTER SOCK, 8 IN. DIA.									
Reason: As-built quantity measurement.									
0034	9040-108-D-2	LF	\$0.250	800.000	\$200.00	-800.000	-\$200.00	0.000	\$0.00
FILTER SOCK, REMOVAL									
Reason: As-built quantity measurement.									
0036	9040-108-N-2	LF	\$0.250	800.000	\$200.00	-800.000	-\$200.00	0.000	\$0.00
SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Reason: As-built quantity measurement.									
0037	9040-108-N-3	LF	\$0.250	800.000	\$200.00	-800.000	-\$200.00	0.000	\$0.00
SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE									
Reason: As-built quantity measurement.									
6 items			Totals		\$13,830.00		-\$5,335.50		\$8,494.50

New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
Section: 1 - Description					
0070	2599-9999016	ST-Y	600.000	\$2.250	\$1,350.00
('STATION YARDS' ITEM)					
Reason: Erosion control matting along each side of concrete ditch swale					
1 item					Total: \$1,350.00



02/28/2023

McClure

Date

Concrete Technologies, Inc.

Date

Polk County Aviation Authority

Date







ANKENY CITY COUNCIL

POLK COUNTY AVIATION AUTHORITY MEETING

March 9, 2023
5 : 00 PM

??

 **Print**

?? ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL:
Exercise Financial Discipline

??

ACTION REQUESTED:
Motion

LEGAL:
No Review Required

SUBJECT:
Consider motion to approve Payment #5 in the amount of \$32,568.62 to Concrete Technologies Inc. for construction services on the Taxiway D Apron and Access Roadway Paving- Phase 3 project.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download

 [Pay Application No. 5](#)

Submit to: Polk County Aviation Authority				
Email:	PMoritz@ankenyiowa.gov	Phone:	515-965-6420	Fax: 515-965-6416



McClure Engineering Co.

Payment Invoice

TAXIWAY D APRON AND ACCESS ROADWAY PAVING (PHASE 3)

Description	ANKENY REGIONAL AIRPORT TAXIWAY D APRON AND ACCESS ROADWAY PAVING (PHASE 3) Letting Date: 8/31/2021 Notice to Proceed Date: Construction Start Date: McClure Project #: 201937-010 McClure Project Directory: \\mcecdsmprj01\projects\201937-010
Payment Number	5
Pay Period	03/30/2022 to 02/28/2023
Prime Contractor	Concrete Technologies, Inc. IA
Payment Status	Pending
Awarded Project Amount	\$633,740.90
Authorized Amount	\$629,755.40

Line Number	Item	Unit	Current Paid Quantity	Unit Price	Amount
Section: 1 Description					
0029	8030-108-A	LS	0.100	\$1,465.000	\$146.50
TEMPORARY TRAFFIC CONTROL					
0033	9040-108-D-1	LF	16.000	\$2.100	\$33.60
FILTER SOCK, 8 IN. DIA.					
0070	2599-9999016	ST-Y	600.000	\$2.250	\$1,350.00
('STATION YARDS' ITEM)					
Section Total:					\$1,530.10
Project Total:					\$1,530.10

Summary

Current Approved Work:	\$1,530.10
Current Stockpile Advancement:	\$0.00
Current Stockpile Recovery:	\$0.00
Current Retainage:	\$76.50
Current Retainage Released:	\$31,115.02
Current Liquidated Damages:	\$0.00
Current Adjustment:	\$0.00
Current Payment:	\$32,568.62
Previous Payment:	\$4,612.25



McClure

Concrete Technologies, Inc.

Polk County Aviation Authority

Approved Work To Date:	\$622,300.40
Stockpile Advancement To Date:	\$0.00
Stockpile Recovery To Date:	\$0.00
Retainage To Date:	\$31,115.02
Retainage Released To Date:	\$31,115.02
Liquidated Damages To Date:	\$0.00
Adjustments To Date:	\$0.00
Payments To Date:	\$622,300.40
Previous Payments To Date:	\$589,731.78

02/28/2023

Date

Date

Date



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

March 9, 2023
5 : 00 PM

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?? ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL: ??
Upgrade Essential Infrastructure

ACTION REQUESTED:

LEGAL:
No Review Required

SUBJECT:
North Row Box Hangars - Phase 1 Project: Review of Hangar Improvements

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

Click to download
 Turning Movement Diagram
 Board Memo
 Greg J Comments

NOTICE:
McClure Engineering Co. is not responsible or liable for any issues, claims, damages, or losses (collectively, "Losses") which arise from failure to follow these Plans, Specifications, and the engineering intent they convey, or for Losses which arise from failure to obtain and/or follow the engineers' or surveyors' guidance with respect to any alleged errors, omissions, inconsistencies, ambiguities, or conflicts contained within the Plans and Specifications.



REVISIONS

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PROJECT INFO

202200540

ENGINEER	DRAWN BY	CHECKED BY
AJM	TMD	JAP

ANKENY REGIONAL AIRPORT
ANKENY, IOWA

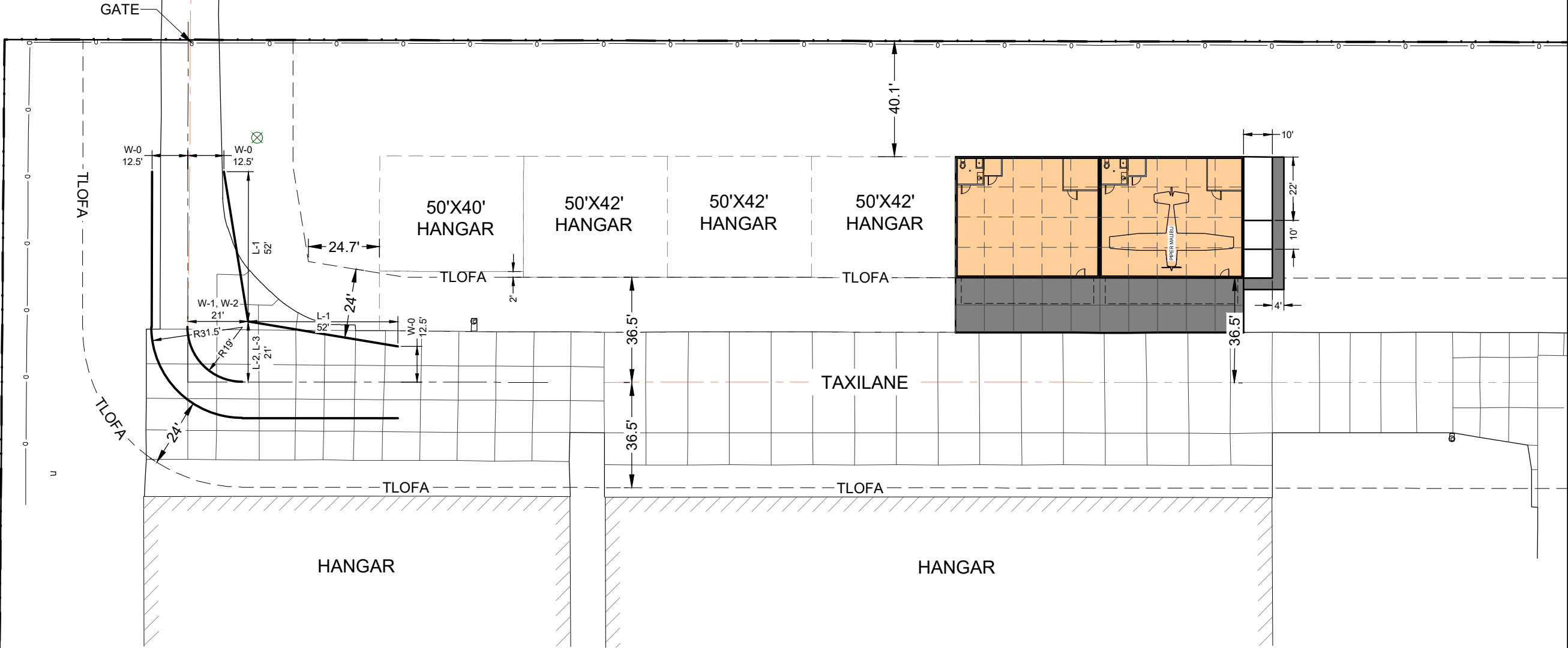
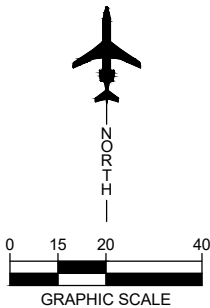
PROJECT LAYOUT PLAN

P:\2022001042-00106-Drawings\Civil\Exhibits\Turning.dwg, 2/20/2023 9:27 AM

DRAWING NO.

GN-04

4 OF 04





Paul Moritz, P.E.
Airport Board Manager

Memorandum

TO: PCAA Board

DATE: February 22, 2023

RE: Phase 1 North Row Box Hangar Design

I met with the McClure design team last week to review the proposed North Row Box Hangars. As you may recall, the first phase of the project will construct the paving, utilities and the first two of six hangar buildings. This first phase is scheduled for bidding this spring with construction to follow later in 2023. We discussed a number of items for the design of the hangars, as there are numerous options to consider. Below are our comments/recommendations:

1. Aircraft Doors: We are leaning toward using a hydraulic single-panel door vs. the bi-fold style. These have fewer moving parts and should be more reliable. Each hangar door would include a walk-in door and two windows. The windows would be positioned high on the door to allow optimal daytime lighting but keep the hangar contents out of view. The door would be insulated with Simple Saver panels. Exec 1 says that the hydraulic style doors work very well at other airports. No other doors or windows are proposed for each hangar.
2. Exterior Colors: White with gray trim, which matches the colors the Board dictated for the Taxiway D hangars. If the Board wishes, we can try to match the nearby tee hangar color instead.
3. Interior Walls and Ceiling: Insulated. Metal sheeting on the lower nine feet of wall height, with Simple Saver on the upper walls and ceiling. White in color to maximize lighting.
4. Interior Lighting: LED fixtures that will be similar to what we installed in the tee hangars. It is recommended that each hangar have a separate meter so that the tenant pays for their own electricity. Each hangar will be wired to accommodate a ceiling fan in case the tenant wants to install one.
5. Exterior Lighting: Recommend wall pack lights at the corners and maybe one in the center of the buildings. These could be activated either by motion detectors or photocells.
6. Hangar Heating: Recommend stubbing in a metered gas service line to each hangar so that the tenant can install a ceiling mounted heater or another type of gas heater if they want. Or they can leave it unheated.
7. Hangar Floors: The floors could be standard sealed concrete that will slope to drain out the front of the hangar. It is recommended that floor drains not be included due to the substantial expense of providing a oil/water separator for each hangar (estimated at \$25,000 each). We will need to verify if the current building code requires the oil/water separator. If so, we will install the drain and take on the additional cost.
8. Aircraft Washing: We did not intend to accommodate washing of aircraft within the hangars due to the above expense of providing floor drains. An exterior hose bib could be installed at the east end (near the bathrooms) for washing. Or we could provide farm hydrant-style faucets at each end and in the middle of the

hangars to facilitate washing planes outside. Exec 1 recommended a single hydrant faucet positioned in the open that would provide all tenants a place to wash their planes. They get a lot of requests for a wash area from the tee hangar tenants.

9. Bathroom Facilities: Last month, the Board advised that we should include bathrooms with outside access. The Board also recommended that we stub in water and sanitary services so that each tenant could install a bathroom if they wish. However, it was noted that the majority of the costs for the bathrooms is in the service lines to each hangar. Would the Board be agreeable to having the tenants use the exterior bathrooms at the east end instead of allowing them to construct interior bathrooms? This would seem like a minor hardship.
10. Network Connection: McClure is going to research how long of a run it will take to get a network connection to these box hangars. It may be quite costly. Is the Board interested in providing internet service to these hangars? If not, will advise McClure not to investigate. If so, we will circle back with the estimated costs. Dave from Exec 1 said that he would check into the possibility of installing a repeater or repeaters on the north hangar that would allow wireless access to Exec 1's current network. This would be a cheaper option, but may include a nominal monthly expense for the PCAA or the tenants for the added use. As a third option, we could do no improvements and the tenants could use their cell phones as a hot spot.



Paul Moritz, P.E.
Airport Board Manager

Memorandum

TO: PCAA Board

DATE: February 22, 2023

RE: Phase 1 North Row Box Hangar Design

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1. Aircraft Doors: We are leaning toward using a hydraulic single-panel door vs. the bi-fold style. These have fewer moving parts and should be more reliable. Each hangar door would include a walk-in door and two windows. The windows would be positioned high on the door to allow optimal daytime lighting but keep the hangar contents out of view. The door would be insulated with Simple Saver panels. Exec 1 says that the hydraulic style doors work very well at other airports. No other doors or windows are proposed for each hangar.
2. Exterior Colors: White with gray trim, which matches the colors the Board dictated for the Taxiway D hangars. If the Board wishes, we can try to match the nearby tee hangar color instead. (GJ: match the Taxiway D hangars)
3. Interior Walls and Ceiling: Insulated. Metal sheeting on the lower nine feet of wall height, with Simple Saver on the upper walls and ceiling. White in color to maximize lighting.
4. Interior Lighting: LED fixtures that will be similar to what we installed in the tee hangars. It is recommended that each hangar have a separate meter so that the tenant pays for their own electricity. Each hangar will be wired to accommodate a ceiling fan in case the tenant wants to install one. (GJ: Ok)
5. Exterior Lighting: Recommend wall pack lights at the corners and maybe one in the center of the buildings. These could be activated either by motion detectors or photocells.
6. Hangar Heating: Recommend stubbing in a metered gas service line to each hangar so that the tenant can install a ceiling mounted heater or another type of gas heater if they want. Or they can leave it unheated.
7. Hangar Floors: The floors could be standard sealed concrete that will slope to drain out the front of the hangar. It is recommended that floor drains not be included due to the substantial expense of providing a oil/water separator for each hangar (estimated at \$25,000 each). We will need to verify if the current building code requires the oil/water separator. If so, we will install the drain and take on the additional cost.
8. Aircraft Washing: We did not intend to accommodate washing of aircraft within the hangars due to the above expense of providing floor drains. An exterior hose bib could be installed at the east end (near the

bathrooms) for washing. Or we could provide farm hydrant-style faucets at each end and in the middle of the hangars to facilitate washing planes outside. Exec 1 recommended a single hydrant faucet positioned in the open that would provide all tenants a place to wash their planes. They get a lot of requests for a wash area from the tee hangar tenants. (GJ: Yes, a farm hydrant at a location accessible to all)

9. Bathroom Facilities: Last month, the Board advised that we should include bathrooms with outside access. The Board also recommended that we stub in water and sanitary services so that each tenant could install a bathroom if they wish. However, it was noted that the majority of the costs for the bathrooms is in the service lines to each hangar. Would the Board be agreeable to having the tenants use the exterior bathrooms at the east end instead of allowing them to construct interior bathrooms? This would seem like a minor hardship. (GJ: Yes, One bathroom with outside access)

10. Network Connection: McClure is going to research how long of a run it will take to get a network connection to these box hangars. It may be quite costly. Is the Board interested in providing internet service to these hangars? If not, will advise McClure not to investigate. If so, we will circle back with the estimated costs. Dave from Exec 1 said that he would check into the possibility of installing a repeater or repeaters on the north hangar that would allow wireless access to Exec 1's current network. This would be a cheaper option, but may include a nominal monthly expense for the PCAA or the tenants for the added use. As a third option, we could do no improvements and the tenants could use their cell phones as a hot spot. (GJ: I am in favor of any solution that provides internet access to all hangars, but not to treat the box hangars as unique entities)

GJ: I also believe we need to revise the rental agreements / fee structure for these hangars. This should include a separate agreement with Exec 1 regarding the revenue generated from these hangars. It does not seem reasonable that the airport pays for the units and Exec 1 claims the majority of the revenue. It would look exceptionally bad if Exec 1 is, in the end, one of the leasees. They would effectively get a free hangar paid for by the airport.



ANKENY CITY COUNCIL

POLK COUNTY AVIATION AUTHORITY MEETING

March 9, 2023
5 : 00 PM

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?? ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL:
Ensure Economic Vitality

??

ACTION REQUESTED:

LEGAL:
No Review Required

SUBJECT:
Request from Acme Aviation for an electrical easement for three-phase circuit to their hangar.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

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No Attachments Available



ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

March 9, 2023
5 : 00 PM

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 **Print**

?? ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL:
Enhance Quality of Life

??

ACTION REQUESTED:

LEGAL:
No Review Required

SUBJECT:
Iowa DNR Request: Exotic Bark Beetle Traps/Monitoring on airport property.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

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ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

March 9, 2023
5 : 00 PM

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?? ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL: ??
Strengthen Community Engagement

ACTION REQUESTED:

LEGAL:
No Review Required

SUBJECT:
Request by Power Pollen to store field equipment at the south end of the airport.

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

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ANKENY CITY COUNCIL

POLK COUNTY AVIATION AUTHORITY MEETING

March 9, 2023
5 : 00 PM

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?? ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL: ??
Upgrade Essential Infrastructure

ACTION REQUESTED:

LEGAL:
No Review Required

SUBJECT:

Review of Proposed ACIP Projects:

1. Airport Brand Signing and Entry Improvements
 2. Taxiway D Apron and Access Roadway Paving - Phase 4
-

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

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ANKENY CITY COUNCIL
POLK COUNTY AVIATION AUTHORITY MEETING

March 9, 2023
5 : 00 PM

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?? ORIGINATING DEPARTMENT:
City Manager

COUNCIL GOAL: ??
Upgrade Essential Infrastructure

ACTION REQUESTED:

LEGAL:
No Review Required

SUBJECT:
Taxiway Light Repairs - Update

EXECUTIVE SUMMARY:

FISCAL IMPACT: ??No

STAFF RECOMMENDATIONS:

PREVIOUS COUNCIL/COMMISSION/BOARD ACTION(S):

PUBLIC OUTREACH EFFORTS:

ACTION REQUESTED:

ADDITIONAL INFORMATION:

ATTACHMENTS:

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