

Economic Development Committee

Date of Meeting: August 19, 2024

Time of Meeting: 5:15 P.M.

Place of Meeting: City Council Chambers
(923 8th Street, Second Floor)

The City will have this meeting available via Zoom. To join the meeting via internet and/or phone please use the link and/or phone number below. If your computer does not have a mic and you wish to speak, you will have to call in.

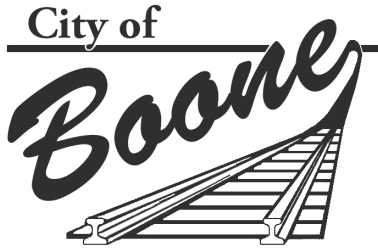
<https://us02web.zoom.us/j/87386675760?pwd=XGexilCellLeHidzvnbi1bS5fhFWIib.1>

Meeting ID: 873 8667 5760

Passcode: 517349

Phone: 1-301-715-8592 or 1-253-215-8782

1. Call to Order.
2. Approve Minutes from the June 3, June 7, and July 15, 2024 Meetings.
3. Review/Approve Bids for Boone Downtown Incentive Fund (BDIF) Project at 719 Story Street, Boone, Iowa (The Quilt Shop).
4. Review Application for Boone Downtown Incentive Fund (BDIF) Signage Grant at 701 Story Street, Boone Iowa (Modern Dress).
5. Other Business.
6. Adjourn.



Economic Development Committee

Date of Meeting: June 3, 2024

Time of Meeting: 4:00 P.M.

Place of Meeting: 708 Story Street, Boone, Iowa

1. Call to Order.

Present: Moorman, Williamson, and Henson.

Others present: Skare, Elmquist, and Julianna Starling.

2. Final Walk-Through for Mrs. Slobberworth's at 708 Story Street, Boone, Iowa for Revitalize Boone Downtown Business Grant.

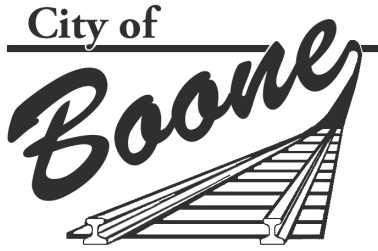
Starling took the Committee on a tour of her newly remodeled space, pointing out the equipment that was purchased and installed per the Revitalize Boone Downtown Business Grant.

Williamson moved; Henson seconded to approve the release of the \$5,000.00 Revitalize Boone Downtown Business Grant. Ayes: all those in attendance.

3. Other Business.

4. Adjourn.

With no further business to come before the Committee, the meeting adjourned at 4:05 p.m.



Economic Development Committee

Date of Meeting: June 3, 2024

Time of Meeting: 4:15 P.M.

Place of Meeting: City Council Chambers
(923 8th Street, Second Floor)

1. Call to Order.

Present: Moorman, Williamson, and Henson.

Others present: Skare, Elmquist, Robbins, Montag, Brenda Dryer, and Chuck Winkleblack.

2. Approve Minutes from the May 20, 2024 Meeting.

Henson moved; Williamson seconded to approve the minutes from the May 20, 2024 Meeting. Ayes: all those in attendance.

3. Discuss/Approve Prairie Place, LLC. Development Incentives.

Skare presented a preliminary site plan for the Prairie Place, LLC. with forty-six (46) residential rental units and two (2) retail spaces; an estimated project cost of 15 million including approximately 2.2 million in utility infrastructure. Skare proposed a tax rebate incentive not to exceed 50% of the cost of utilities or \$1,139,000.00 over a ten (10)-year period. Skare advised that the road will be a public road once complete, and we are in the process of rezoning the parcels from C-1 to C-3.

Henson moved, Williamson seconded to direct Staff to move forward with the development agreement and presented. Ayes: all those in attendance.

4. Review/Approve Resolution Approving the Application of Prairie Place, LLC., to the Iowa Economic Development Authority Iowa Workforce Housing Tax Credit Program.

Williamson moved' Henson seconded to recommend approving Resolution 3212 approving the application for Prairie Place, LLC. to the Iowa Economic Development Authority-Iowa Workforce Housing Tax Credit Program. Ayes: all those in attendance.

5. Review/Approve Resolution Approving the Application of Lincoln Flats, LLC., to the Iowa Economic Development Authority Iowa Workforce Housing Tax Credit Program.

Williamson moved; Henson seconded to recommend approving Resolution 3209 approving the Application for Lincoln Flats, LLC. to the Iowa Economic Development Authority-Iowa Workforce Housing Tax Credit Program. Ayes: all

those in attendance.

6. Review/Approve Resolution Approving the Application of Page Flats, LLC., to the Iowa Economic Development Authority Iowa Workforce Housing Tax Credit Program.

Henson moved; Williamson seconded to recommend approving Resolution 3210 approving the Application for Page Flats, LLC. to the Iowa Economic Development Authority-Iowa Workforce Housing Tax Credit Program. Ayes: all those in attendance.

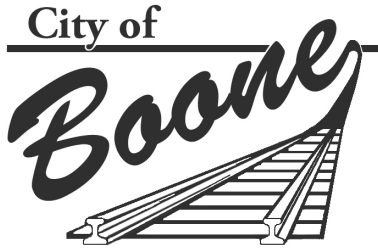
7. Review/Approve Resolution Approving the Application of Elite Gutters, LLC., to the Iowa Economic Development Authority Iowa Workforce Housing Tax Credit Program.

Williamson moved; Henson seconded to recommend approving Resolution 3211 approving the Application for Elite Gutters, LLC. to the Iowa Economic Development Authority-Iowa Workforce Housing Tax Credit Program. Ayes: all those in attendance.

8. Other Business.

9. Adjourn.

With no further business to come before the Committee, the meeting adjourned at 4:37 p.m.



Economic Development Committee

Date of Meeting: June 7, 2024

Time of Meeting: 9:00 A.M.

Place of Meeting: 719 Story Street, Boone, Iowa

1. Call to Order.

Present: Moorman, Williamson, and Henson.

Others present: Skare, Bill Byrd

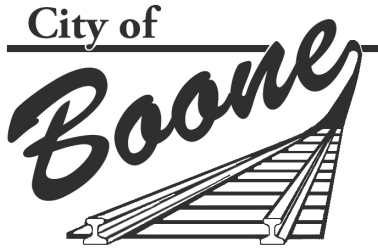
2. Boone Downtown Incentive Fund (BDIF) Initial Walk-Through at 719 Story Street, Boone, Iowa

Bill Byrd discussed the project with the Economic Development Committee and will provide estimates for review. Williamson moved; Henson seconded to approve Bill Byrd receiving estimates for the project and reviewing at a future Economic Development meeting. Ayes: all those in attendance. Nays: none.

3. Other Business.

4. Adjourn.

With no further business to come before the Committee, the meeting was adjourned at 9:10 a.m.



Economic Development Committee

Date of Meeting: July 15, 2024

Time of Meeting: 5:15 P.M.

Place of Meeting: 812 6th Street, Boone, Iowa

1. Call to Order.

Present: Moorman, Williamson, and Henson

Others present: Elmquist, Brenda Dryer, and Chad Starling.

2. Review Application and Site Visit for Revitalize Boone Downtown Business Grant for Radicato, 812 6th Street, Boone, Iowa.

Starling took the Committee on a tour of the facility located at 812 6th Street and laid out the design plan to repurpose the former Coca-Cola bottling room into a kitchen and pickup area for their meals prep business that is currently being ran through a leased kitchen at a local church. Starling stated that they are currently preparing 300-500 meals per week and there is interest in expanding their service area to Ames. This expansion would allow for the hiring of a couple employees and increase in available pick-up times.

Starling mentioned that the building was deemed structurally sound by a Structural Engineer, although there is some repairs that are needed to the front façade and a support beam on the upper story. The Revitalize Boone Downtown Business Grant Funds would go to fix the drain line in the proposed kitchen area at an estimated cost of \$10,000.00.

Williamson moved, Henson seconded to award a \$5,000.00 Revitalize Boone Downtown Business Grant. Ayes: all those in attendance. Nays: none.

3. Other Business.

4. Adjourn.

5:25 p.m.

719 Story Street LLC
Downtown Incentive Fund
Grant Application Checklist

1. Submit LOI – COMPLETED 3 June 2024
2. Schedule Site Visit – COMPLETED 7 June 2024 9:00am
3. Final Plans –
 - a. Task 1 Replace front (Story Street) second floor windows (two) with new insulated, low-E, egress non-casement windows, including professional installation
 - i. Bid 1 BOONE GLASS \$9,469.50 for casement windows only
 - ii. Bid 2 Reflections Glass \$3,448.93 for sliders SELECTED BID
 - iii. Bid 3 Window world \$3,960.00 for casement only
 - b. TASK 2 Pressure wash Story Street façade and awning and caulk seams in facade
 - i. Bid 1 Grime Stoppers \$1,000 SELECTED BID
 - ii. Bid 2 Pressure Point Cleaners \$856 (No caulking)
 - c. Task 3 Paint Awning
 - i. Bid 1 TBD - Update \$6,225.00 (waiting on additional bids)
 - ii. Bid 2 TBD
 - d. Task 4 Add new sign on front (story street) side of awning
 - i. Bid 1 TBD - Update Sign Pro \$2775.00 Selected Bid
 - ii. Bid 2 TBD - Update \$300.00 plus installation (guessed on size)
 - e. Task 5 Replace screen door - Update could not find any contractor to do work. Menards can order a custom screen, no estimate at this time.
 - i. Bid 1 TBD
 - ii. Bid 2 TBD
4. Business Plans –
 - a. All work is self funded by the owners. The Quilt Shop has been operational since March 2021 and the plan is to operate it as long as the shop owner is able. Then family will likely take over the business and keep it going. The two apartments upstairs have been completely remodeled and family are living in them. This is a long-term business as the owners wish to improve downtown Boone.
 - b. The shop is in the area included on the map showing eligible properties at 719 Story Street.
5. Expected Completion Date – 1 September 2024 if Story Street construction does not impact the schedule.
6. Property Owner Consent – The property is owned by William and Catherine Byrd through 719 Story Street LLC and consent to the work.



2329 FIRST ST.
 P.O. BOX 4
 BOONE, IOWA 50036
 P: 515.432.8265
 F: 515.432.4287

ESTIMATE

DATE ESTIMATE #
 6/7/2024 4547

CUSTOMER:

BILL BYRD
 719 STORY STREET
 BOONE, IA 50036

CUSTOMER PHONE
 515-298-1779

CUSTOMER E-MAIL
 BANDCBYRD@GMAIL.COM

SHIP TO

QUANTITY	DESCRIPTION	TOTAL
2	<p>2 - 2ND STORY APARTMENT WINDOWS THAT NEED TO BE REPLACED, FACING STORY ST. NEEDS THE WHOLE OPENING REPLACED, FRAME, GLASS ETC. NEEDS ABILITY TO BE EGRESS.</p> <p>BILL BYRD 515-298-1779. 719 STORY ST. PROVIDE AND INSTALL 2 OPENINGS: WHITE VINYL TWIN CASEMENT WINDOWS WITH INSULATED LOWE GLASS WITH ARGON, FIBERGLASS SCREENING - MEETS EGRESS REMOVE ALL EXISTING GLASS AND STEEL MUNTINS- FRAME TO REMAIN ALL LIFT EQUIPMENT AND DISPOSAL OF DEBRIS</p> <p>DOES NOT INCLUDE INTERIOR TRIMMING OR WORK TO ADJACENT WALLS</p>	8,850.00T

**DUE TO THE CURRENT VOLATILE
 MARKET CONDITIONS, ALL
 ESTIMATES ARE VALID FOR 7 DAYS.**

SALES TAX (7.0%) \$619.50

TOTAL \$9,469.50

ESTIMATE

Reflections Glass & Mirror
2307 230th St
Ames, IA 50014
(515) 296-2496



BYRD, BILL
Job #5440 - 719 Story Street
1505 2nd Street
Boone, IA 50036

Estimate #	4147
Date	6/18/2024

Phone Number: 298-1779
Email:

Reflections Glass proposes to:

Description	Qty	Price	Amount
White vinyl windows. Double slider with Lo-E glass, Argon gas, and full charcoal fiber screen.	2.00	\$706.65	\$1,413.30
Labor to remove existing windows and install new vinyl windows using a man lift. Exterior perimeter of windows will be sealed. Interior finishes by others.	1.00	\$960.00	\$960.00
Customer lease of lift	1.00	\$850.00	\$850.00

Sub Total	\$3,223.30
Total	\$3,448.93

SPECIAL INSTRUCTIONS

(sales tax , freight & waiver of subrogation not included on this estimate if not stated above)
 (1ST ESTIMATE & SHOP DRAWINGS FREE IF AWARDED BID)
 First time customers not in our system will pay for work upon completion of work.
 Special ordered or material cut to size ,will be paid for prior to ordering material .
 (suppliers will honor prices for 30 days , after the allowed time frame , must resubmit for pricing)
 (prices are based on plumb and level openings , out of square opening may incur up charges)

AUTHORIZED SIGNATURE (BRAD APPENZELLER) Brad Appenzeller
 ACCEPTANCE SIGNATURE _____
 DATE _____

(PLEASE SIGN AND RETURN COPY FOR OUR RECORDS)
 PRICES SUBJECT TO CHANGE AFTER 30 DAYS OF UNSIGNED CONTRACT
THANK YOU FOR CONSIDERING REFLECTIONS GLASS ON THIS PROJECT

1484 Hawkeye Dr
 Hiawatha IA 52233
 (319) 393-7313
 www.windowworldcedarrapid.com



5201 NE 14th St, Ste. A
 Des Moines, IA 50313
 (515) 270-9264
 www.windowworlddesmoines.com

Customer: Bill Byrd Phone (h): _____
 Install Address: 719 STUY SE ROONE IA Phone (c): _____
 Bill Address: _____ E-Mail: _____

Window Series	Qty	Color In	Color Out	SolarZone	Grids	Stops	Wraps	MISC	Total
4000 DH									
4000 Slider									
4000 Picture									
Casement									
4000 Triple Pane									
2000 DH									
Basement Slider									
Spec Shape									
<u>Window Casement</u>	<u>2</u>	<u>White</u>	<u>White</u>	<u>Thread</u>	<u>-</u>	<u>-</u>	<u>Yes</u>		<u>13960</u>
Door Style	Qty	Color/Stain In	Color/Stain Out	Hardware /Finish	Glass Option	Location	MISC	Total	
Siding Type	R-Value	Thickness	House Wrap / Fanfold	Siding Color	Trim Color	Tear Off/Wrap	MISC	Total	
6000/Superior	4	46ML							
4000/Best	3/1.8	46ML							
2000/Better	2.2/1.4	44ML							
1500/Good	1.8/1.1	42ML							
Soffit & Fascia	Gutters	Gutter	MISC	Total					
Additional/Miscellaneous	Price above includes Tax, Disposal and Installation								
									Project Total
									<u>13960</u>

*Estimate listed above is good for 30 days.

We want to earn your business. # 3960
America's #1 Exterior Remodeler
Ask about our Energy Efficient Vinyl Siding and Doors

If you have any questions, please call or text our office.

Cedar Rapids Office: 319-393-7313
 Des Moines Office: 515-270-9264

15 Things the Competition Doesn't Want You to Know About Window World
1. #1 Exterior Remodeler in Remodeling Magazine for 12th consecutive year.
2. #1 Window Replacement/Home Contractor for 13th consecutive year.
3. Window World Windows earned the Good Housekeeping Seal of Approval for the 13th consecutive year.
4. ENERGY STAR® Retail Partner
5. AAMA and NFRC Certified
6. Made in the USA
7. Industry's Strongest Lifetime Limited Warranty on Windows
8. Locally Owned and Operated
9. Licensed, Insured and Lead Safe Certified
10. Proud sponsor of St. Jude Children's Research Hospital, the world's most renowned pediatric research and treatment facility. Window World has donated over \$13 million to St. Jude's.
11. Proud sponsor of The Veteran's Airlift Command, VAC, which provides free air transportation to wounded veterans and their families for medical and other compassionate purposes, through a national network of volunteer aircraft owners and pilots. Window World has flown 120 missions for the VAC.
12. Member of FuseDSM, Your Chamber of Commerce
13. Member of Cedar Rapids Economic Alliance
14. Window World of Cedar Rapids is a BBB Accredited Business.
15. Window World of Des Moines is a BBB Accredited Business.

EPA Lead-Safe Practice is the LAW! Please refer to epa.gov/lead/pubs/brochure.htm or call (800) 424-LEAD for more information.

This is not a binding contract and may not correspond with final contract. The contract is signed by Homeowner and Window World representative.

Consultant Signature: [Signature]

Date 6/12/24

This Window World® Franchise is independently owned and operated by Windows and Siding of Des Moines, Inc. d/b/a Window World of Des Moines under license from Window World, Inc.
 This Window World® Franchise is independently owned and operated by Windows and Siding of Cedar Rapids, Inc. d/b/a Window World of Cedar Rapids, under license from Window World, Inc.



Grime Stoppers Wash Company, LLC.
United States
info@grimestopperswashcompany.com
Phone: 5158009274

Price Quote: #0000744
Issued on: Jul 16, 2024
Expiry Date: Aug 14, 2024

Store Front Wash

Billy Byrd

bandcbyrd@gmail.com

719 Story St

Boone

515-298-1779

Product or Service	Price	Quantity	Line Total
Soft Wash Concrete face	\$600.00	1	\$600.00
Soft Wash Awning	\$200.00	1	\$200.00
Soft Wash Tile	\$100.00	1	\$100.00
Repairs Caulk concrete seams	\$200.00	1	\$200.00
	Subtotal		\$1,100.00
Total Price:			\$1,100.00

Notes

Billy, here is an updated quote with caulking included. Thank you.

Legal Terms

The following Terms of Use is a legal contract between the customer and Grime Stoppers Wash Company, LLC. defining the rules of service for every job.

Legally Binding Agreement

Payment is expected within 7 days upon completion of work. Failure of timely payment agreed upon prior to start of job may result in a legal notice and/or late payment collection not exceeding \$50.

Customer Satisfaction

Customer satisfaction is Grime Stoppers #1 priority, and we will do our best to resolve any issues regarding quality of work. However, this must fall within reasonable expectations and is subject to limitations at Grime Stoppers Wash Company's discretion. Defamation that falls outside of reasonable expectations elaborated upon in "Damages" below, will not be tolerated.

Damages

Grime Stoppers Wash Company, LLC. is not responsible for damages due to improperly installed siding, loose shingles or siding, broken or opened windows, improperly sealed windows and doors, wood rot, defective construction, improperly secured wires, loose or improperly installed gutters and leaders and improper caulking. In every aluminum siding case and in some cases with vinyl siding, the sun and weather will bleach the color or cause fading. Power washing, which entails removal of chalky, gritty or flaking surface materials may cause the faded aspects of the vinyl or aluminum to stand out. Stained wood doors and other features should be covered before the pressure washing service by the home owner. At times, chemicals used in the cleaning process can damage stained doors and other stained features. Areas where stain is flaking are likely to stand out after being washed. Grime Stoppers will not be responsible for such conditions. Grime Stoppers will not be responsible for loose mortar that may dislodge during the cleaning process. Windows may, although unlikely, become water spotted as a result of our services. Rust and oil stains are not guaranteed to be removed completely during cleaning. Grime Stoppers Wash Company, LLC. suggests the customer utilize their property's breaker box to shut off power to any and all exterior outlets, light fixtures, or any other electrically powered features. This is especially important to outlets that are not covered with exterior covers. Grime Stoppers Wash Company, LLC. will not be responsible for plants that become shocked or damaged by chemicals needed to cleaned the surfaces of the property properly. The client is responsible for covering any plants that are sensitive to chemicals and/or over watering. It is always recommended that plants and grass be watered both before and after pressure washing services are performed.

Water Usage

Customer agrees to provide the right to use an on-site water supply as needed to complete the stated project without compensation. It is the customer's responsibility to make sure the water supply is on and in working order before we arrive.

Electrical Usage

Customer agrees to provide the right to use an on-site source of electricity as needed to complete the stated project without compensation.

Courtesy

While Grime Stoppers Wash Company, LLC. is on location and performing work on your property, you are responsible for keeping all children and pets, as well as other individuals away from the work area. Dog feces should be removed around the immediate work area prior to our arrival. Children and pets must be kept off work surface for at least 12 hours after our work is completed. This is for your safety as well as our own.

Furniture & Exterior Accessories

Customer is responsible for removing items such a lawn furniture and other accessories that impede access to the work area.

Scheduling

Scheduling in a business where productivity relies upon the weather can be difficult. Inclement weather may affect scheduling. We try our best to keep scheduling conflicts to a minimum. However, circumstances that are beyond our control may affect your project start and completion dates. You will be notified of any changes.

Accept

Decline

Proposal

Date: Jul 17, 2024
No. 4699

Pressure Point Cleaners

1902 E Lincoln Way
Ames, IA 50010
(515) 451-9311 Office
info@pressurepointcleaners.com



Presented To:

719 Story St LLC
719 Story Street
Boone, IA 50036
515-298-1779 Cell
bandcbyrd@gmail.com

Service Location:

719 Story Street
Boone, IA 50036

Description	Qty	Each	Amount
Commercial Building Wash	1	488.00	488.00
Specialty Cleaning tile floor entrance	1	198.00	198.00
Awning Cleaning does not include underside	1	312.00	312.00

SubTotal	998.00
7% Tax	69.86
Total	1,067.86

Print Name (Owner / President)

Signature

Date

Print Name (Property Manager)

Signature

Date

Please circle or mark which services you would like. A signature or electronic acceptance is required to schedule

ESTIMATE

RD Painting
p.o.box
boone, IA 50036

faulknerronnie86@yahoo.com
+1 (515) 298-0043

Bill to
High Bridge Quilting
719 Story St
Boone, ia 50036

Ship to
High Bridge Quilting
719 Story St
Boone, ia 50036

Estimate details

Estimate no.: 1003
Estimate date: 08/10/2024

#	Product or service	Description	Qty	Rate	Amount
1.	painting	Paint Project For High Bridge Quilting Steel Top Three Color	1	\$6,225.00	\$6,225.00
				Total	\$6,225.00

Accepted date

Accepted by



Estimate #43824

8/9/2024

Prepared For:

High Bridge Quilting
Bill Byrd
719 Story Street
Boone, Iowa 50036

Phone: 515-298-1778

Fax:

Alt. Phone:

Email: bandcbyrd@gmail.com

Prepared By:

Jim Stewart
Sign Pro in Ames
619 S 4th St
Ames, IA 50010 USA

Phone: 515-232-4500

Fax: 515-232-9138

Alt. Phone: 515-232-SIGN

Email: jim@signproames.com

Description: Awning Sign

Quantity	Description	Each	Total	Taxable
1	32"h x 110"w pan .063 Aluminum, 2" bend Inkjet print on 3551RA w/lam 1 sided Installed on existing awning - 1" square metal tubing -COPY- Artwork on File	2,650.00	\$2,650.00	✓
1	Sign Permit	125.00	\$125.00	✓

Terms: This estimate is good for 30 days. Total price shown does not include sales tax if applicable.

By my signature, I authorize work to begin and agree to pay the above amount (plus sales tax, if applicable) in full according to the terms on this agreement.

Signed by

Date

Amt. Paid Today

Application No. _____



**Boone Downtown Incentive Fund
Grant Application**
923 8th Street
Boone, IA 50036

Modern Dress 701 Story Street Boone, IA 50036
Applicant Address City, State Zip
Ashley Redeker 515 432 7433 ashley@modern-dress.com
Primary Contact Name Phone e-mail

Property Owner (if different) Address City, State Zip

Primary Contact Name Phone e-mail

Applicant Responsibilities Checklist:

- Submit letter of interest.
- Schedule site visit by BDIF Committee (date of visit: _____ - *attach notes from meeting*).
- Prepare final plans/specs for improvements and submit with this application. Include at least two (2) bids from contractors for each segment of the work or explain why they could not be obtained.
- ~~NA~~ Submit a detailed business plan establishing the use of the property setting forth information that the property is eligible for the BDIF program including information as to the business to be operated at the property and the owner's intent as to continued ownership of the property.
- Expected date of project completion (*end of Aug / end of road construction*)
- ~~NA~~ Provide a notarized letter of authorization from the property owner if different from Applicant.
**A final review (site visit) after work is complete is required prior to distribution of funds.*

Deadline for submittal: Applications are accepted at any time; however, grant awards are dependent upon available funds.

The Applicant does hereby acknowledges all details of the Boone Downtown Incentive Fund Grant Program including the placement of a lien against the property. The Applicant understands that failure to adhere to the submitted plans/specs can jeopardize funding. The applicant certifies that all information submitted with this application to be true and correct.

Ashley Redeker
Applicant

July 19, 2024
Date

Office Use Only		
	Date	Signature
Letter of Interest Received:		
BDIF Initial Site Visit:		
Application Received:		
Final Plans and Specs Received:		
Property Owner Consent Received:		
Action to Proceed: (\$ _____)		
Final Site Visit:		
Fund Disbursement Authorization:		
Notes & Comments:		

Modern Dress
701 Story Street
Boone, IA 50036
515.432.7433
ashley@modern-dress.com

July 9, 2024

To the City of Boone,
ATT: BDIF Committee;

I am writing on behalf of my business and downtown building to request approval and funding for outside signage of Modern Dress. I have owned and operated Modern Dress in downtown Boone for over 12 years. I have invested in our building at 701 Story Street many times over the last few years by adding a new roof, painting the exterior and a new awning. Additionally, I have completely renovated the interior of the building.

My final phase is to add signage to the exterior of the building. You will find the design and bid for the signage that will be installed.

Please let me know if there are any further questions.

Best regards,



Ashley Redeker



Estimate

4/22/2024

Prepared For:

Modern Dress
Ashley Redeker
701 Story Street
Boone, IA 50036

Phone: 515-432-7433 Fax:

Alt. Phone:

Email: ashley@modern-dress.com

Prepared By:

Stephanie Nigh
Sign Pro in Ames
619 S 4th St
Ames, IA 50010 USA

Phone: 515-232-4500 Fax: 515-232-9138

Alt. Phone: 515-232-SIGN

Email: stanh@signproames.com

Description: Building Signage

Table with 5 columns: Quantity, Description, Each, Total, Taxable. Contains two line items for building signage.

Subtotal \$4,308.00
Sales Tax \$301.56
Total \$4,609.56

Terms: Thank you for your business!

By my signature, I authorize work to begin and agree to pay the above amount (plus sales tax, if applicable) in full according to the terms on this agreement.

Signature of Ashley Redeker
Signed by

July 19, 2024
Date

Amt. Paid Today



