

## **AIRPORT COMMISSION**

**Governing Body:** Airport Commission

**Date of Meeting:** October 11, 2021

**Time of Meeting:** 5:30 P.M.

**Place of Meeting:** Airport Conference Room

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1. Call Meeting to Order.
2. Roll Call.
3. Approval of Agenda.
4. Approval of Accounts Payable.
5. Engineering Report.
6. Airport Manager's/FBO Report.
7. Other Business.
  - A. Discuss Proposed Unstabled Mustang Event.
  - B. Discuss/Approve Proposed Fiscal Year 2022 Capital Improvement Projects.
8. Motion to Adjourn.

SEP 28 2021

QUARTERLY INV

Pitney Bowes Vendor				
Invoice #:	3314222691			
Description:	QUARTERLY POSTAGE MACHINE LEASE			
		170.43		
POLICE	001-110-6508	0.15		25.56
TRAFFIC	001-240-6508	0.01		1.70
FIRE	001-150-6508	0.01		1.70
BLDG	001-170-6508	0.05		8.52
ADMIN	001-620-6508	0.04		6.82
RUT	110-211-6508	0.10		17.04
WATER	600-810-6508	0.18		30.68
SEWER	610-815-6508	0.18		30.68
CEM	001-450-6508	0.01		1.70
AIR	001-280-6508	0.02		3.41
PARK	001-430-6508	0.04		6.82
POOL	001-435-6508	0.01		1.70
LIBRARY	001-410-6508	0.10		17.04
Rental	001-180-6508	0.10		17.04
	<b>TOTAL:</b>			<b>170.43</b>

<b>001-280-6371</b>	<b>Utilities</b>	
Tom Walters	Waste Removal (HIRTA)	20.00
Alliant Energy	RR1 Muncie Arpt	235.08
	328 Snedden Dr (HIRTA)	276.08
	424 Snedden Dr	778.80
	424 Snedden Dr (House)	43.73
City of Boone	Water Service	30.87
<b>Pending Invoice Total</b>		<b>1,384.56</b>

<b>001-280-6240</b>	<b>Travel/Conference</b>	
<b>Pending Invoice Total</b>		<b>-</b>

<b>001-280-6320</b>	<b>Mowing/Snow Removal</b>	
<b>Pending Invoice Total</b>		<b>-</b>

<b>001-280-6310</b>	<b>Repairs/Buildings/Grounds</b>	
Van Diest Supply Co	Grazonnext HL Herbicide	765.66
Van Diest Supply Co	Herbicide Application Process	353.92
Dicks Fire Extinguisher Services	Annual Inspect/Maintenance Fire Extinguisher	317.10
<b>Pending Invoice Total</b>		<b>1,436.68</b>

<b>001-280-6430</b>	<b>FBO Payment</b>	
Farnham Aviation	Airport Manager Contract-September	4,444.00
<b>Pending Invoice Total</b>		<b>4,444.00</b>

<b>001-280-6599</b>	<b>Supplies</b>	
Borngaars	Markers for Drainage Intakes by Hangars	41.88
<b>Pending Invoice Total</b>		<b>41.88</b>

<b>001-280-6350</b>	<b>EQUIPMENT MAINTENANCE</b>	
<b>Pending Invoice Total</b>		<b>-</b>

<b>001-280-6373</b>	<b>TELEPHONE</b>	
Farnham Aviation	Reimb. Phone - August	109.62
<b>Pending Invoice Total</b>		<b>109.62</b>

<b>001-280-6408</b>	<b>INSURANCE/LIABILITY</b>	
<b>Pending Invoice Total</b>		<b>-</b>

<b>001-280-6470</b>	<b>Service/Tank Permit Repairs</b>	
<b>Pending Invoice Total</b>		<b>-</b>

<b>001-280-6402</b>	<b>Marketing</b>	
<b>Pending Invoice Total</b>		<b>-</b>

<b>001-280-6411</b>	<b>Legal Fees</b>	
<b>Pending Invoice Total</b>		<b>-</b>

Signatures of the Commission authorizing the  
payments of invoices listed:

October 11, 2021

Matt Grabau \_\_\_\_\_

Joe Fundzak \_\_\_\_\_

Joe Gibbs \_\_\_\_\_

Peter Frangos \_\_\_\_\_

Emily Graeve \_\_\_\_\_

<b>302-280-6310</b>	<b>Transportation Bldg</b>	
<b>Pending Invoice Total</b>		<b>-</b>

<b>303-280-6499</b>	<b>WC HANGAR DEPRECIATION PRJ</b>	
<b>Pending Invoice Total</b>		<b>-</b>

<b>336-280-6407 Engineering</b>	<b>S Runway Rehabilitation 15/33</b>	
Bolton & Menk	Design	4,611.20
<b>Pending Invoice Total</b>		<b>4,611.20</b>

**DICK'S FIRE EXTINGUISHER SERVICE, INC.**

108 E 1st St  
Woodward, Iowa 50276  
OFFICE:(515) 438-2571 CELL:(515) 499-6305  
TAX ID: #81-3635987

CUSTOMER'S ORDER NO. \_\_\_\_\_ PHONE \_\_\_\_\_ DATE **11 SEPT 2021**

NAME \_\_\_\_\_

ADDRESS **BOONE MUNICIPAL AIRPORT**

**424 SNEEDEN DRIVE**

**BOONE, IA 50036**

SOLD BY \_\_\_\_\_ CASH \_\_\_\_\_ C.O.D. \_\_\_\_\_ CHARGE \_\_\_\_\_ ON ACCT. \_\_\_\_\_ MDSE. RET'D. \_\_\_\_\_ PAID OUT \_\_\_\_\_

QTY.	DESCRIPTION	PRICE	AMOUNT
------	-------------	-------	--------

	PORTABLE FIRE EXTINGUISHER SERVICE		
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	ANNUAL INSPECTION AND MAINTENANCE		<b>\$37.10</b>
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See Attached for Service  
Performed on 24 AUGUST  
AND 3 SEPTEMBER 2021

THANK YOU!

001-280-6310  
Annual Inspect/Maint

TAX **EXEMPT**

RECEIVED BY \_\_\_\_\_

TOTAL **37.10**

24258

All claims and returned goods MUST be accompanied by this bill

THANK YOU

Dick's Fire Extinguisher Service Inc.  
108 E 1st Street  
Woodward, Iowa 50276  
515/438-2571 515/499-6305  
Tax ID #81-3635987

**Boone Municipal Airport**  
**424 Snedden Drive**  
**Boone, Iowa 50036**

**Portable Fire Extinguisher Service**  
**Annual Inspection & Maintenance**

**Invoice #24259**

**Service Date: 24 August and 3 September 2021**

Service	Qty.	Cost Each	Total Cost
Annual Inspection & Maintenance Tag	18	\$2.95	\$53.10
Recharge / 6 yr maint - 10lb ABC Amerex	1	\$24.75	\$24.75
Service Verification Collar	1	\$0.25	\$0.25
Hydro Test / Recharge - 10lb CO2 BC Extinguisher	2	\$67.00	\$134.00

**Service Sub Total \$212.10**

Labor - On Site (2-Staff) **\$95.00**

Service Trip - Boone, IA. **\$10.00**

**Service Total \$317.10**

**Sales Tax Exempt**

**Total Amount Due \$317.10**

**Thank You! We Value Your Business.**

**Net Due 30 Days**

**Comments:**

All portable fire extinguishers serviced are in compliance with NFPA-10 Standards for Portable Fire Extinguishers.

Two - 10lb CO2 BC were due for 5 yr pressure testing -- tested and recharged

The Boone Airport - Boone, IA has been placed on our annual inspection schedule for September 2022.



# VAN DIEST SUPPLY COMPANY

PO Box 610  
Webster City, IA 50595-0610  
Phone: 515-832-2366

Invoice Number	182692
Invoice Date	9/30/21
Customer Number	15070000

Area: 33-SWANSON

Clk: 8

Sold  
To:

CITY OF BOONE  
PO BOX 550  
BOONE IA 50036-0550

Shipped To:  
BOONE AIRPORT

Customer Order No. 2711610		Terms NET JAN 31, 2022	Date Shipped 9/30/21	Route SPRAYER-TOLSDORF	Shipped From BOONE, IA		Reference 000000
Product No.	Size	Description	Quantity	Unit	Unit Price		Amount
9994		CUSTOM CHEMICAL APPLICATION	56	ACRE	6.320		353.92
001-280-6310 Herbicide Application							

THANK YOU FOR THIS ORDER

To receive a discount of:

5.000% PAY BY OCT 30, 2021	336.22
4.000% PAY BY NOV 30, 2021	339.76
3.000% PAY BY DEC 30, 2021	343.30
2.000% PAY BY JAN 30, 2022	346.84

NET JAN 31, 2022

PLEASE SEND CHECK TO ARRIVE BY DUE DATE

353.92

A service charge of 1.5%/month will be added on past due accounts. This is an 18% annual rate.

Please tear off and return this portion with your payment to:  
Van Diest Supply Company--PO Box 610--Webster City, IA 50595-0610

Invoice #: 182692  
Invoice Date: 9/30/21  
Customer #: 15070000

CITY OF BOONE  
BOONE, IA

5.000%	10/30/21	336.22
4.000%	11/30/21	339.76
3.000%	12/30/21	343.30
2.000%	1/30/22	346.84

NET 1/31/22

353.92





# VAN DIEST SUPPLY COMPANY

PO Box 610  
Webster City, IA 50595-0610  
Phone: 515-832-2366

Invoice Number	182691
Invoice Date	9/30/21
Customer Number	15070000

Area: 33-SWANSON

Clk: 8

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CITY OF BOONE  
PO BOX 550  
BOONE IA 50036-0550

Shipped To:  
BOONE AIRPORT

Customer Order No. 2711610		Terms NET OCT 30, 2021	Date Shipped 9/30/21	Route SPRAYER-TOLSDORF	Shipped From BOONE, IA	Reference 000000
Product No.	Size	Description	Quantity	Unit	Unit Price	Amount
3686	2X2	GRAZONNEXT HL	14	GAL	54.690	765.66
001-280-6310 Herbicide						

THANK YOU FOR THIS ORDER

NET OCT 30, 2021

PLEASE SEND CHECK TO ARRIVE BY DUE DATE

765.66

A service charge of 1.5%/month will be added on past due accounts. This is an 18% annual rate.

Please tear off and return this portion with your payment to:  
Van Diest Supply Company--PO Box 610--Webster City, IA 50595-0610  
CITY OF BOONE  
BOONE, IA

Invoice #: 182691  
Invoice Date: 9/30/21  
Customer #: 15070000

NET 10/30/21

765.66





1815 S. Story Street  
Boone, Ia  
515-432-2206

Logan S  
REGULAR SALE

ACCOUNT 85-009-1  
BOONE CITY OF  
923 8TH STREET  
PO BOX 550  
BOONE IA  
50036  
(515) 432-4211

AUTH SIGNER: DALE FARNHAM

INV NO 85348433  
TAX EX CERT03/06/18  
Government Exemption

REFLECTIVE ROD	12@3.49	41.88 nt
045899317396		
TOTAL		41.88
Bomgaars Charge 85-009-1		41.88

Markers for drainage  
intakes near hangar  
001-280-6599

DALE FARNHAM

\*\*\*\*\*  
\* Any NON-TAXED items described in \*  
\* this transaction were purchased \*  
\* for the purpose of Resale, for \*  
\* Agricultural Use, or by a Tax Exempt \*  
\* customer.  
\*\*\*\*\*

THANK YOU FOR SHOPPING BOMGAARS!  
MON - FRI 7:30 AM - 8 PM  
SATURDAY 7:30 AM - 8 PM  
SUNDAY 9 AM - 6 PM

RETAIN RECEIPT FOR RETURN OR  
EXCHANGE. COMPLETE POLICY POSTED  
AT STORE.



0008500102444100221

0085 001 10 2444 10/02/21 13:24:49



Account Number 2770731000  
 Bill Date Sep 20, 2021

Previous Balance \$794.53  
 Payment Received \$0.00  
 Balance Forward \$794.53  
 Current Charges \$778.80

PD  
 9-23-21

## Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION  
 Next Meter Reading: Oct 19, 2021 - Oct 22, 2021  
 Service Address: 424 SNEDDEN DR  
 BOONE, IA 50036

Amount Due on Oct 11, 2021

~~\$1,573.33~~

778.80

## Your Electric Usage (in kWh)



Avg. Daily Use This Month = 117.50 kWh

## Non-Residential Electric Service

Rate: 600 - Electric Non-Residential General Service Billed for: 32 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Aug 19 - Sep 20	500505931	2,576	2,482	94 kWh	40	3,760 kWh

Summer 1st Step	39.452000 kWh X 27 days	X \$0.11916	\$126.93
Summer 2nd Step	78.048000 kWh X 27 days	X \$0.09949	\$209.65
Winter 1st Step	39.452000 kWh X 5 days	X \$0.09875	\$19.48
Winter 2nd Step	78.048000 kWh X 5 days	X \$0.07236	\$28.24
Energy Cost	3760.000 kWh X \$0.02537		\$95.39
Energy Efficiency Programs Charge	3760.000 kWh X \$0.0009		\$3.38
Demand Response Programs Charge	3760.000 kWh X \$0.0017		\$6.39
Renewable Energy Charge	3760.000 kWh X \$0.0024		\$9.02
Regional Transmission Service	3760.000 kWh X \$0.03521		\$132.39
Basic Service Charge	32.000 Days X \$0.6575		\$21.04
Total Current Charges			\$651.91

## Questions? Contact us at:



alliantenergy.com  
 customercare@alliantenergy.com



1-800-ALLIANT  
 (1-800-255-4268)



P.O. Box 3060  
 Cedar Rapids IA 52406-3060

## Take care of it online

You can pay your bill, view your energy use and sign up for payment options in My Account at [alliantenergy.com/myaccount](http://alliantenergy.com/myaccount)

## Message Board

001-280-6371  
 Utilities - 424 Snedden

Amount Due

Please return this portion with your payment.



AB 01 014347 84962 B 56 A



CITY OF BOONE AIRPORT COMMISSION  
 BOONE CITY HALL  
 PO BOX 550  
 BOONE, IA 50036-0550

Amount Due Oct 11, 2021	\$	<del>1,573.33</del>
Amount enclosed if Different From Above	\$	778.80

Please Do Not Write in Area Below.

Account Number 2770731000

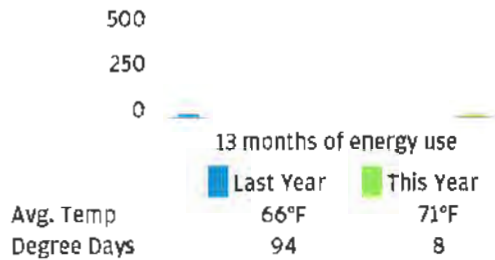


Alliant Energy/IPL  
 PO Box 3060  
 Cedar Rapids, IA 52406-3060

2770731000000000000015733300000000015733313



**Your Gas Usage** (in therms)



Avg. Daily Use This Month = 0.39 therms

**Non-Residential Gas Service**

Rate: 100 - Gas Non-Residential General Service Billed for: 31 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Heat factor	Usage
Aug 20 - Sep 20	096072859	4,866	4,855	11 CCF	1	1.086	12 therms

Non-Gas Cost	12.00 therms X \$0.20131	\$2.42
Gas Cost	12.00 therms X \$0.723110	\$8.68
Energy Efficiency Programs Charge	12.00 therms X \$0.0012	\$0.01
Basic Service Charge	31.000 Days X \$1.11769	\$34.65
Total Current Charges		\$45.76





Account Number 4648411000  
Bill Date Sep 20, 2021

Previous Balance \$228.26  
Payment Received \$0.00  
Balance Forward \$228.26  
Current Charges \$235.08

Pd 9.23.21

### Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION  
Next Meter Reading: Oct 19, 2021 - Oct 22, 2021  
Service Address: RR 1 MUNCI ARPT  
BOONE, IA 50036

Amount Due on Oct 11, 2021

~~\$463.34~~

235.08



#### Electric

**\$235.08**

Electric Meter: 500414494

#### Meter Reading

Sep 20	43,737
Aug 19	42,558
<hr/>	
	1,179 kWh

#### Your Electric Usage (in kWh)



Avg. Temp 66°F 71°F  
Degree Days 87 6

Avg. Daily Use This Month = 36.84 kWh

#### Questions? Contact us at:



alliantenergy.com  
customercare@alliantenergy.com



1-800-ALLIANT  
(1-800-255-4268)



P.O. Box 3060  
Cedar Rapids IA 52406-3060

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You can pay your bill, view your energy use  
and sign up for payment options in My Account  
at [alliantenergy.com/myaccount](http://alliantenergy.com/myaccount)

#### Message Board

001-280-6371  
Utilities - RR1 Munci Arpt

(See page 2 for details of charges)

Please return this portion with your payment.



Amount Due

Amount Due Oct 11, 2021	\$	463.34
Amount enclosed If Different From Above	\$	235.08

Please Do Not Write In Area Below.

Account Number 4648411000

AB 01 014498 84962 B 56 A



CITY OF BOONE AIRPORT COMMISSION  
% BOONE CITY HALL  
PO BOX 550  
BOONE IA 50036-0550



Alliant Energy/IPL  
PO Box 3060  
Cedar Rapids, IA 52406-3060

464841100000000000000000463340000000000004633413

0025001,000000000000000008376000000000000837610





Account Number 4461935923

Bill Date Sep 20, 2021

Previous Balance \$263.07  
Payment Received *Pd 9-23-21* \$0.00  
Balance Forward \$263.07  
Current Charges \$276.08

**Summary of your current charges**

Account Name: CITY OF BOONE AIRPORT  
Next Meter Reading: Oct 19, 2021 - Oct 22, 2021  
Service Address: 328 SNEDDEN DR  
BOONE, IA 50036

**Amount Due on Oct 11, 2021**~~\$539.15~~*276.08***Electric****\$241.43****Electric Meter: 500423228****Meter Reading**

Sep 20 65,209

Aug 19 63,995

1,214 kWh

**Your Electric Usage (in kWh)**

Avg. Temp 66°F 71°F  
Degree Days 87 8

Avg. Daily Use This Month = 37.94 kWh

**Gas****\$34.65****Gas Meter: 450015155****Meter Reading**

Sep 20 4,709

Aug 20 4,709

0 CCF

**Heat Factor Adjustment**

0 CCF

X 1.086

0 therms

**Your Gas Usage (in therms)**

Avg. Temp 66°F 71°F  
Degree Days 94 8

Avg. Daily Use This Month = 0.00 therms

**Questions? Contact us at:**

alliantenergy.com  
customercare@alliantenergy.com



1-800-ALLIANT  
(1-800-255-4268)



P.O. Box 3060  
Cedar Rapids IA 52406-3060

**Take care of it online**

You can pay your bill, view your energy use  
and sign up for payment options in My Account  
at [alliantenergy.com/myaccount](http://alliantenergy.com/myaccount)

**Message Board**

*001-280-6371*  
*Utilities - HIRTA*

(See page 2 for details of charges)

Please return this portion with your payment.

**Amount Due****Amount Due Oct 11, 2021 \$ 539.15**Amount enclosed if  
Different From Above \$ *276.08*

Please Do Not Write in Area Below.

Account Number 4461935923

AB 01 014507 84962 B 56 A



CITY OF BOONE AIRPORT  
PO BOX 550  
BOONE IA 50036-0550



Alliant Energy/IPL  
PO Box 3060  
Cedar Rapids, IA 52406-3060

4461935923000000000539150000000005391510

0000209  
CITY OF BOONE  
PO BOX 550  
BOONE IA 50036-0550



You may view the 2021 Consumer Confidence  
report/Water report on the City's website at:  
**www.boonegov.com**

328 CPL ROGER SNEDDEN DR

DAYS IN BILLING: 36

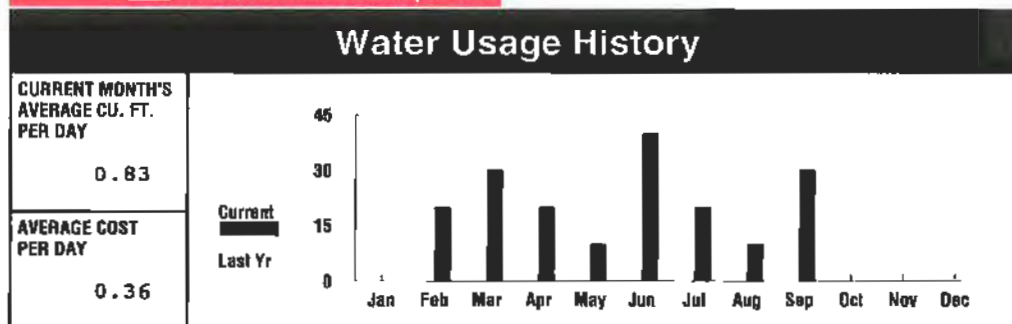
SERVICES	PRESENT	PREVIOUS	MULTIPLIER	CONSUMPTION	AMOUNT
LANDFILL					.90
SEWER	102	99	10.00	30	10.97
STORM WATER					6.00
WATER	102	99	10.00	30	13.00

001-280-6371  
Utilities - HIRTA

NOTE ... Any previous balance is due on the 20th  
of THIS month, or termination may occur.

CURRENT TOTAL BILL  
PREVIOUS BALANCE  
TOTAL AMOUNT DUE

PD  
9-23-21  
30.87  
30.20  
~~61.07~~  
30.87



—TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THIS PORTION WITH PAYMENT—

DUE DATE	10/05/2021
AMOUNT DUE NOW	<del>61.07</del>
AMOUNT DUE AFTER DUE DATE	<del>61.07</del> 30.87

Account Number:  
0116030002

Service Location  
CITY OF BOONE  
328 CPL ROGER SNEDDEN DR

CITY OF BOONE  
PO BOX 37548  
BOONE, IA 50037-0548





**TOM WALTERS COMPANY**

PO BOX 246  
BOONE, IOWA 50036  
Phone: 432-3286

INVOICE NO. 515519

INVOICE DATE 10/01/21

ACCOUNT NO. 13904

B  
I  
L  
L

CITY OF BOONE

923 8TH ST.

BOONE, IA 50036

L  
O  
C  
A  
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N

HIRTA PUBLIC  
TRANSPORTATION  
328 SNEDDEN DR.

BOONE, IA 50036

PLEASE RETURN TOP PORTION WITH REMITTANCE

AMOUNT OF  
REMITTANCE

20


CUSTOMER ORDER NO.

SERVICE FROM  
09/01/21

SERVICE TO  
09/30/21

★ ★ 1½ % Late charge due on balances  
outstanding more than 30 days from date of  
invoice ★ ★ (18% per annum)

DUE UPON RECEIPT

QUAN.	DATE OF SERVICE	TRANSACTION NUMBER	DESCRIPTION OF SERVICES	UNIT PRICE	TOTAL
			<i>Previous Balance</i>		20.00
1.00	09/23/21	209909	PAYMENTS RECEIVED		
			PAYMENT THANK YOU!	-20.00	-20.00
			CHARGES THIS INVOICE		
1.00	10/01/21		CART	20.00	20.00
<p>001-280-6371 Waste Removal - HIRTA</p> 					
CURRENT      30 DAYS      60 DAYS      90 DAYS				Current Charges:	20.00
20.00      0.00      0.00      0.00				Taxes:	
				Invoice Total:	



**TOM WALTERS COMPANY**  
PO BOX 246  
BOONE, IOWA 50036  
Phone: 432-3286

To pay online, visit:  
[www.TomWaltersCompany.com](http://www.TomWaltersCompany.com)

PLEASE PAY  
THIS AMOUNT ►

\$20.00

DUE UPON RECEIPT


**BOLTON  
& MENK**

Real People. Real Solutions.

 Please Remit To: Bolton & Menk, Inc.  
 1960 Premier Drive | Mankato, MN 56001-5900  
 507-625-4171 | 507-625-4177 (fax)

 Payment by Credit Card Available Online at [www.Bolton-Menk.com](http://www.Bolton-Menk.com)  
 To Ensure Proper Credit, Provide Invoice Numbers with Payment

 City of Boone  
 Boone Airport Commission  
 Joe Pundzak, Airport Commission Chair  
 923 8th Street  
 Boone, IA 50036

 August 31, 2021  
 Project No: 0T5.123888  
 Invoice No: 0275383  
 Client Account: BOONE\_CI\_IA

**Boone/Runway 15/33 South Reconstruction**

South 1,800' Reconstruction

Design and Bidding (001)

**Fee**

Total Fee	176,000.00		
Percent Complete	14.56	Total Earned	25,625.60
		Previous Fee Billing	21,014.40
		Current Fee Billing	4,611.20
		<b>Total Fee</b>	<b>4,611.20</b>
		<b>Total this Task</b>	<b>\$4,611.20</b>
		<b>Total this Invoice</b>	<b>\$4,611.20</b>

336-280-6407

## CITY OF BOONE

**PAY TO:** Farnham Aviation

**TOTAL:** \$4,444.00

[illegible]

Pay to: Farnham  
Aviation

711726

CUSTOMER'S ORDER NO.		DATE				
		9-21-21				
NAME						
City of Boone						
ADDRESS						
CITY, STATE, ZIP						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT
DEF			✓			
QUAN.	DESCRIPTION				PRICE	AMOUNT
1	Windstream Telephone					109 62
2						
3						
4						
5	001-280-6373					
6	Telephone Reimb					
7						
8						
9						
10						
11						
12						
RECEIVED BY						

A-1705  
T-46528

KEEP THIS SLIP FOR REFERENCE

01-11



**HIGH-SPEED INTERNET**  
**UNLIMITED PHONE**  
**DIGITAL TV**



**Visit us at**  
**windstream.com**

**Thank you**  
**for your business.**

<b>Account number</b> 011719926	<b>Telephone number</b> 515-432-1018	<b>Invoice date</b> September 15, 2021
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Please call Kinetic Business by Windstream or visit our website.  
For Sales/Billing/Account Changes: 1-833-241-0100  
For Repair/Technical Support: 1-833-241-0100  
Website: [kineticbusiness.com](http://kineticbusiness.com)

BOONE AIRPORT  
424 SNEDDEN DR  
BOONE IA 50036-7520

### Service At-A-Glance

Previous Bill	\$109.62
Payments/Adjustments thru 09/13	\$109.62 CR
Amount Previously Due	\$0.00
Current Charges Due - 10/06/21	\$109.62
<b>Total Amount Due</b>	<b>\$109.62</b>

Use of the Services constitutes your agreement to Windstream's Terms and Conditions maintained at [windstream.com/terms](http://windstream.com/terms), or you may request a copy by calling the number at the top of the bill. See "Windstream Customer Message" section on this bill for any recent changes to Windstream's Terms and Conditions. If you are a business customer with an existing contract, those contract terms will control.

### Pay My Bill

**On-line:** For easy payments 24 hours a day, visit [my.windstream.com](http://my.windstream.com).

**In person:** To find a retail store location near you, visit [windstream.com/support](http://windstream.com/support).

**By Mail:** Send your check and payment slip to the address below.

**By Phone:** For automated payments or to speak to a representative, call the number above.

Detach and return this payment slip with your check payable to WINDSTREAM IOWA-COMM, INC.

ATTN: SUPPORT SERVICES  
1720 GALLERIA BLVD  
CHARLOTTE, NC 28270

Address Service Requested

1670000341 FRESORT PBPS001 <B>



BOONE AIRPORT  
424 SNEDDEN DR  
BOONE IA 50036-7520

☐ Yes! I am interested in Windstream High-Speed Internet. Please contact me.

<b>Account number</b> 011719926	<b>Telephone number</b> 515-432-1018	<b>Due date</b> October 06, 2021
<b>Amount Due</b>		<b>\$109.62</b>

Payment enclosed

\$ 109.62

123 011719926 7

WINDSTREAM  
PO BOX 9001908  
LOUISVILLE, KY 40290-1908



☐ Check here for address changes noted on reverse side

7000123000000001171992652109130000001096251



Account number  
011719926

Telephone number  
515-432-1018

Invoice date  
September 15, 2021


### SUMMARY OF PAYMENTS AND ADJUSTMENTS

PAYMENTS -08/21/21	109.62 CR	
<b>TOTAL PAYMENTS AND ADJUSTMENTS</b>		<b>109.62 CR</b>

### SUMMARY OF CURRENT CHARGES BY SERVICE PROVIDER

WINDSTREAM	97.44	
WINDSTREAM IOWA-COMM, INC.	12.18	
<b>CURRENT CHARGES DUE 10/06/21</b>		<b>109.62</b>

### WINDSTREAM DETAIL OF CURRENT CHARGES

Service from 09/13/21 to 10/12/21  
Toll charge inquiries call 1-833-241-0100

#### SERVICES

1 BUSINESS LINE	30.03	
1 TWO WAY TRUNK	24.34	
1 ENHANCED CALL WAITING	.00	
<b>TOTAL SERVICES</b>		<b>54.37</b>

#### SURCHARGES AND OTHER FEES

NETWORK USAGE FEE	18.40	
ACCESS RECOVERY CHARGE MLC	6.00	
911 EMERGENCY COMM SURCHARGE	2.00	
FEDERAL UNIVERSAL SERVICE FEE	7.76	
REGULATORY ASSESSMENT SURCHRG	1.36	
<b>TOTAL SURCHARGES AND OTHER FEES</b>		<b>35.52</b>

#### TAXES

FEDERAL TAX	2.64	
STATE TAX	4.37	
COUNTY TAX	.54	
<b>TOTAL TAXES</b>		<b>7.55</b>

<b>TOTAL WINDSTREAM CHARGES</b>	<b>97.44</b>
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### WINDSTREAM IOWA-COMM, INC. DETAIL OF CURRENT CHARGES

Toll charge inquiries call 1-833-241-0100

#### SURCHARGES AND OTHER FEES

INTERSTATE SERVICE FEE	8.87	
FEDERAL UNIVERSAL SERVICE FEE	2.82	
REGULATORY ASSESSMENT SURCHRG	.49	
<b>TOTAL SURCHARGES AND OTHER FEES</b>		<b>12.18</b>

<b>TOTAL WINDSTREAM IOWA-COMM, INC. CHARGES</b>	<b>12.18</b>
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### SERVICE PROVIDER(S)

Your InterLATA long distance carrier(s) are\*:

WINDSTREAM IOWA-COMM, INC.

Your IntralATA long distance carrier(s) are\*:

WINDSTREAM IOWA-COMM, INC.

Your Local carrier is\*:

WINDSTREAM IOWA-COMM, INC. 1-833-241-0100

\* If you have multiple telephone numbers, further information concerning long distance carrier assignments for those additional lines are on record with your local business office.

### REGULATORY INFORMATION

Failure to pay the total amount due for basic local service could result in suspension of those services and may be subject to collection actions. To avoid suspension of your basic local service, you must pay \$ 97.44

Non-payment of all other non-basic services may result in the suspension of those services and may be subject to collection actions, but will not result in the suspension of your basic local service.

### WINDSTREAM CUSTOMER MESSAGE

If not paid on time, a late payment collection fee of \$12.00 will apply to any past due Internet balance.

Online payments must be made by 4:00 pm eastern time in order to post for the current day.

Windstream reserves the right to delete your windstream.net email account, without notice, if unused for one hundred and eighty (180) consecutive days. The contents of the email account will be unrecoverable once the account has been deleted.

## Boone CIP

FY '22 *thru* FY '26

## City of Boone, Iowa

**Department** Airport  
**Contact** Airport Commission  
**Type** Improvement  
**Useful Life** 20 years  
**Category** Special Projects  
**Priority** 2 Critical  
**Status** Active

**Project #** 21AIR-004  
**Project Name** Runway Repair

**Estimated Cost**  
**Actual Cost**

**Total Project Cost: \$1,840,000****Description**

1800 feet of the runway needs rehabilitated, approximate cost \$1,800,000

12/2019 Airport Commission:

Do to possible lack of Federal Funds Commision decided to pursue grant funds to replace middle 50 foot panels and repair as needed outer 12.5 foot panel sections. Life expectancy for the middle section that is replaced would be 40 years, for the outer 12.5 foot panel sections life expectancy would be less than 10 years. Estimated total cost \$1,400,000, Federal share \$1,286,550 local share \$140,000.

**Justification**

The surface is eroding causing deterioration of the runway. If not rehabilitated as soon as possible it will require complete tear out and replacement.

10/26/2020

The runway is crumbling and the Airport has a report from the FAA indicated that the runway needs to be reconstructed for safety reasons.

<b>Prior</b>	<b>Expenditures</b>	<b>FY '22</b>	<b>FY '23</b>	<b>FY '24</b>	<b>FY '25</b>	<b>FY '26</b>	<b>Total</b>
140,000	Construction/Maintenance	1,660,000					1,660,000
	Construction Engineering	40,000					40,000
<b>Total</b>	<b>Total</b>	1,700,000					1,700,000

<b>Prior</b>	<b>Funding Sources</b>	<b>FY '22</b>	<b>FY '23</b>	<b>FY '24</b>	<b>FY '25</b>	<b>FY '26</b>	<b>Total</b>
102,000	Grant	1,656,000					1,656,000
	Local Option Sales Tax (LOST)	82,000					82,000
<b>Total</b>	<b>Total</b>	1,738,000					1,738,000

**Budget Impact/Other**

CIP 11/21/2019:

Pending grant approval.

10/2020:

This project is dependent on Federal grant and local match approved by City Council.

11/2020:

Will use \$30,000.00 CARES Act Funds to cover the design cost.

336-280-6399 Construction

336-280-6407 Engineering



**Boone CIP**FY '22 *thru* FY '26**City of Boone, Iowa**

**Department** Airport  
**Contact** Airport Commission  
**Type** Improvement  
**Useful Life** 10 years  
**Category** Street Reconstruction  
**Priority** 3 Very Important  
**Status** Active

**Project #** 22AIR-003  
**Project Name** Taxilane Preservation

**Estimated Cost**  
**Actual Cost**

**Total Project Cost:** \$176,470

**Description**

The Airport has a need to improve their taxilanes that route the airplanes to the runways.

**Justification**

The taxilanes at the Airport need to be upgraded and improved. There has not been any improvements for several years. These taxilanes serve all the T-Hangers at the Airport to allow the planes to access the runways.

<b>Expenditures</b>	<b>FY '22</b>	<b>FY '23</b>	<b>FY '24</b>	<b>FY '25</b>	<b>FY '26</b>	<b>Total</b>
Planning/Design	18,000					18,000
Construction/Maintenance	158,470					158,470
<b>Total</b>	<b>176,470</b>					<b>176,470</b>

<b>Funding Sources</b>	<b>FY '22</b>	<b>FY '23</b>	<b>FY '24</b>	<b>FY '25</b>	<b>FY '26</b>	<b>Total</b>
Grant	150,000					150,000
Local Option Sales Tax (LOST)	26,470					26,470
<b>Total</b>	<b>176,470</b>					<b>176,470</b>

**Budget Impact/Other**

This project is dependent on State of Iowa grant and local amount approved by City Council.

380-750-6407 Design  
380-750-6798 Construction

Report criteria:

- All Actual Cost data
- All Categories
- All Contacts
- All Estimated Cost data
- All Priority Levels
- All Projects
- All Source Types
- Department: Airport
- Status: Active
- Type: E or I or M or Z

**Boone CIP**FY '22 *thru* FY '26**Department** Airport**City of Boone, Iowa****Contact****Project #** 02AIR-002**Type** Unassigned**Project Name** 8-Unit T-Hangar**Useful Life** 30 years**Category** Unassigned**Estimated Cost****Priority** 3 Very Important**Actual Cost****Status** Pending**Total Project Cost:** \$800,000**Description**

Tear down one old T-Hangar and replace with a new 8-Unit T-Hangar

**Justification**

The condition of the small T-hangars continue to become dilapidated, currently three hangars are being left vacant due to the condition and inability to rent. The process of replacing these hangars will need to be over multiple phases.

<b>Expenditures</b>	<b>FY '22</b>	<b>FY '23</b>	<b>FY '24</b>	<b>FY '25</b>	<b>FY '26</b>	<b>Total</b>
Planning/Design					80,000	80,000
Construction Engineering					720,000	720,000
<b>Total</b>					800,000	800,000

<b>Funding Sources</b>	<b>FY '22</b>	<b>FY '23</b>	<b>FY '24</b>	<b>FY '25</b>	<b>FY '26</b>	<b>Total</b>
Grant					800,000	800,000
<b>Total</b>					800,000	800,000

**Budget Impact/Other**

CIP Committee 11/21/19:  
If money becomes available, budget funds for grant match.

10/2020:  
This project is dependent on a federal grant, local match approved by City Council and private investment.

## Boone CIP

FY '22 *thru* FY '26

## City of Boone, Iowa

**Department** Airport**Contact** Airport Commission**Type** Unassigned**Useful Life** 20 years**Category** Special Projects**Priority** 10 Future Consideration**Status** Pending**Total Project Cost:** \$320,000**Project #** 21AIR-001**Project Name** ALP Materplan Update**Estimated Cost****Actual Cost****Description**

Update of the Airport Layout and Master Plan

**Justification**

Current Masterplan is over 20 years old, and is out of date

<b>Expenditures</b>	<b>FY '22</b>	<b>FY '23</b>	<b>FY '24</b>	<b>FY '25</b>	<b>FY '26</b>	<b>Total</b>
Planning/Design					320,000	320,000
<b>Total</b>					320,000	320,000

<b>Funding Sources</b>	<b>FY '22</b>	<b>FY '23</b>	<b>FY '24</b>	<b>FY '25</b>	<b>FY '26</b>	<b>Total</b>
Grant				150,000	138,000	288,000
Local Option Sales Tax (LOST)					32,000	32,000
<b>Total</b>				150,000	170,000	320,000

**Budget Impact/Other**

**Boone CIP**FY '22 *thru* FY '26**City of Boone, Iowa**

**Department** Airport  
**Contact** Airport Commission  
**Type** Improvement  
**Useful Life** 40 years  
**Category** Buildings  
**Priority** 3 Very Important  
**Status** Pending

**Project #** 22AIR-001  
**Project Name** Two Box Hangars and Apron

**Estimated Cost**  
**Actual Cost**

**Total Project Cost:** \$388,300

**Description**

The Airport needs to construct two box hangers and apron.

**Justification**

The Airport wants/needs to construct 2 box hangers and apron to enable the Airport to keep corporate jets within the Airport grounds. This has an Economic Development component to it. In addition private money will be sought to support the cost of this project.

<b>Expenditures</b>	<b>FY '22</b>	<b>FY '23</b>	<b>FY '24</b>	<b>FY '25</b>	<b>FY '26</b>	<b>Total</b>
Planning/Design		40,000				40,000
Construction/Maintenance		348,300				348,300
<b>Total</b>		<b>388,300</b>				<b>388,300</b>

<b>Funding Sources</b>	<b>FY '22</b>	<b>FY '23</b>	<b>FY '24</b>	<b>FY '25</b>	<b>FY '26</b>	<b>Total</b>
Grant		232,365				232,365
Other		155,935				155,935
<b>Total</b>		<b>388,300</b>				<b>388,300</b>

**Budget Impact/Other**

This project will be private developer driven in order to meet local grant match.

**Boone CIP**FY '22 *thru* FY '26**City of Boone, Iowa**

**Department** Airport  
**Contact** Airport Commission  
**Type** Improvement  
**Useful Life** 40 years  
**Category** Street Construction  
**Priority** 3 Very Important  
**Status** Pending

**Project #** 22AIR-002  
**Project Name** Taxiway and Aprons for 8 Unit T-Hangar

**Estimated Cost**  
**Actual Cost**

**Total Project Cost:** \$364,500

**Description**

airport will need to construct a taxiway and aprons for the new 8 unit T-hanger project, if completed.

**Justification**

This project will need/want to be completed in conjunction with the 8-unit T-hanger project in a previous CIP project. This will allow a taxilane from the T-hangers to the Airport runways.

<b>Expenditures</b>	<b>FY '22</b>	<b>FY '23</b>	<b>FY '24</b>	<b>FY '25</b>	<b>FY '26</b>	<b>Total</b>
Planning/Design					37,000	37,000
Construction/Maintenance					327,500	327,500
<b>Total</b>					364,500	364,500

<b>Funding Sources</b>	<b>FY '22</b>	<b>FY '23</b>	<b>FY '24</b>	<b>FY '25</b>	<b>FY '26</b>	<b>Total</b>
Grant					310,000	310,000
Local Option Sales Tax (LOST)					54,500	54,500
<b>Total</b>					364,500	364,500

**Budget Impact/Other**

This project is dependent on a State of Iowa Grant and local match approved by City Council.

Report criteria:

- All Actual Cost data
- All Categories
- All Contacts
- All Estimated Cost data
- All Priority Levels
- All Projects
- All Source Types
- Department: Airport
- Status: Pending
- Type: E or I or M or Z



**BOONE MUNICIPAL AIRPORT**

**REVENUE REPORT**

**AS OF October 8, 2021**

		FY2022 Budget	Amount Received as of October 8, 2021	Percent Received
<b>General Fund</b>				
001-280-4310	HANGAR RENT	61,000.00	24,809.09	41%
	<i>FBO Lease</i>			
	<i>HIRTA Rent</i>			
001-280-4311	FARM LAND RENT	40,230.00	-	0%
	<i>Pmts due November 1st and March 1st</i>			
001-280-4340	MISCELLANEOUS	2,100.00	801.17	38%
	<i>Fuel Pump Fee</i>			
	<b>General Fund Balance</b>	<b>103,330.00</b>	<b>25,610.26</b>	<b>25%</b>
<b>Projects</b>				
<b>Depreciation Accounts</b>				
301-280-4310	HANGAR DEPRECIATION RECEIPTS	6,000.00	4,325.91	72%
302-280-4311	HIRTA BUILDING DEPRECIATION RECEIPTS	5,400.00	2,284.90	42%
303-280-4310	WC HANGAR DEPRECIATION RECEIPTS	1,800.00	690.00	38%

**BOONE MUNICIPAL AIRPORT  
EXPENSE REPORT  
AS OF OCTOBER 8, 2021**

		FY2022 Budget	Paid to date October 8, 2021	% SPENT	Pending Invoices to be Paid	Available Funds
<b>General Fund</b>						
001-280-6240	TRAVEL/CONFERENCE EXPENSE	1,500.00		0%	-	1,500.00
	<i>IA PUBLIC AIRPORT MEMBERSHIP \$150</i>					
001-280-6310	REPAIRS/BUILDINGS/GROUNDS	31,000.00	3,405.35	11%	1,436.68	26,157.97
	<i>(\$4,178.00 need to go to FBO Contract)</i>					
001-280-6320	MOWING/SNOW REMOVAL	40,000.00	9,000.00	23%	-	31,000.00
	<i>Mowing \$9,000 balance for Summer 2021</i>					
	<i>Summer 2022 Mowing at current rate \$13,500</i>					
	<i>Snow Removal (Avg 4 yr cost \$18,520.88/year)</i>					
001-280-6350	EQUIPMENT MAINTENANCE	4,500.00	-	0%	-	4,500.00
001-280-6351	SERVICE/HOMER	0.00	-	0%	-	0.00
001-280-6371	UTILITIES	18,500.00	3,719.69	20%	1,384.56	13,395.75
001-280-6373	TELEPHONE	1,000.00	255.16	26%	109.62	635.22
001-280-6402	Marketing	2,500.00		0%	-	2,500.00
001-280-6408	INSURANCE/LIABILITY	2,500.00		0%	-	2,500.00
001-280-6411	AIRPORT/LEGAL FEES	1,700.00	519.46	31%	-	1,180.54
001-280-6430	AIRPORT MANAGER CONTRACT	49,030.00	13,332.00	27%	4,444.00	31,254.00
	<i>53,328 FBO Contract (Difference in budget \$4,298)</i>					
001-280-6470	SERVICE/TANK PERMITS & REPAIRS	7,500.00	1,749.73	23%	-	5,750.27
	<i>PMMIC Insurance \$3,446</i>					
	<i>Storm Water Discharge Permit 3 yr (FY 2022)</i>					
	<i>DNR Tank Permit \$200</i>					
	<i>Ag Meter License \$50</i>					
001-280-6508	POSTAGE	250	22.41	9%	-	227.59
001-280-6599	SUPPLIES	700		0%	41.88	658.12
001-280-6910	Transfer out-Bond Payment for New Hangars	-				
	<b>General Fund Balance</b>	<b>160,680.00</b>	<b>32,003.80</b>	<b>19.92%</b>	<b>7,416.74</b>	<b>121,259.46</b>
	<b>Local Option Sales Tax</b>					
121-280-6910	LOST AIRPORT TRF OUT	108,470.00				108,470.00
	<i>Runway Repair</i>					
	<b>LOST Fund Balance</b>	<b>108,470.00</b>	<b>0.00</b>		<b>0.00</b>	<b>108,470.00</b>
	<b>Projects</b>					
	<b>Depreciation Accounts</b>					
301-280-6499	HANGAR DEPRECIATION REPAIRS	35,000.00				35,000.00
302-280-6310	AIRPORT TRANSPORTATION BLDG	20,000.00	-		-	20,000.00
303-280-6499	WC HANGAR DEPRECIATION PRJ	3,000.00	975.00		-	2,025.00
336-280-6407	Runway Rehabilitation - Engineering	40,000.00	21,014.40		4,611.20	14,374.40