

## **AIRPORT COMMISSION**

**Governing Body:** Airport Commission

**Date of Meeting:** February 14, 2022

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

**Place of Meeting:** Airport Conference Room

---

1. Call Meeting to Order.
2. Roll Call.
3. Approval of Agenda.
4. Approval of January 10, 2022 Minutes.
5. Approval of Accounts Payable.
6. Engineering Report.
7. Airport Manager's/FBO Report.
8. Approve Craig Davidson Hangar Lease Agreement for Hangar #17.
9. Approve David Anderson's transfer from Hangar #17 to Hangar #13.
10. Other Business.
11. Motion to Adjourn.

BOONE AIRPORT COMMISSION

Meeting Minutes

01-10- 2022 Boone Municipal Airport Commission Meeting

Commissioners Present: Joe Pundzak, Matt Grabau, Joe Gibbs, Bill Byrd

Others Present: Dale Farnham, Airport Manager

Commissioners Absent: Pete Frangos

Meeting called to order by the Chairman, Joe Pundzak, at 5:30 p.m.

**Approval of Agenda**

Motion to approve the agenda made by Commissioner Gibbs and seconded by Commissioner Grabau

No discussion. The motion passed unanimously, 4-0

**Approval of December 13, 2021, Minutes**

Commissioner Byrd moved to approve the Minutes. The motion was seconded by Commissioner Grabau

No discussion. The motion passed unanimously, 5-0

**Approval of Accounts Payable**

Commissioner Gibbs moved to approve the current accounts payable. Commissioner Byrd seconded the motion.

No further discussion. The motion passed unanimously, 4-0

**Council Paid Bills:**

Gatehouse DB-IA Holdings	Publication	155.40
Reserve Account	Postage	15.00
Pitney Bowes	Quarterly Postage Machine Lease	3.41
Jim Robbins	Legal Services	130.15

**Airport Paid Bills:**

Tom Walters	Waste Removal	20.00
Alliant Energy	Utilities	1,925.42
City of Boone	Utilities	30.54
Brown Electric	Electrical Repairs	88.00
Nikkel & Associates	Electrical Installation	8,100.00
Boone Ace Hardware	Duplex Receptacle	4.59
Quality One	Floor Cleaning	610.20
Bomgaars	Chains	58.18
CenturyLink	Telephone	134.51
Farnham Aviation	Contract Services	4,444.00
Bolton & Menk	Project Designs	16,600.00

## **Engineering Report**

No report.

## **Airport Manager's Report**

- Serviced runway lights.
- Had carpet cleaned and tile floor stripped and waxed.
- Currently have 41 names on the hangar "wait" list – four calls this month. All hangars are full as of December 31.

## **FBO Report**

### **Flight Instruction**

Dual instruction given: Dale – 24 lessons for 31.3 hrs; Lucas 4 lesson for 4.1 hours

Ground instruction given: Dale – 7.7 hours; Lucas – 0 hours

Introductory flights: Champ – 0; Cherokee – 0

Flight Review: Dale – 1; Lucas -- 0

Private pilot students: Dale – 17; Lucas -- 1

Private Pilot students completed: Dale – 0

Sport Pilot students: Dale – 2

Tailwheel students: Dale – 4

Tailwheel endorsements: Dale -- 1

Commercial students: Dale – 1

IFR students: Dale – 2

IFR students completed: Dale -- 0

Recurrent training: 3

CFI students: Dale – 0

CFII students: Dale -- 0

First solo: Dale – 0

Instrument Proficiency Check: Dale – 0

Private Pilot Ground School Students: Dale – 0

High performance endorsement: Dale – 0

Complex endorsement: Dale -- 0

### **Aircraft Rental**

Cherokee 1046X rental: 7.8 hours

Cherokee 55445 rental: 15.8 hours

Champ rental: 4.2 hours

Bellanca Citabria rental: 4.8 hours

### **Fuel Sales**

100LL: 781.9 gallons

Auto Blend: 118.3 gallons

JetA: 225 gallons

**Shop**

103.3 hours billed

5 annual inspections completed

0 pre-buy inspection

1 100-hour inspection

0 condition inspection completed

**Other Business**

**Grant Review** – A brief discussion occurred reviewing the current status of both pending and received federal and state grants.

**FY 2023 Review** – The Chair reviewed the information to be presented at the City Council meeting scheduled for January 11, 2022.

There being no other business, Commissioner Gibbs moved to adjourn the meeting. The motion was seconded by Commissioner Byrd

No discussion. The motion passed unanimously, 4-0

The Chair adjourned the meeting at 6:20 P.M.

SO ATTEST:

---

Joe Pundzak, Chairman

---

Matt Grabau, Secretary

**InfoBunker, LLC**

**DESCRIPTION: Line of Sight Internet Service**

<b>Billing Date</b>	<b>1/1/2022</b>		Paid Date: 1/18/22
<b>Inv#</b>	<b>1048-5370</b>		
<b>Amount:</b>	<b>\$ 191.00</b>		
City Hall	001-620-6373	63.00	
Airport	001-280-6371	8.00	
FRC	730-899-6371	3.00	
Library	001-410-6499	83.00	
Waste Water	610-816-6373	3.00	
Public Works	110-211-6373	8.00	
Police	001-110-6373	23.00	
	<b>Total:</b>	<b>191.00</b>	

**InfoBunker, LLC**

**DESCRIPTION: Line of Sight Internet Service**

<b>Billing Date</b>	<b>2/1/2022</b>		Paid Date: 2/8/2022
<b>Inv#</b>	<b>1048-5419</b>		
<b>Amount:</b>	<b>\$ 201.00</b>		
City Hall	001-620-6373	68.00	
Airport	001-280-6371	8.00	
FRC	730-899-6371	3.00	
Library	001-410-6499	88.00	
Waste Water	610-816-6373	3.00	
Public Works	110-211-6373	8.00	
Police	001-110-6373	23.00	
	<b>Total:</b>	<b>201.00</b>	



Visit centurylink.com

CITY OF BOONE-IA

Bill Date: Jan 4, 2022  
Account Number: 515 432-1018 062

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$134.51	\$133.43	\$267.94	Jan 31, 2022

### Account Summary

Previous Balance			
Charges			268.42
Payment	Thank you for your payment		133.91 <del>4</del>
Balance Forward			\$134.51
New Charges			
CenturyLink			121.87
Long Distance Service			11.56
Total New Charges			\$133.43

For questions, call:  
1-800-777-9594  
1-800-603-6000

Page  
2  
3

133.43  
~~267.94~~

### TOTAL AMOUNT DUE

Please pay net total amount due \$267.94 by Feb 4, 2022.  
After Feb 4, 2022, pay gross amount due \$282.94. Separate late payment charges apply to Internet services.

001-280-6373  
Telephone - Airport

CenturyLink, P O Box 2956, Phoenix, AZ 85062-2956

Please fold, tear here and return this portion with your payment.



62202500 C3 RP 03 20220103 NNNNNNY 0000161 0001



CITY OF BOONE-IA  
923 8TH ST  
BOONE IA 50036-2993

Bill Date: Jan 4, 2022  
Account No: 515 432-1018 062  
Bill Due Date: Jan 31, 2022  
Balance Forward: \$134.51  
New Charges: \$133.43

TOTAL AMOUNT DUE: ~~\$267.94~~

Amount Enclosed \$ 133.43

CENTURYLINK  
P O BOX 2956  
PHOENIX, AZ 85062-2956



2355150432101820202020062700001345100000267948





001-280-6371	Utilities	
Tom Walters	Waste Removal (HIRTA)	20.00
Alliant Energy	RR1 Munci Arpt	325.95
	328 Snedden Dr (HIRTA)	964.52
	424 Snedden Dr	1,286.90
	424 Snedden Dr (House)	50.06
City of Boone	Water Service	30.87
<b>Pending Invoice Total</b>		<b>2,678.30</b>

001-280-6240	Travel/Conference	
IA Public Airport Association	Membership Renewal	175.00
<b>Pending Invoice Total</b>		<b>175.00</b>

001-280-6320	Mowing/Snow Removal	
Molitor Construction	Snow Removal	4,925.00
<b>Pending Invoice Total</b>		<b>4,925.00</b>

001-280-6310	Repairs/Buildings/Grounds	
<b>Pending Invoice Total</b>		<b>-</b>

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

001-280-6599	Supplies	
<b>Pending Invoice Total</b>		<b>-</b>

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

001-280-6373	TELEPHONE	
CenturyLink	Telephone	
<b>Pending Invoice Total</b>		<b>-</b>

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

001-280-6470	Service/Tank Permit Repairs	
Petroleum Marketers Mgmt Insurance	Underground Storage Tank Insurance	3,542.00
<b>Pending Invoice Total</b>		<b>3,542.00</b>

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

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

Signatures of the Commission authorizing the  
payments of invoices listed: February 14, 2022

Matt Grabau \_\_\_\_\_  
Joe Pundzak \_\_\_\_\_  
Joe Gibbs \_\_\_\_\_  
Peter Frangos \_\_\_\_\_  
Bill Byrd \_\_\_\_\_

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

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

336-280-6407 Engineering	S Runway Rehabilitation 15/33	
Bolton & Menk	Design	8,800.00
<b>Pending Invoice Total</b>		<b>8,800.00</b>

382-280-6490 Engineering	2022 Box Hangars/Aprons	
Bolton & Menk	Design	2,080.00
<b>Pending Invoice Total</b>		<b>2,080.00</b>

382-280-6490 Engineering	Taxilane Preservation	
<b>Pending Invoice Total</b>		<b>-</b>

392-280-6310	Coronavirus Relief Grant	
<b>Pending Invoice Total</b>		<b>-</b>



**TOM WALTERS COMPANY**

PO BOX 246  
BOONE, IOWA 50036  
Phone: 432-3286  
515 230 7528



INVOICE NO. 520929  
INVOICE DATE 02/01/22  
ACCOUNT NO. 13904

B  
I  
L  
L  
T  
O

CITY OF BOONE  
923 8TH ST.  
BOONE, IA 50036

L  
O  
C  
A  
T  
I  
O  
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 01/01/22	SERVICE TO 01/31/22	★ ★ 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	01/21/22	210979	PAYMENTS RECEIVED PAYMENT THANK YOU!	-20.00	-20.00																		
1.00	02/01/22		CHARGES THIS INVOICE CART	20.00	20.00																		
			001-280-6371 Waste Removal-AIRTA																				
			<table border="0"> <tr> <td>CURRENT</td> <td>30 DAYS</td> <td>60 DAYS</td> <td>90 DAYS</td> <td>Current Charges</td> <td style="text-align: right;">20.00</td> </tr> <tr> <td>20.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>Taxes</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>Invoice Total</td> <td></td> </tr> </table>	CURRENT	30 DAYS	60 DAYS	90 DAYS	Current Charges	20.00	20.00	0.00	0.00	0.00	Taxes						Invoice Total			
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  
515 230 7528

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

PLEASE PAY THIS AMOUNT ▶

**\$20.00**  
DUE UPON RECEIPT

## **To our Tom Walters Co. customers,**

We have some exciting news! We have made the decision to retire and our company has merged with the Garbage Guys. This is a local Central Iowa family owned and operated company, just like us! They currently serve Boone, Story, Polk, Marshall and Dallas counties. The Garbage Guys will **maintain the same office and staff here in Boone** and may be reached at the same phone number you are used to using, **515 432 3286**. Our **local truck crews are staying on as well**. Both companies have worked hard to make this transition as smooth as possible for our customers.

January services are the last that Tom Walters Co will be billing for. Please return payment for this invoice, and any prior balance you may have, to: Tom Walters Co. PO Box#246, Boone, IA. 50036. If you have any questions regarding billing or balances due prior to Feb. 1, 2022 please call Claudia at 515 230 7528.

You will be receiving your first bill from the Garbage Guys in March of 2022. For any future information you may need contact the Garbage Guys thru the Boone office, or by email, [admin@garbageguysia.com](mailto:admin@garbageguysia.com). Their website is [www.garbageguysia.com](http://www.garbageguysia.com).

We thank you sincerely for being a Tom Walters Co. customer. We truly feel we have left our company in very capable hands.

**Sincerely**

**Chuck and Claudia Lovin**

**Mary Ann and Angela Walters**

RENEWAL PREMIUM NOTICE  
PETROLEUM MARKETERS MANAGEMENT INSURANCE COMPANY

CUSTOMER COPY

Insured: **CITY OF BOONE**  
Address: **PO BOX 550 923 8TH STREET**  
**BOONE, IA 50036**

Policy Number: **8601365**  
Expiration Date: **4/26/2022**

Premium is for the following site: **BOONE MUNICIPAL AIRPORT** in **BOONE, IA**

Period of Coverage: **4/27/2022** to **4/26/2023**

Premium due if complete application is received <u>on or before</u> <b>4/26/2022</b> :	<b>\$ 3,542.00</b>
Premium due if premium or any portion of application received <u>after</u> <b>4/26/2022</b> :	<b>\$ 3,592.00</b>

**NOTE:** If a complete application is not received by the expiration date, your policy will expire. Applications will not be processed without premium payment. A signed application must be received before we can renew your policy.

001-280-6470  
Underground Tank Ins. - Arpt

Iowa Public Airports Association  
1255 SW Prairie Trail Parkway  
Ankeny, Iowa 50023-7068  
www.iowaairports.org | (515) 727-0667

# INVOICE 1026



Boone Municipal Airport  
Accounts Payable  
424 Snedden Drive  
Ames, Iowa 50036  
United States

Invoice # 1026  
Invoice Date 01/05/2022  
Invoice Due Due Upon Receipt

<b>Amount Due</b>	<b>\$ 175.00</b>
-------------------	------------------

## Transactions

Description	Amount
Membership Renewal - General Service - Boone Municipal Airport - (through December 31, 2022) Dale Farnham	\$ 175.00

<b>Total Amount</b>	<b>\$ 175.00</b>
<b>Amount Paid</b>	<b>-\$ 0.00</b>
<b>Amount Due</b>	<b>\$ 175.00</b>

On behalf of the IPAA Board of Directors and Management team, our sincere thanks for your support of the association and events. Your support directly provides the funding to produce a quality experience and event for all our attendees! THANK YOU!

If you have any questions, please contact Member Services  
(515) 727-0667 | Efax: (515) 334-1174 | director@iowaairports.org

Contributions, gifts, or dues paid to Iowa Public Airports Association (IPAA) are not deductible as charitable contributions for federal income tax purposes but may be deductible as a business expense. IPAA estimates that the non-deductible portion of your 2022 dues/assessments allocable to lobbying to be 60%. Please retain a copy of this statement for your records.

001-280-6240  
Membership Renewal

**MOLITOR CONSTRUCTION**  
**1246 Noble Hills PL**  
**Boone, IA 50036**

Phone: 515.298.1268  
 Fax: 515.432.8883

**Invoice**

<b>Bill To</b>
City of Boone 923 8th St Boone, IA 50036

<b>Date</b>	<b>Invoice #</b>
1/30/2022	13009

An annual interest rate of 18% or 1.5% per month will be charged on accounts past 30 days from date of invoice.

<b>Project</b>
Airport snow removal
<b>Terms</b>
Due on receipt

Item	Qty	Description	Rate	Amount
223 - Snow com...	2	Snow removal - Commercial (1hr Min) 1/1/22	100.00	200.00
223 - Snow com...	6	Snow removal - Commercial (1hr Min) 1/15/22	100.00	600.00
224	18.5	Snow Removal Large truck or Loader 1/15/22	150.00	2,775.00
224	9	Snow Removal Large truck or Backhoe. 1/17/22	150.00	1,350.00
		Sales Tax	7.00%	0.00
		<p>001-280-6320            Snow Removal - Airport</p>		

<b>Total</b>	\$4,925.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$4,925.00



Account Number 4461935923  
 Bill Date Jan 19, 2022  
 Previous Balance \$1,028.72  
 Payment Received \$299.87 CR  
 Balance Forward \$728.85  
 Current Charges \$964.52

**Summary of your current charges**

Account Name: CITY OF BOONE AIRPORT  
 Next Meter Reading: Feb 16, 2022 - Feb 21, 2022  
 Service Address: 328 SNEDDEN DR  
 BOONE, IA 50036

**Amount Due on Feb 8, 2022**  
**\$1,693.37**



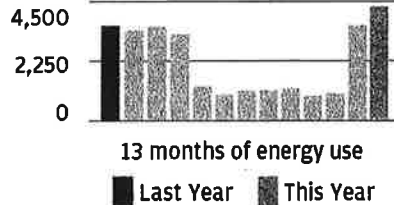
**Electric**

**\$608.81**

Electric Meter: 500423228  
 Meter Reading

Jan 18	75,051
Dec 16	70,754
4,297 kWh	

**Your Electric Usage (in kWh)**



Avg. Temp 23°F 21°F  
 Degree Days 1,401 1,435  
 Avg. Daily Use This Month = 130.21 kWh

**Questions? Contact us at:**



alliantenergy.com



1.800.ALLIANT  
 (1.800.255.4268)



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



**Gas**

**\$355.71**

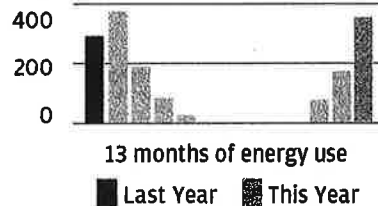
Gas Meter: 450015155  
 Meter Reading

Jan 19	5,280
Dec 17	4,946
334 CCF	

**Heat Factor Adjustment**

	334 CCF
X	1.057
353 therms	

**Your Gas Usage (in therms)**



Avg. Temp 23°F 21°F  
 Degree Days 1,396 1,460  
 Avg. Daily Use This Month = 10.70 therms

**Take care of it online**

You can pay your bill, view your energy use and sign up for payments options in My Account at alliantenergy.com/myaccount

**Message Board**

001-280-6320  
 Utilities - HIRTA



(See page 2 for details of charges)

Please return this portion with your payment.



<b>Amount Due</b> Feb 8, 2022	\$	<b>1,693.37</b>
Amount enclosed if Different From Above	\$	964.52

Please Do Not Write in Area Below.

Account Number 4461935923

AV 01 001797 72395 E 9 A\*\*5DGT



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



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

44619359230000000001693370000000016933712





Account Number 2770731000  
 Bill Date Jan 19, 2022  
 Previous Balance \$1,723.52  
 Payment Received \$812.75 CR  
 Balance Forward \$910.77  
 Current Charges \$1,286.90

**Summary of your current charges**

**Account Name:** CITY OF BOONE AIRPORT COMMISSION  
**Next Meter Reading:** Feb 16, 2022 - Feb 21, 2022  
**Service Address:** 424 SNEDDEN DR  
 BOONE, IA 50036

Amount Due on Feb 8, 2022

**\$2,197.67**

**THANK YOU FOR YOUR PAYMENT**

Payment Received	Dec 27, 2021	\$812.75 CR
<b>Total Payments</b>		<b>\$812.75 CR</b>

**Your Electric Usage (in kWh)**



Avg. Temp 23°F 20°F  
 Degree Days 1,401 1,419

Avg. Daily Use This Month = 135.00 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
Dec 17 - Jan 18	500505931	2,905	2,797	108 kWh	40	4,320 kWh

**Questions? Contact us at:**



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 payments options in My Account at alliantenergy.com/myaccount

**Message Board**

*001-280-6320  
Utilities - 424 Snedden*

Winter 1st Step	39.452000 kWh X 32 days	X \$0.09875	\$124.67
Winter 2nd Step	95.548000 kWh X 32 days	X \$0.07236	\$221.24
Energy Cost	4320.000 kWh X \$0.01607		\$69.42
Energy Efficiency Programs Charge	4320.000 kWh X \$0.0009		\$3.89
Demand Response Programs Charge	4320.000 kWh X \$0.0017		\$7.34
Renewable Energy Charge	4320.000 kWh X \$0.0024		\$10.37

Amount Due

Please return this portion with your payment.



**Amount Due Feb 8, 2022 \$ 2,197.67**

Amount enclosed if Different From Above \$ **1,286.90**

Please Do Not Write in Area Below.

Account Number 2770731000

AV 02 001636 72395 B 8 C\*\*5DGT



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

2770731000000000000021976700000000021976711







Account Number 4648411000

Bill Date Jan 19, 2022

Previous Balance	\$430.07
Payment Received	\$188.16 CR
Balance Forward	\$241.91
Current Charges	\$325.95

### Summary of your current charges

**Account Name:** CITY OF BOONE AIRPORT COMMISSION  
**Next Meter Reading:** Feb 16, 2022 - Feb 21, 2022  
**Service Address:** RR 1 MUNCI ARPT  
 BOONE, IA 50036

Amount Due on Feb 8, 2022

**\$567.86**



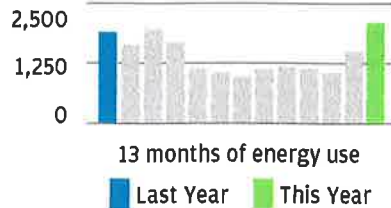
### Electric

**\$325.95**

**Electric Meter: 500414494**  
**Meter Reading**

Jan 18	49,539
Dec 16	47,441
<hr/>	
	2,098 kWh

### Your Electric Usage (in kWh)



13 months of energy use

Avg. Temp	23°F	21°F
Degree Days	1,401	1,435

Avg. Daily Use This Month = 63.58 kWh

### Questions? Contact us at:



[alliantenergy.com](http://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 payments options in My Account at [alliantenergy.com/myaccount](http://alliantenergy.com/myaccount)

### Message Board

001-280-6320  
Utilities - RRI Munci Arpt

(See page 2 for details of charges)

Please return this portion with your payment.



Amount Due

<b>Amount Due</b> Feb 8, 2022	\$	<del>567.86</del>
Amount enclosed if Different From Above	\$	325.95

Please Do Not Write in Area Below.

Account Number 4648411000

AV 01 001731 72395 B 8 E\*\*5DGT



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

46484110000000000000000567860000000005678613



Account Number 0025001000  
 Bill Date Jan 19, 2022  
 Previous Balance \$87.06  
 Payment Received \$43.17 CR  
 Balance Forward \$43.89  
 Current Charges \$50.06

**Summary of your current charges**

**Account Name:** CITY OF BOONE AIRPORT COMMISSION  
**Next Meter Reading:** Feb 16, 2022 - Feb 21, 2022  
**Service Address:** 424 SNEDDEN DR HOUSE  
 BOONE, IA 50036

**Amount Due on Feb 8, 2022**  
**\$93.95**



**Electric**

**\$50.06**

**Electric Meter: 500415094**

**Meter Reading**

Jan 19 5,264  
 Dec 17 5,081

183 kWh

**Your Electric Usage (in kWh)**



13 months of energy use

Last Year This Year

Avg. Temp 23°F 21°F  
 Degree Days 1,352 1,460

Avg. Daily Use This Month = 5.55 kWh

**Questions? Contact us at:**



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 payments options in My Account at alliantenergy.com/myaccount

**Message Board**

001-280-6320

Utilities- 424 Snedden House

(See page 2 for details of charges)

Please return this portion with your payment.



<b>Amount Due</b> Feb 8, 2022	\$	<del>93.95</del>
Amount enclosed If Different From Above	\$	50.06

Please Do Not Write in Area Below.

Account Number 0025001000

AV 01 001738 72395 B 8 E\*\*5DGT



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

0025001000000000000000009395000000000000939514

001738 1/1

1, 6



Business Hours:  
8:00 a.m. - 5:00 p.m.  
Monday - Friday  
Ph: (515) 432-4211 Opt.2

Account Number: 0116030002  
Readings From: 12/03/2021  
Readings To: 1/03/2022

0000208  
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](http://www.boonegov.com)



328 CPL ROGER SNEDDEN DR

DAYS IN BILLING: 32

SERVICES	PRESENT	PREVIOUS	MULTIPLIER	CONSUMPTION	AMOUNT
LANDFILL					.90
SEWER	110	107	10.00	30	10.97
STORM WATER					6.00
WATER	110	107	10.00	30	13.00

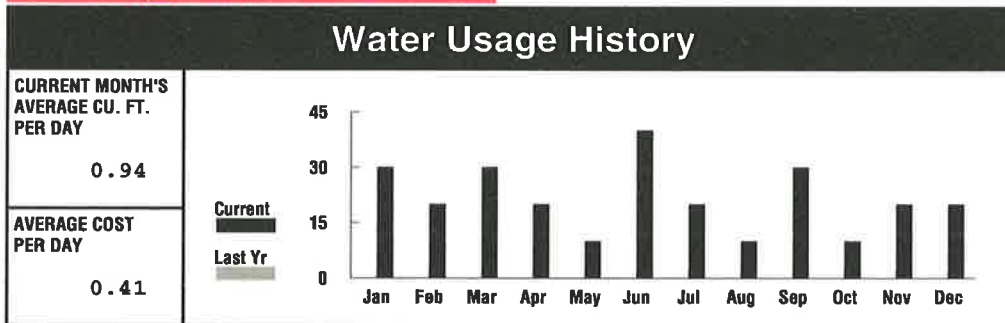
001-280-6320  
Utilities-HIRTA

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

CURRENT TOTAL BILL ►  
PREVIOUS BALANCE ►  
TOTAL AMOUNT DUE ►

30.87  
~~30.54~~  
~~61.41~~

30.87



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

<b>DUE DATE</b>	2/05/2022
<b>AMOUNT DUE NOW</b>	<del>61.41</del> 30.87
<b>AMOUNT DUE AFTER DUE DATE</b>	<del>61.41</del>

Account Number: 0116030002      Service Location: CITY OF BOONE  
328 CPL ROGER SNEDDEN DR



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



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

December 30, 2021  
 Project No: OT5.123888  
 Invoice No: 0282364  
 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	35.00	Total Earned	61,600.00
		Previous Fee Billing	52,800.00
		Current Fee Billing	8,800.00
		<b>Total Fee</b>	<b>8,800.00</b>
		<b>Total this Task</b>	<b>\$8,800.00</b>
		<b>Total this Invoice</b>	<b>\$8,800.00</b>

302-280-6407  
 15/33 Runway Rehab-Design



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
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

December 30, 2021
Project No: 0T5.125316
Invoice No: 0282365
Client Account: BOONE\_CI\_IA

Boone/Unit Box Hangars and Aprons

Design and Construction (001)

Fee

Table with 4 columns: Description, Amount, Sub-Description, Amount. Rows include Total Fee (52,000.00), Percent Complete (44.00), Total Earned (22,880.00), Previous Fee Billing (20,800.00), Current Fee Billing (2,080.00), Total Fee (2,080.00), Total this Task (\$2,080.00), and Total this Invoice (\$2,080.00).

382-280-6490
2022 Box Hangars/Apron



**BOONE MUNICIPAL AIRPORT  
REVENUE REPORT  
AS OF January 31, 2022**

		FY2022 Budget	Amount Received as of January 31, 2022	Percent Received
<b>General Fund</b>				
001-280-4310	HANGAR RENT	61,000.00	45,936.36	75%
	<i>FBO Lease</i>			
	<i>HIRTA Rent</i>			
001-280-4311	FARM LAND RENT	40,230.00	21,831.03	54%
	<i>Pmts due November 1st and March 1st</i>			
001-280-4340	MISCELLANEOUS	2,100.00	1,137.36	54%
	<i>Fuel Pump Fee</i>			
	<b>General Fund Balance</b>	<b>103,330.00</b>	<b>68,904.75</b>	<b>67%</b>
<b>Projects</b>				
<b>Depreciation Accounts</b>				
301-280-4310	HANGAR DEPRECIATION RECEIPTS	6,000.00	5,966.22	99%
302-280-4311	HIRTA BUILDING DEPRECIATION RECEIPTS	5,400.00	5,411.07	100%
303-280-4310	WC HANGAR DEPRECIATION RECEIPTS	1,800.00	1,380.00	77%



**BOONE MUNICIPAL AIRPORT  
EXPENSE REPORT  
AS OF January 31, 2022**

		FY2022 Budget	Paid to date January 31, 2022	% SPENT	Pending Invoices to be Paid	Available Funds
<b>General Fund</b>						
001-280-6240	TRAVEL/CONFERENCE EXPENSE	1,500.00		0%	175.00	1,325.00
	<i>IA PUBLIC AIRPORT MEMBERSHIP \$150</i>					
001-280-6310	REPAIRS/BUILDINGS/GROUNDS	31,000.00	16,024.73	52%	-	14,975.27
	<i>(\$4,178.00 need to go to FBO Contract)</i>					
001-280-6320	MOWING/SNOW REMOVAL	40,000.00	9,155.40	23%	4,925.00	25,919.60
	<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	9,927.85	54%	2,678.30	5,893.85
001-280-6373	TELEPHONE	1,000.00	1,116.00	112%	-	-116.00
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	909.91	54%	-	790.09
001-280-6430	AIRPORT MANAGER CONTRACT	49,030.00	31,108.00	63%	4,444.00	13,478.00
	<i>53,328 FBO Contract (Difference in budget \$4,298)</i>					
001-280-6470	SERVICE/TANK PERMITS & REPAIRS	7,500.00	2,199.73	29%	3,542.00	1,758.27
	<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	40.82	16%	-	209.18
001-280-6599	SUPPLIES	700	160.18	23%	-	539.82
	<b>General Fund Balance</b>	<b>160,680.00</b>	<b>70,642.62</b>	<b>43.96%</b>	<b>15,764.30</b>	<b>74,273.08</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	15/33 RUNWAY REHAB-ENGINEERING	40,000.00	52,800.00		8,800.00	-21,600.00
380-750-6798	TAXILANE PRESERVATION	158,470.00	31,462.40		-	127,007.60
382-280-6490	2022 HANGARS/APRONS-ENGINEERING	0.00	20,800.00		2,080.00	-22,880.00
392-280-6310	Coronavirus Response/Relief Grant	13,000.00	8,975.00		-	4,025.00