

## **AIRPORT COMMISSION**

**Governing Body:** Airport Commission

**Date of Meeting:** August 08, 2022

**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 July 11, 2022 Airport Commission Meeting Minutes.
5. Approval of Accounts Payable.
  - A. Refund Jim Hughes August Rent.
6. Engineering Report.
7. Airport Manager's/FBO Report.
  - A. Maintenance/Repair Issues.
8. Approval of Airport Hangar Lease Submitted after July 1, 2022.
  - A. Brian Foltz #22.
9. Other Business.
10. Motion to Adjourn.

BOONE AIRPORT COMMISSION

Meeting Minutes

07-11-2022 Boone Municipal Airport Commission Meeting

Commissioners Present: Pete Frangos, Joe Pundzak, Matt Grabau, Bill Byrd-(via telephone)

Commissioners Absent: Joe Gibbs

Others Present: Dale Farnham, Airport Manager, Joe Roenfeldt of Bolton & Menk, Nick Newton of Newton Roofing Services, and Caleb McGinley of Inland Coatings

Meeting called to order by the Chairman, Joe Pundzak, at 5:35 p.m.

**Approval of Agenda**

Motion to approve the agenda made by Commissioner Frangos and seconded by Commissioner Grabau. No discussion. The motion passed unanimously, 4-0

**Approval of June 13, 2022, Minutes**

Commissioner Byrd moved to approve the Minutes amended to include praise for Dale Farnham’s performance as Airport Manager and FBO. The motion was seconded by Commissioner Frangos. No discussion. The motion passed unanimously, 4-0

**Approval of June 16, 2022, Minutes**

Commissioner Grabau moved to approve the Minutes. The motion was seconded by Commissioner Frangos. No discussion. The motion passed unanimously, 4-0

**Approval of June 23, 2022, Minutes**

Commissioner Frangos moved to approve the Minutes. The motion was seconded by Commissioner Grabau. No discussion. The motion passed unanimously, 4-0

**Approval of Accounts Payable**

Commissioner Frangos moved to approve the payables. The motion was seconded by Commissioner Grabau. No further discussion. The motion passed unanimously, 4-0

**Council Bills Paid:**

CenturyLink	Telephone	161.12
InfoBunker	Internet Service	6.00
Jim Robbins	Legal Services	134.00
Pitney Bowes	Quarterly Postage Machine Lease	3.41

**Airport Paid Bills:**

Alliant Energy	Utilities	1,148.20
Blueglobes	Light Bulbs	725.18
Bolton & Menk	Project Designs	7,040.00
City Of Boone	Utilities	30.87
Dale Farnham	Contract Services	4,577.00
Garbage Guys	Waste Removal	128.00
Ray's Doors	Repairs	200.00
Scenic Valley Mowing	Mowing	4,800.00

**Engineering Report**

Joe Roenfeldt briefed the Commission on upcoming decisions from the IDOT on grant awards. He will inform the Chair if we are successful on obtaining the grant for upgrades to the large hangar. Also, he volunteered Bolton & Menk to request an extension for our current IDOT grant to build two new box hangars. A discussion followed regrading the feasibility of sending out another RFP to contractors in the hope of more realistic construction prices to build those hangars. The consensus reached was to wait until August to send out RFPs. In reference to the inquiry by the Iowa Army Air Guard on partnering with the Airport Commission on developing an above ground fuel farm, the Commission requested that Mr. Roenfeldt research to see if any successful collaborations have occurred between Federal Government and public entities to build cooperative fuel farms and be available for possible conferences with Iowa Army National Guard representatives.

No Commission action taken.

**Airport Manager's Report**

**Maintenance/Repair Issues**

Nick Newton of Newton Roofing Services and Caleb McGinley of Inland Coatings presented their repair recommendations for the large hangar's leaking roof.

**South roof section:**

1. Entire south section of roof and approximately 2,040 sq ft of upper north section of roof are coated with what seems to be only a base coat of roof coating
2. Base coat cannot be used as a final product because it does not include UV protection and may not include rust primer (depending on the brand of coating used) this is starting to cause issues on the roof that cause roof leaks into the building if not addressed
3. Coating is not applied thick enough in roofs field leaving multiple areas where you can see the existing metal panels underneath the coating
4. Some of the seams on the roof are not fully sealed due to lack of coating
5. Coating is starting to peel off roof in some areas due to lack of coating and that the coating used on this side of the roof is base coat and as stated previously is losing adhesion due to rust on underlying panels and damage done by the sun
6. Has a known leak along back wall of the roof that needs to be addressed

**North roof section:**

1. The north section of roof was covered in spray foam and then coated with an acrylic coating
- 2.. There are multiple areas where water is ponding and starting to eat through the coating
3. If a better coating is not applied over the existing spray foam roof it will start to allow water underneath the coating and into the spray foam making the spray foam a sponge that continuously soaks up water and will need to be completely removed at a much higher cost to prevent future leaks.

The Commission reached a consensus on the immediate need to address the discussed repair issues, but due to the \$58,851.00 expense to repair the and re-coat the entire roof, deferred awarding a contract until researching FY23 financial resources

Repair of the broken runway sign was discussed. Cost of replacement is \$2,928.32. The Commission instructed the Airport Manager to file a claim with the insurance company covering the individual who is responsible for the damage to the light.

The Airport Manager also reported the following to the Commission:

- Serviced runway lights.
- Inspected underground storage tanks for water or debris. No water found.
- Work continued on installing new light pole and LED lighting near flagpole inside circle drive (Brown Electric).
- Conducted hangar inspections with Commissioner Gibbs. No concerns.
- Chairman Pundzak and I had a meeting with Col. Lampe and Lt. Col. White from the National Guard Army Aviation Support Facility (AASF). Discussed potential expansion of Guard facilities and importance of having a Guard presence at KBNW.
- Was invited to participate in a Civic Leaders Tour and Flight with the National Guard AASF. Fantastic event!
- Met with Kris blocker to discuss logistics regarding the upcoming Farm Progress show.
- Had Ray's Doors fix a broken hangar door on Hangar 20.
- Currently have 38 names on the hangar "wait" list – four calls this month.

## **FBO Report**

### **Flight Instruction**

Dual instruction given: Dale – 27 lessons for 30.6 hours; Lucas 25 lessons for 29.1 hours

Ground instruction given: Dale – 1.5 hours; Lucas – 3.7 hours

Introductory flights: Champ – 0; Cherokee – 1

Flight Review: Dale – 2; Lucas -- 2

Private pilot students: Dale – 17; Lucas -- 4

Private Pilot students completed: Dale – 0

Sport Pilot students: Dale – 1

Tailwheel students: Dale – 8; Lucas -- 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  
Spin Endorsement: Dale -- 1

**Aircraft Rental**

Cherokee 1046X rental: 16.9 hours  
Cherokee 55445 rental: 16.5 hours  
Champ rental: 7.6 hours  
Bellanca Citabria rental: 19.4 hours

**Fuel Sales**

100LL: 1898.8 gallons  
Auto Blend: 239.6 gallons  
JetA: 3118 gallons

**Shop**

83.6 hours billed  
3 annual inspections completed  
0 pre-buy inspection

**Approval of Airport Hangar Leases submitted after July 1, 2022**

The Commission reviewed hangar leases submitted after July 1, 2022. Commissioner Grabau moved to approve all leases except for those prospective lessees who do not have airworthy aircraft as mandated by Paragraph 7 of the Boone Airport Lease Agreement. The motion was seconded by Commissioner Frangos. No further discussion. The motion passed unanimously, 4-0

**Other Business**

There being no further business the Chair adjourned the meeting at 7:43 P.M.

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Joe Pundzak, Chairman

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Matt Grabau, Secretary

Reserve Account

Reserve Account			
Description:		Postage Refill	
<u>DEPT</u>	<u>ACCT</u>	<u>Amount</u>	<u>Description</u>
	1,500.00		
1 ADMIN	001-620-6508	60.00	Postage Refill
2 POLICE	001-110-6508	165.00	Postage Refill
3 PARK	001-430-6508	60.00	Postage Refill
4 FIRE	001-150-6508	15.00	Postage Refill
5 LIBRARY	001-410-6508	75.00	Postage Refill
6 BLDG	001-170-6508	105.00	Postage Refill
7 AIR	001-280-6508	15.00	Postage Refill
8 WATER	600-810-6508	345.00	Postage Refill
10 RENTAL	001-180-6508	90.00	Postage Refill
	CEM	15.00	Postage Refill
	SEWER	345.00	Postage Refill
	TRAFFIC	15.00	Postage Refill
	POOL	0.00	Postage Refill
	RUT	195.00	Postage Refill
9 MISC	SPLIT		
		1,500.00	



## Supplies

<b>PITNEY BOWES</b>				
<b>Invoice #:</b>	<b>1020985112</b>			
<b>Description:</b>	<b>POSTAGE INK</b>			
<b>Amount:</b>	<b>169.98</b>			
POLICE	001-110-6508	0.15		25.50
TRAFFIC	001-240-6508	0.01		1.70
FIRE	001-150-6508	0.01		1.70
BLDG	001-170-6508	0.05		8.50
RENTAL	001-180-6508	0.10		17.00
ADMIN	001-620-6508	0.04		6.80
RUT	110-211-6508	0.10		17.00
WATER	600-810-6508	0.18		30.60
SEWER	610-815-6508	0.18		30.60
CEM	001-450-6508	0.01		1.70
AIR	001-280-6508	0.02		3.40
PARK	001-430-6508	0.04		6.80
POOL	001-435-6508	0.01		1.70
LIBRARY	001-410-6508	0.10		17.00
	<b>TOTAL:</b>			<b>169.98</b>

**INSURANCE MANAGEMENT GROUP**

208 8th St SE  
Altoona, IA 50009

**INVOICE**

Customer	City of Boone
Acct #	2085
Date	06/28/2022
Customer Service	Quentin Childs Cindi Aldrich
Page	1 of 1

City of Boone  
Boone Municipal Airport  
923 8th St  
PO Box 550  
Boone, IA 50036

Payment Information	
Invoice Summary	\$ 2,572.00
Payment Amount	
Payment for:	Invoice#18583
11000395	

Thank You

Please detach and return with payment



Customer: City of Boone

Invoice	Effective	Transaction	Description	Amount
18583	07/01/2022	Renew policy	Policy #11000395 07/01/2022-07/01/2023 Global Aerospace, Inc.  Airport Liability - Renew policy Due Date: 7/1/2022  <i>Pd 8-1-22</i>	2,572.00

You may contact us to pay by Credit Card, however, there will be an additional 3% charge to the premium.

<b>Total</b>
\$ 2,572.00

Thank You

**INSURANCE MANAGEMENT GROUP**  
208 8th St SE  
Altoona, IA 50009

(515)967-3761

qchilds@insmgmtgrp.com

Date

06/28/2022





Visit centurylink.com

CITY OF BOONE-IA

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

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$ .00	\$168.91	\$168.91	Aug 1, 2022

### Account Summary

<b>Previous Balance</b>			
Charges			298.70
Payment	Thank you for your payment		298.70%
<b>Balance Forward</b>			\$ .00
<b>New Charges</b>			
CenturyLink	For questions, call:	Page	
Long Distance Service	1-800-777-9594	2	157.46
	1-800-603-6000	3	11.45
<b>Total New Charges</b>			\$168.91
<b>TOTAL AMOUNT DUE</b>			<b>\$168.91</b>


Please pay net total amount due \$168.91 by Aug 4, 2022.  
After Aug 4, 2022, pay gross amount due \$184.91. Separate late payment charges apply to Internet services.

Phone - Airport

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

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



62202560 C3 RP 03 20220703 NNNNNNNY 0000129 0001  
  
 CITY OF BOONE-IA  
 923 8TH ST  
 BOONE IA 50036-2993

Bill Date: Jul 4, 2022  
 Account No: 515 432-1018 062  
 Bill Due Date: Aug 1, 2022  
 New Charges: \$168.91

**TOTAL AMOUNT DUE: \$168.91**  
**Amount Enclosed \$168.91**

CENTURYLINK  
 P O BOX 2956  
 PHOENIX, AZ 85062-2956



2355150432101820202020062700000000000000168914



For questions, call 1-800-777-9594

CITY OF BOONE-IA

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

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**CENTURYLINK SERVICES**

MONTHLY SERVICE-JUL 4 THRU AUG 3	94.00
FEDERAL ACCESS CHARGE	10.20
ACCESS RECOVERY CHARGE	10.00
FEDERAL UNIVERSAL SERV FUND	6.72
E911 SURCHARGE	2.00
TELECOMMUNICATIONS RELAY SERVICE FUND	.06
FACILITY RELOCATION COST RECOVERY FEE	2.00
TAX- FED 3.68	3.68

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**CENTURYLINK LOCAL CHARGES** **\$128.66**

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\* **UNREGULATED SERVICES**

DIRECTORY ASSISTANCE	27.96
TAX- FED .84	.84

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**OPTIONAL SERVICES CHARGES** **\$28.80**

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**DIRECTORY ASSISTANCE**

4 CALLS @ \$6.99 PER CALL	27.96
<b>TOTAL DIRECTORY ASSISTANCE</b>	<b>27.96</b>

**FOR YOUR INFORMATION**

You are responsible for the payment of all charges on your bill. Failure to pay these charges may result in collection action as well as termination of the unpaid service. Your basic telephone service will not be disconnected for non-payment of charges for:  
(1) Optional Services (or other itemized services)



CITY OF BOONE-IA

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

For questions, call 1-800-777-9594

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## \* UNREGULATED SERVICES

## FOR YOUR INFORMATION

identified by an \* above, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

Save time and learn more about the taxes and fees listed on your bill by visiting our website at [www.centurylink.com/taxesandfees](http://www.centurylink.com/taxesandfees) today.

The Federal Universal Service Fund (USF) rate is reviewed on a quarterly basis by the Federal Communications Commission (FCC). You may see changes on your bills in January, April, July and/or October. CenturyLink will apply rate changes on all applicable charges. The effective rate can be found on <http://fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support>. The annual adjustments of a federally approved telephone Subscriber Line Charge and Access Recovery Charge took effect July 1, 2022. These rates may be reviewed and adjusted in October, as well.

**Third-Party Billing Block**

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink at 800-244-1111 for residential customers or 800-603-6000 for business customers and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

Long Distance Service

Customer Service 1-800-603-6000

## CenturyLink Communications, LLC Account Summary

Description	Amount
Charges For June	.03
LONG DISTANCE SERVICE Package Taxes	3.44
<hr/>	
<b>Total CenturyLink Communications, LLC Account Summary</b>	<b>11.45</b>
<hr/>	
CenturyLink Long Distance Summary of Charges for June	
Your LD Account Balance - CenturyLink Communications, LLC	
Current Service Charges	\$ .02
Other Fees & Monthly Charges	
Federal Universal Service Fund	.01
Subtotal	\$ .01
<hr/>	
<b>Current Total Charges</b>	<b>\$ .03</b>

Service Summary of Charges

continued on back



For questions, call 1-800-603-6000

CITY OF BOONE-IA

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

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####

Summary table with columns: Long Distance, Calls, Min:Sec, Usage Charges, Nonrecur. Charges, Monthly Charges, Total Charges. Total row shows 1 call, 0:18 duration, \$0.02 usage charge, \$0.00 nonrecur charge, \$0.00 monthly charge, and \$0.02 total charge.

Service Detail - Long Distance Usage

####

515-432-3047

Call detail table with columns: No., Date, Time, Called Number, Location, Min:Sec, Charges. Shows one call on JUN 16 at 3:33A to 212 221-1111 in NEW YORK NY, lasting 0:18 with a charge of .02.

This Portion Of Your Bill Reflects Calls Served By CenturyLink Communications, LLC.



CITY OF BOONE-IA

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

For questions, call 1-800-603-6000

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• **TAXES, FEES & SURCHARGES**

*The following charges are billed at the request of local, state and Federal government and/or to support government programs. For additional information visit our website at [www.centurylink.com](http://www.centurylink.com).*

FEDERAL UNIVERSAL SERV FUND . . . . .	2.76
FEDERAL REGULATORY RECOVERY . . . . .	.30
PROPERTY TAX RECOVERY FEE . . . . .	.38

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<b>TOTAL LONG DISTANCE SERVICE CHARGES</b>	<b>11.45</b>
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<b>001-280-6371</b>	<b>Utilities</b>	
Garbage Guys	Waste Removal (HIRTA)	20.00
Garbage Guys	Waste Removal (Airport) June/July	54.00
Alliant Energy	RR1 Munci Arpt	193.02
	328 Snedden Dr (HIRTA)	220.10
	424 Snedden Dr	\$12.62
	424 Snedden Dr (House)	29.54
City of Boone	Water Service	30.54
<b>Pending Invoice Total</b>		<b>1,359.82</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>	
Scenic Valley Mowing LLC	Mowing - August	4,800.00
<b>Pending Invoice Total</b>		<b>4,800.00</b>

<b>001-280-6310</b>	<b>Repairs/Buildings/Grounds</b>	
Central States Roofing	Repair-Rust on Hangar Bay	256.29
<b>Pending Invoice Total</b>		<b>256.29</b>

<b>001-280-6430</b>	<b>FBO Payment</b>	
Farnham Aviation	Airport Manager Contract	4,577.00
<b>Pending Invoice Total</b>		<b>4,577.00</b>

<b>001-280-6599</b>	<b>Supplies</b>	
First Class Signs	Door Magnets	170.00
<b>Pending Invoice Total</b>		<b>170.00</b>

<b>001-280-6350</b>	<b>EQUIPMENT MAINTENANCE</b>	
Ray's Doors	Repair - Fuel Truck Door	150.00
<b>Pending Invoice Total</b>		<b>150.00</b>

<b>001-280-6373</b>	<b>TELEPHONE</b>	
CenturyLink	Phone Service	
<b>Pending Invoice Total</b>		<b>-</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>	
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Signatures of the Commission authorizing the payments of invoices listed:

August 8, 2022

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

Joe Pundzak \_\_\_\_\_

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

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

Bill Byrd \_\_\_\_\_

<b>302-280-6310</b>	<b>Transportation Bidg</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>5 Runway Rehabilitation 15/33</b>	
Bolton & Menk	Design/Bidding	4,002.50
<b>Pending Invoice Total</b>		<b>4,002.50</b>

<b>382-280-6490 Engineering</b>	<b>2022 Box Hangars/Aprons</b>	
<b>Pending Invoice Total</b>		<b>-</b>

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

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

**Garbage Guys**  
PO Box 622  
Slater IA 50244  
515-707-3866



Bill Date: 8/1/22 Acct#: 5974

THANK YOU!!

Loc: 328 Snedden Dr

06/01-06/30 Comm Boone	\$20.00
07/01-07/31 Comm Boone	\$20.00
07/08/22 Payment 212437	-\$20.00
07/21/22 Payment 212881	-\$20.00
08/01-08/31 Comm Boone	\$20.00
<b>Total</b>	<b>\$20.00</b>

Due Date: Wed Aug 31, 2022

Terms:

Acct#: 5974 Total: \$20.00

Return this Stub with Payment

**HIRTA PUBLIC TRANSPORTATION**

City of Boone

923 8TH ST

BOONE IA 50036-2969

Pay your bill Online at [www.trashbilling.com](http://www.trashbilling.com)

ID#: 121350059743

121350059743

001-280-6371  
Waste Removal -  
HIRTA

**Garbage Guys (Previously TWC)**  
PO Box 622  
Slater IA 50244  
515-777-0207  
RETURN SERVICE REQUESTED



Bill Date: 8/1/22 Acct#: 5859

THANK YOU!

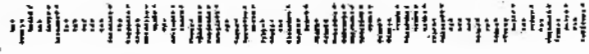
Loc: 424 CORPORAL SNEDDEN DR

7/1/22	Balance	\$162.00
07/08/22	Payment 212437	-\$54.00
07/21/22	Payment 212881	-\$108.00
08/01-08/31	1.5yd 1/wk	\$54.00
	Total	\$54.00

Due Date: Wed Aug 31, 2022  
Terms:  
Acct#: 5859 Total: \$54.00  
Return this Stub with Payment

**FARNHAM AVIATION SERVICES**  
City of Boone  
923 8TH ST  
BOONE IA 50036-2969

Pay your bill Online at [www.TrashBilling.com](http://www.TrashBilling.com)  
ID#: 121350058598



001-280-6371  
Waste Removal -  
Airport





# First Class Signs

1717 E Lincoln Way  
Ames, IA 50010

Phone # 515-232-4738

Scott@firstclasssigns.net

Fax # 515-232-2202

Invoice

Date	Invoice #
7/29/2022	19067

Bill To
Joe Pundzak, Airport Commission 923 8th St. Boone, IA 50036

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			7/29/2022			

Quantity	Item Code	Description	Price Each	Amount
2	magnetic signs	Door Magnets Sales Tax Exempt	85.00 0.00%	170.00 0.00
		001-280-6599 Door Magnets Qty 2		

			<b>Total</b>	<b>\$170.00</b>
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Ray's Doors, LLC.  
P.O. Box 153  
Boone, IA 50036  
(515)432-4372  
sales@raysdoors.com



# INVOICE

**BILL TO**  
City of Boone  
928 8th St.  
Boone, Ia. 50036

**INVOICE #** 60619  
**DATE** 07/25/2022  
**DUE DATE** 08/09/2022  
**TERMS** Net 15

DATE	DESCRIPTION	ACTIVITY	QTY	RATE	AMOUNT
07/25/2022	P.O. Airport Fuel truck door: Labor to put roller back in track, straighten track, check door over and service.	product	1	150.00	150.00

UNLESS NOTED ABOVE: Pricing does not include any electrical or station wiring, opening prep or modification, painting/staining, sheetrock work, removal or disposal of sliding doors, or wrapping of jambs.

SUBTOTAL	150.00
TAX	0.00
TOTAL	150.00
BALANCE DUE	<b>\$150.00</b>

001-280-6350  
Repair - Fuel Truck Door

We accept all major credit cards. A 4% convenience fee applies to all credit card payments.

Invoices are due upon completion. Payments not received within 15 days of invoice are subject to a 1% monthly finance charge (minimum \$2.50).



Account Number 0025001000

Bill Date Jul 20, 2022

Previous Balance	\$61.79
Payment Received	\$28.73 CR
Balance Forward	\$33.06
Current Charges	\$29.54

*Pd 7-21-22*

### Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION  
 Next Meter Reading: Aug 17, 2022 - Aug 23, 2022  
 Service Address: 424 SNEDDEN DR HOUSE  
 BOONE, IA 50036

Amount Due on Aug 9, 2022  
~~\$62.60~~

*29.54*

**Electric**  
**\$29.54**

### Your Electric Usage (in kWh)



Avg. Temp 71°F (Last Year) / 74°F (This Year)  
 Degree Days 8 (Last Year) / 2 (This Year)  
 Avg. Daily Use This Month = 1.83 kWh

Electric Meter: 500415094  
 Meter Reading  
 Jul 20 5,679  
 Jun 21 5,626  
 53 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

*001-280-6371*  
*Utilities - 424 Snedden House*

(See page 2 for details of charges)



Please return this portion with your payment.

**Amount Due**

<b>Amount Due Aug 9, 2022</b>	<b>\$</b>	<del>62.60</del>
Amount enclosed if Different From Above	\$	<i>29.54</i>

Please Do Not Write In Area Below.

AV 01 001735 90585 H 8 A\*\*5DGT



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

Account Number 0025001000



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

00250010000000000000000006260000000000000626011



Account Number 4461935923

Bill Date Jul 20, 2022

Previous Balance	\$471.35
Payment Received	\$271.39 CR
Balance Forward	\$199.96
Current Charges	\$220.10

*pd 7-21-22*

### Summary of your current charges

Account Name: CITY OF BOONE AIRPORT  
 Next Meter Reading: Aug 17, 2022 - Aug 23, 2022  
 Service Address: 328 SNEDDEN DR  
 BOONE, IA 50036

Amount Due on Aug 9, 2022

~~\$420.06~~

*220.10*



#### Electric

**\$187.69**

Electric Meter: 500423228  
Meter Reading

Jul 20	87,779
Jun 21	86,925

854 kWh

#### Your Electric Usage (in kWh)



Avg. Temp	72°F	74°F
Degree Days	8	2

Avg. Daily Use This Month = 29.45 kWh

#### Questions? Contact us at:



alliantenergy.com



1.800.ALLIANT  
(1.800.255.4268)



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



#### Gas

**\$32.41**

Gas Meter: 450015155  
Meter Reading

Jul 20	6,198
Jun 21	6,198

0 CCF

#### Heat Factor Adjustment

	0 CCF
X	1.08

0 therms

#### Your Gas Usage (in therms)



Avg. Temp	71°F	74°F
Degree Days	8	2

Avg. Daily Use This Month = 0.00 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](http://alliantenergy.com/myaccount)

#### Message Board

*001-280-6371  
Utilities - HIRTA*

Amount Due

(See page 2 for details of charges)

Please return this portion with your payment.



<b>Amount Due Aug 9, 2022</b>	<b>\$</b>	<b>420.06</b>
Amount enclosed If Different From Above	<b>\$</b>	<i>220.10</i>

Please Do Not Write In Area Below.

Account Number 4461935923

AV 01 001743 90585 H 6 A\*\*5DGT



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



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

44619359230000000000420060000000004200615



Account Number 4648411000

Bill Date Jul 20, 2022

Previous Balance	\$360.14
Payment Received	\$157.66 CR
Balance Forward	\$202.48
Current Charges	\$193.02

*PAID 7-21-22*

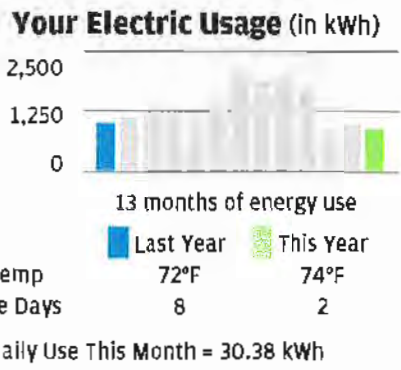
### Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION  
 Next Meter Reading: Aug 17, 2022 - Aug 23, 2022  
 Service Address: RR 1 MUNCI ARPT  
 BOONE, IA 50036

Amount Due on Aug 9, 2022  
~~\$395.50~~

*193.02*

**Electric**  
**\$193.02**  
 Electric Meter: 500414494  
 Meter Reading  
 Jul 20 57,855  
 Jun 21 56,974  
 881 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

*001-280-6371  
Utilities - RRI Arpt*

**Amount Due**

(See page 2 for details of charges)

Please return this portion with your payment.



<b>Amount Due Aug 9, 2022</b>	\$	<del>395.50</del>
Amount enclosed If Different From Above	\$	<i>193.02</i>

Please Do Not Write in Area Below.

AV 01 001728 90585 H 6 A\*\*5DGT

Account Number 4648411000



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

464841100000000000000000395500000000000003955015



Account Number 2770731000  
 Bill Date Jul 20, 2022  
 Previous Balance \$1,334.12  
 Payment Received *Pa 7-21-22* \$621.42 CR  
 Balance Forward \$712.70  
 Current Charges \$812.62

**Summary of your current charges**

Account Name: CITY OF BOONE AIRPORT COMMISSION  
 Next Meter Reading: Aug 17, 2022 - Aug 23, 2022  
 Service Address: 424 SNEDDEN DR  
 BOONE, IA 50036

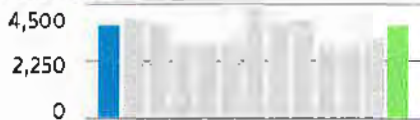
**Amount Due on Aug 9, 2022**  
~~\$1,525.32~~

*812.62*

**THANK YOU FOR YOUR PAYMENT**

Payment Received	Jun 30, 2022	\$621.42 CR
<b>Total Payments</b>		<b>\$621.42 CR</b>

**Your Electric Usage (in kWh)**



13 months of energy use

■ Last Year ■ This Year

Avg. Temp 72°F 74°F  
 Degree Days 8 2

Avg. Daily Use This Month = 124.14 kWh

**Non-Residential Electric Service**

Rate: 600 - Electric Non-Residential General Service Billed for: 29 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Jun 21 - Jul 20	500505031	3,409	3,319	90 kWh	40	3,600 kWh

Bill Factor Proration = 9 Days/29 Days = 0.3103448  
 Bill Factor Proration = 20 Days/29 Days = 0.6896552

Summer 1st Step	39.452000 kWh X 29 days	X \$0.11916	\$136.33
Summer 2nd Step	84.686000 kWh X 29 days	X \$0.09949	\$244.34
Energy Cost	3600.000 kWh X \$0.03787		\$136.33
Energy Efficiency Programs Charge	3600.000 kWh X \$0.0009	X 0.3103448	\$1.01
Energy Efficiency Programs Charge	3600.000 kWh X \$0.0013	X 0.6896552	\$3.23
Demand Response Programs Charge	3600.000 kWh X \$0.0017	X 0.3103448	\$1.90

Please return this portion with your payment.



AV 01 001789 91379 H 7 B\*\*5DGT



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

**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**

*001-280-6371  
 Utilities-424 Snedden*

**Amount Due**

**Amount Due Aug 9, 2022 \$ 1,525.32**

Amount enclosed If Different From Above \$ *812.62*

Please Do Not Write In Area Below.

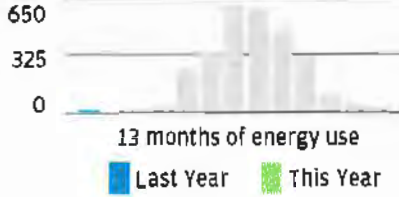
Account Number 2770731000



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

277073100000000000000015253200000000015253215

Regional Transmission Service	363,000 kWh X \$0.03372	\$12.24
Basic Service Charge	29,000 Days X \$0.6575	\$19.07
<b>Total Current Charges</b>		<b>\$90.75</b>

**Your Gas Usage** (in therms)


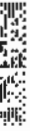
Avg. Temp	71°F	74°F
Degree Days	8	2

Avg. Daily Use This Month = 0.38 therms

**Non-Residential Gas Service**
**Rate:** 100 - Gas Non-Residential General Service **Billed for: 29 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Heat factor	Usage
Jun 21 - Jun 23	096072859	7,476	7,475	1 CCF	1	1.08	1 therms
Jun 23 - Jul 20	454036483	9	0	9 CCF	1	1.08	10 therms

Non-Gas Cost	11.00 therms X \$0.20133	\$2.21
Gas Cost	11.00 therms X \$0.504660	\$5.55
Energy Efficiency Programs Charge	11.00 therms X \$0.0122	\$0.13
Basic Service Charge	29,000 Days X \$1.11769	\$32.41
<b>Total Current Charges</b>		<b>\$40.30</b>





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

Account Number: 0116030002  
Readings From: 6/02/2022  
Readings To: 6/30/2022

0000203  
CITY OF BOONE  
PO BOX 550  
BOONE IA 50036-0550



You may view the 2022 Consumer Confidence report/Water report on the City's website at:  
[www.boonegov.com](http://www.boonegov.com)

328 CPL ROGER SNEDDEN DR

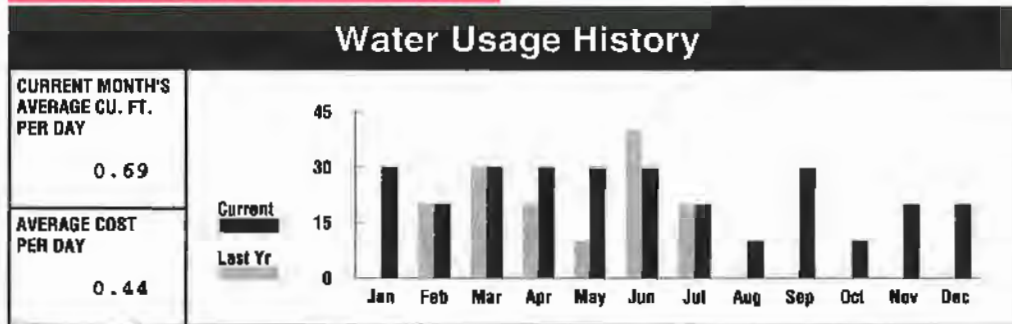
DAYS IN BILLING: 29

SERVICES	PRESENT	PREVIOUS	MULTIPLIER	CONSUMPTION	AMOUNT
LANDFILL					.90
SEWER	126	124	10.00	20	10.97
STORM WATER					6.00
WATER	126	124	10.00	20	12.67

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

CURRENT TOTAL BILL ▶ Pd 7-21-22 30.54  
PREVIOUS BALANCE ▶ 30.87  
TOTAL AMOUNT DUE ▶ ~~61.41~~

30.54



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

<b>DUE DATE</b>	8/05/2022
<b>AMOUNT DUE NOW</b>	<del>61.41</del> 30.54
<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

CB1011603000200000614100000614166





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

June 30, 2022  
Project No: 0T5.123888  
Invoice No: 0292987  
Client Account: BOONE\_CI\_IA

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

South 1,800' Reconstruction

Construction Services (002)

**Professional Services**

	Hours	Amount	
Principal	2.00	396.00	
Administrative	3.50	297.50	
Design Engineer	.50	59.00	
Project Manager	19.00	3,250.00	
Totals	25.00	4,002.50	
<b>Total Labor</b>			<b>4,002.50</b>
		<b>Total this Task</b>	<b>\$4,002.50</b>
		<b>Total this Invoice</b>	<b>\$4,002.50</b>

336-280-6407  
15/33 Runway Reconstruction



**CENTRAL  
STATES  
ROOFING**

P.O. Box 490  
1811 E. Lincoln Way  
Ames, IA 50010-0490

Phone: 515-232-9133

Fax: 515-232-9176

Reference: 32976

Date: 07/08/22

**Bill to:**

City of Boone  
923 8th Street  
Boone, IA 50036

Terms	Due Date	P.O. Number
NET 30	08/07/22	LeakService12416

Coated 4 rust holes at airport hangar bay | 6-10-22

Quantity	Description	Unit Price	Amount
2.50	Labor - Man hour	75.00	187.50
1.00	Material:	68.79	68.79
Total Sales Amount:			256.29
Sales Tax Amount:			0.00
Invoice Total:			256.29
Total Due:			\$ 256.29

001-280-6310  
Repair - Rust on Hangar





**Herman Drainage dba**

Scenic Valley Mowing llc  
1227 290th St.  
Woodward, IA 50276

<b>Date</b>	<b>Invoice #</b>
8/1/2022	581

Cell # 515 890 9003 hcrmandrainage@gmail.com

<b>Bill To</b>
Boone Airport City of Boone C/O Ondrea Elmquist P.O. Box 550 Boone, Iowa 50036

<b>Terms</b>
Due on receipt

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

Date	Description	Rate	Qty	Amount
	Mowing at Airport - August Payment	4,800.00	1	4,800.00

001-280-6320  
Mowing - August

Thank you for your business.	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total Due</b>	<b>\$4,800.00</b>

**Services Offered by Herman Drainage dba:**  
 Field Tile Repair      Intake installation  
 Tile Jetting              Skid Loader work  
 Light Excavation        Junk Removal

For 1099's or other Tax Purposes please use:  
 Scenic Valley Mowing LLC  
 Taxpayer ID Number 82-4783181  
 W-9 Available upon Request

**BOONE MUNICIPAL AIRPORT  
REVENUE REPORT  
AS OF AUGUST 3, 2022**

		FY2023 Budget	Amount Received as of August 3, 2022	Percent Received
<b>General Fund</b>				
001-280-4310	HANGAR RENT	61,000.00	9,029.92	15%
	<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	461.74	22%
	<i>Fuel Pump Fee</i>			
001-280-4400	FEDERAL GRANT	0.00	-	
	<b>General Fund Balance</b>	<b>103,330.00</b>	<b>9,491.66</b>	<b>9%</b>
<b>Projects</b>				
<b>Depreciation Accounts</b>				
301-280-4310	HANGAR DEPRECIATION RECEIPTS	6,000.00	2,281.63	38%
302-280-4311	HIRTA BUILDING DEPRECIATION RECEIPTS	9,000.00	792.12	9%
303-280-4310	WC HANGAR DEPRECIATION RECEIPTS	1,800.00	-	0%

**BOONE MUNICIPAL AIRPORT  
EXPENSE REPORT  
AS OF AUGUST 3, 2022**

		FY2023 Budget	Paid to date August 3, 2022	% 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	925.18	3%	256.29	29,818.53
	<i>(\$4,183.00 need to go to Manager Contract)</i>					
001-280-6320	MOWING/SNOW REMOVAL	40,000.00	4,800.00	12%	4,800.00	30,400.00
	<i>Mowing \$9,600 balance for Summer 2022</i>					
	<i>FY 2023 Mowing (4,800 x 3 months) \$14,400</i>					
	<i>Snow Removal (Avg 4 yr cost \$16,485.41/year)</i>					
001-280-6350	EQUIPMENT MAINTENANCE	5,000.00		0%	150.00	4,850.00
001-280-6351	SERVICE/HOMER	0.00		0%		0.00
001-280-6371	UTILITIES	18,500.00	1,313.07	7%	1,359.82	15,827.11
001-280-6373	TELEPHONE	1,700.00	168.91	10%	-	1,531.09
001-280-6402	MARKETING	2,500.00		0%	-	2,500.00
001-280-6408	INSURANCE/LIABILITY	2,500.00	2,572.00	103%	-	-72.00
001-280-6411	AIRPORT/LEGAL FEES	1,700.00	268.00	16%	-	1,432.00
001-280-6430	AIRPORT MANAGER CONTRACT	50,501.00	4,577.00	9%	4,577.00	41,347.00
	<i>54,684 FBO Contract (Difference in budget \$4,183)</i>					
001-280-6470	SERVICE/TANK PERMITS & REPAIRS	7,500.00		0%	-	7,500.00
	<i>PMMIC Insurance \$3,446</i>					
	<i>Storm Water Discharge Permit 3 yr (FY 2025)</i>					
	<i>DNR Tank Permit \$200</i>					
	<i>Ag Meter License \$50</i>					
001-280-6508	POSTAGE	250.00	18.40	7%		231.60
001-280-6599	SUPPLIES	700.00		0%	170.00	530.00
	<b>General Fund Balance</b>	<b>163,351.00</b>	<b>14,642.56</b>	<b>8.96%</b>	<b>11,313.11</b>	<b>137,395.33</b>
<b>Local Option Sales Tax</b>						
121-280-6499	AIRPORT IMPROVEMENT	30,000.00		0%		30,000.00
121-280-6910	LOST AIRPORT TRF OUT	-				0.00
	<b>LOST Fund Balance</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Projects</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			-	3,000.00
336-280-6407	15/33 RUNWAY REHAB-ENGINEERING	100,000.00	7,040.00		4,002.50	88,957.50
336-280-6399	15/33 RUNWAY REHAB-CONSTRUCTION	1,660,000.00				1,660,000.00
392-280-6310	Coronavirus Response/Relief Grant	0.00			-	0.00