

## **AIRPORT COMMISSION**

**Governing Body:** Airport Commission

**Date of Meeting:** September 12, 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 August 8, 2022 Airport Commission Meeting Minutes.
5. Approval of Accounts Payable.
6. Engineering Report.
7. Airport Manager's/FBO Report.
  - A. Maintenance/Repair Issues.
8. Hangar Lease Agreements.
  - A. Bernard Shaw #14.
  - B. Matt Michael #19.
9. Other Business.
10. Motion to Adjourn.

BOONE AIRPORT COMMISSION

Meeting Minutes

08-08- 2022 Boone Municipal Airport Commission Meeting

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

Others Present: Dale Farnham, Airport Manager, Joe Roenfeldt and Carl Byers of Bolton & Menk, Lt.Col. White, Iowa Army Air National Guard

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 Frangos. No discussion. The motion passed unanimously, 5-0

**Approval of July 11, 2022, Minutes**

Commissioner Grabau moved to approve the Minutes. The motion was seconded by Commissioner Byrd. No discussion. The motion passed unanimously, 5-0

**Approval of Accounts Payable**

Commissioner Frangos moved to approve the payables. The motion was seconded by Commissioner Gibbs. No further discussion. The motion passed unanimously, 5-0

Commissioner Frangos moved to refund August rent to Jim Hughes. The motion was seconded by Commissioner Grabau. No further discussion. The motion passed unanimously, 5-0

**Council Paid Bills:**

CenturyLink	Phone	168.91
Insurance Management Group	Liability Insurance	2,572.00
Pitney Bowes	Postage Ink	3.40
Reserve Account	Postage Refill	15.00

**Airport Paid Bills:**

Alliant Energy	Utilities	1,255.28
Bolton & Menk	Project Designs	4,002.50
Central States Roofing	Repairs	256.29
City of Boone	Utilities	30.54
Dale Farnham	Contract Services	4,577.00
Eichinger Brothers	Waste Removal	74.00
First Class Signs	Door Magnets	170.00
Jim Hughes	Refund	62.00
Ray's Doors	Repairs	150.00
Scenic Valley Mowing	Mowing	4,800.00

## **Engineering Report**

Carl Byers informed the Commission on the status of runway 15/33 reconstruction. The IDOT Grant application for the rehab of the large hangar was denied and some discussion was had regarding fund allocation for the rehab project. Further discussion on the possibility of a joint venture with the Iowa National Guard on construction of an above-ground fuel farm capable servicing both GA and Guard operations. Joe Roenfeldt discussed the joint venture possibilities with Lt. Col. White and volunteered to work with Guard personnel on the feasibility of a multi-use fuel facility. The Commission agreed to provide Lt. Col. White with a letter indicating its' interest in pursuing a joint venture in the construction of an above-ground fuel farm at KBNW. The Chair will compose the letter, submit it to Joe Roenfeldt so that he can include technical information prior to sending it to LtCol White.

Mr. Roenfeldt also reported on the results of our request to IDOT for an extension for our current IDOT grant to build two new box hangars. An extension may likely be granted if we inform IDOT of a contract issuance and an estimated construction timeline. A discussion followed regarding the timing of sending out another RFP to contractors. It was in the hope of more realistic construction prices to build those hangars. The consensus reached was to issue RFP for construction of 2 box hangars during the 4<sup>th</sup> quarter, specifically in late October early November. The Commission requested that Mr. Roenfeldt communicate the planned RFP issuance to the IDOT.

No Commission action taken.

## **Airport Manager's Report**

- Serviced runway lights.
- Inspected underground storage tanks for water or debris. No water found.
- Mid-Iowa Petroleum made repairs to 100LL monitoring well. Also replace filters in all fuel pumps.
- New light pole installed.
- Had Ray's Doors repair overhead door on storage shed.
- Currently have 38 names on the hangar "wait" list – four calls this month.

Repair of the broken runway sign was discussed. Dale has submitted a claim to the pilot's insurance company. The Commission directed Dale to move ahead with the replacement of the unit with the understanding that the individual who damaged the light fixture is responsible for paying for its replacement. Once the light fixture is replaced and the operating system is functioning properly, we will instruct the City Clerk to bill the individual who damaged it for the total replacement and installation cost.

A short discussion regarding roof repair on the large hangar. The Chair commented that he would be meeting with the City Finance Officer

## **FBO Report**

### **Flight Instruction**

Dual instruction given: Dale – 54 lessons for 65.9 hours; Lucas 0 lessons for 0 hours

Ground instruction given: Dale – 6 hours; Lucas – 0 hours

Introductory flights: Champ – 1; Cherokee – 0

Flight Review: Dale – 2; Lucas -- 0

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 -- 2  
Commercial students: Dale – 1  
IFR students: Dale – 2  
IFR students completed: Dale -- 0  
Recurrent training: 3  
CFI students: Dale – 1  
CFII students: Dale -- 0  
First solo: Dale – 1  
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: 13.9 hours  
Cherokee: 55445 rental 27.1 hours  
Champ rental: 9.6 hours  
Bellanca Citabria rental: 21.8 hours

#### **Fuel Sales**

100LL: 1037.8 gallons  
Auto Blend: 310.9 gallons  
JetA: 1 condition inspection completed 3845 gallons

#### **Shop**

50.2 hours billed  
2 annual inspections completed  
0 pre-buy inspection  
0 100-hour inspection

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

Commissioner Frangos moved to approve Brian Foltz's lease application. The motion was seconded by Commissioner Gibbs.  
No discussion. The motion passed unanimously, 5-0

#### **Other Business**

Dale Farnham recommended that the Commission explore a more efficient procedure for the execution and management of the hangar lease agreements. Commissioner Grabau suggested that a digital Doc-U-Sign system may expedite the current process. He volunteered to approach the City Clerk, Ms. Elmquist, to receive her input on digitizing to eliminate or minimize paperwork if possible. The Commission agreed to table the idea until Commissioner Grabau can explore the concept with Ms. Elmquist and report his findings to the Commission.

The Farm Progress show was discussed and the need for volunteers to fuel and park aircraft, run the office and coordinate running a shuttle service from the airport to the Iowa Expo grounds. Lt.Col. White offered the services of National Guard personnel to park aircraft on the Guard ramp. His offer was gratefully accepted. Commissioners Frangos, Byrd and Pundzak volunteered to help where needed.

There being no further business ... the Chair adjourned the meeting at 6:51 P.M.

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Joe Pundzak, Chairman

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Matt Grabau, Secretary



Visit centurylink.com

CITY OF BOONE-IA

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

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$ .00	\$140.12	\$140.12	Aug 30, 2022

Account Summary

<b>Previous Balance</b>			
Charges			168.91
Payment	Thank you for your payment		168.91
<b>Balance Forward</b>			\$ .00
<b>New Charges</b>			
CenturyLink	For questions, call:	Page	128.66
Long Distance Service	1-800-777-9594	2	11.46
	1-800-603-6000	3	
<b>Total New Charges</b>			\$140.12
<b>TOTAL AMOUNT DUE</b>			<b>\$140.12</b>

Please pay net total amount due \$140.12 by Sep 4, 2022.  
After Sep 4, 2022, pay gross amount due \$156.12. Separate late payment charges apply to Internet services.

001-280-6371  
Phone - Airport

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

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



82202560 C3 RP 03 20220603 NNNNNNY 0000106 0001



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

Bill Date: Aug 4, 2022  
Account No: 515 432-1018 062  
Bill Due Date: Aug 30, 2022  
New Charges: \$140.12

**TOTAL AMOUNT DUE: \$140.12**

Amount Enclosed \$ 140.12

CENTURYLINK  
P O BOX 2956  
PHOENIX, AZ 85062-2956



23551504321018202020200627000000000000000140129



CITY OF BOONE-IA

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

For questions, call 1-800-777-9594

Page 2

**CENTURYLINK SERVICES**

MONTHLY SERVICE-AUG 4 THRU SEP 3	94.00
FEDERAL ACCESS CHARGE	10.24
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 3.64	3.64

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

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**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),
- (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.

CenturyLink partners with Speedpay to provide one-time bill payment services via debit or credit card. Effective September 1, 2022, the Convenience Fee assessed by Speedpay for debit/credit card payments will increase to \$9.95 when payments are completed with the assistance of a representative. The fee



CITY OF BOONE-IA

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

For questions, call 1-800-777-9594

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**CENTURYLINK SERVICES**

**FOR YOUR INFORMATION**

for debit/credit card payments completed without the assistance of a representative will remain at \$8.95. CenturyLink does not retain this fee. This fee applies in addition to any fees charged by your financial institution. The following non-chargeable payment options are available through CenturyLink: electronic payment by check, auto-payment plans, and an automated non-credit card payment system via telephone. If you have any questions, please visit us at [www.centurylink.com/help](http://www.centurylink.com/help) or contact us at the number on this invoice.

**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 July	.04
LONG DISTANCE SERVICE Package Taxes	3.44
<b>Total CenturyLink Communications, LLC Account Summary</b>	<b>11.46</b>

**CenturyLink Long Distance Summary of Charges for July**

Your LD Account Balance - CenturyLink Communications, LLC

Current Service Charges	\$ .04
<b>Current Total Charges</b>	<b>\$ .04</b>

**Service Summary of Charges**

\*\*\*\*

	Calls	Min:Sec	Usage Charges	Nonrecur. Charges	Monthly Charges	Total Charges
Long Distance	1	0:36	0.04	0.00	0.00	.04
<b>Total</b>	<b>1</b>	<b>0:36</b>	<b>\$0.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ .04</b>

**Service Detail - Long Distance Usage**

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continued on back





CITY OF BOONE-IA

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

For questions, call 1-800-603-6000

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515-432-1018							
No.	Date	Time	Called Number	Location	Min:Sec	Charges	
1.	JUL 11	5:34P	515 598-5279	AMES IA	0:36	.04	
<b>Total calls for 515-432-1018</b>					<b>1</b>	<b>0:36</b>	<b>0.04</b>

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



CITY OF BOONE-IA

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

For questions, call 1-800-603-8000

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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>11.46</b>
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**InfoBunker, LLC**

**DESCRIPTION: Line of Sight Internet Service**

<b>Billing Date</b>	<b>8/1/2022</b>		<b>Paid Date: 8/16/2022</b>
<b>Inv#</b>	<b>1048-5703</b>		
<b>Amount:</b>	<b>\$ 121.00</b>		
City Hall	001-620-6373	39.00	
Airport	001-280-6371	6.00	
FRC	730-899-6371	3.00	
Library	001-410-6499	38.00	
Waste Water	610-816-6373	3.00	
Public Works	110-211-6373	8.00	
Police	001-110-6373	24.00	
	<b>Total:</b>	<b>121.00</b>	



<b>001-280-6371</b>	<b>Utilities</b>	
Garbage Guys	Waste Removal (HIRTA)	20.00
Garbage Guys	Waste Removal (Airport)September	54.00
Alliant Energy	RR1 Munci Arpt	195.07
	328 Snedden Dr (HIRTA)	240.87
	424 Snedden Dr	915.28
	424 Snedden Dr (House)	31.22
City of Boone	Water Service	30.87
<b>Pending Invoice Total</b>		<b>1,487.31</b>

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

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

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

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

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

<b>001-280-6350</b>	<b>EQUIPMENT MAINTENANCE</b>	
Farnham Aviation	Reimb Diesel-Fuel Truck (Casey's General Receipt)	53.49
Farnham Aviation	Reimb Power Steering Fluid (O'Reilly Receipt)	12.98
Farnham Aviation	MoGas Auto Blend - Fuel truck	101.25
Arnold Motor Supply	Brakes - Fuel Truck	305.18
Arnold Motor Supply	Credit - Return Part	(50.00)
Arnold Motor Supply	Brake Fluid - Fuel Truck	18.38
<b>Pending Invoice Total</b>		<b>441.28</b>

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

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

<b>001-280-6470</b>	<b>Service/Tank Permit Repairs</b>	
Mid Iowa Petroleum Equipment	Fuel Tank Monitoring Sump	1,316.51
Mid Iowa Petroleum Equipment	Fuel Tank filters replacement	1,631.13
<b>Pending Invoice Total</b>		<b>2,947.64</b>

<b>001-280-6402</b>	<b>Marketing</b>	
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Signatures of the Commission authorizing the  
payments of invoices listed: September 12, 2022

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

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

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

<b>336-280-6407 Engineering</b>	<b>S Runway Rehabilitation 15/33</b>	
Bolton & Menk	Construction Engineering	4,805.50
<b>Pending Invoice Total</b>		<b>4,805.50</b>

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

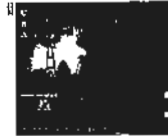
<b>382-280-6490 Engineering</b>	<b>Taxilane Preservation</b>	
<b>Pending Invoice Total</b>		-

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

**Garbage Guys (Previously TWC)**

PO Box 622  
Slater IA 50244  
515-777-0207

RETURN SERVICE REQUESTED



Bill Date: 9/6/22 Acct#: 5859

THANK YOU!

Loc: 424 CORPORAL SNEDDEN DR

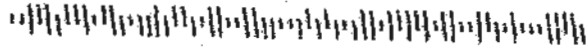
7/1/22	Balance	\$162.00
07/08/22	Payment 212437	-\$54.00
07/21/22	Payment 212881	-\$108.00
08/01-08/31	1.5yd 1/wk	\$54.00
08/22/22	Payment 213227	-\$54.00
09/01-09/30	1.5yd 1/wk	\$54.00
	Total	\$54.00

Due Date: Thu Oct 6, 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

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



Bill Date: 9/6/22 Acct#: 5974

THANK YOU!

Loc: 328 Snedden Dr

8/1/22	Balance	\$20.00
08/22/22	Payment 213227	-\$20.00
09/01-09/30	Comm Boone	\$20.00
	Sales Tax	\$1.40
	Total	\$21.40

20.00

Due Date: Thu Oct 6, 2022

Terms:

Acct#: 5974 Total: \$21.40

Return this Stub with Payment

HIRTA PUBLIC TRANSPORTATION

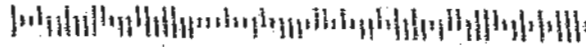
City of Boone

923 8TH ST

BOONE IA 50036-2969

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

ID#: 121350059743



Tax Exempt

001-280-6371  
Waste Removal - HIRTA



AUTOMOTIVE PARTS STORES

Boone Arnold Motor Supply  
1005 7th Street So.  
Boone, IA 50036

Phone # 515-432-4455

# Credit

**Credit #:** 08CR013641  
**Date:** 09/03/22 13:00  
**Account #:** 7238  
**PO #:** AIRPORT FUEL TR  
**MOP:**  
**Web #:**  
**Area:** BR08

Bill To:

CITY OF BOONE  
CITY HALL  
923 8TH STREET  
BOONE, IA 50036

Customer #

Ship To:

CITY OF BOONE  
CITY HALL  
923 8TH STREET  
BOONE, IA 50036

Delivery Method	Terms	Order entered by	Salesperson
DEL - Delivery	NET 10TH	DHANS	MSELF



Part Number	Qty	Description	Invoice#	RC	List	Net	Extended	Tax
#MPAB7000	1		08NV120757/3	92		50.00	50.00	N

Signature:

Merchandise	0.00
Core	-50.00
Shipping	0.00
Labor	0.00
Sales Tax	0.00

Credit Total	-50.00
Amount Tendered	0.00

Amount Change	0.00
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001-280-6350  
CREDIT - Core

Received By





Mid Iowa Petroleum Equipment LLC

108 W Madison  
Marshalltown IA 50158  
641-7527575

# SERVICE STATEMENT

Statement Date: 09/01/2022

License:

**TO:** Farnham Aviation  
Boone Municipal Airport  
424 Snedden Drive  
Boone IA 50036

**Past Due: \$1,631.13**

Invoice#	Inv Date	Due Date	Description	Amount	Balance
4118	07/08/2022	08/07/2022	Test lines & Change filters	1,631.13	1,631.13
4269	08/18/2022	09/17/2022	Water coming into sump	1,316.51	1,316.51
<b>Subtotal:</b>				<b>2,947.64</b>	<b>2,947.64</b>

Current	1-30 Days	31-60 Days	61-90 Days	91 + Days
1,316.51	1,631.13	0.00	0.00	0.00

Please Pay This Amount

**2,947.64**

*Terms: All invoices are due and payable within 30DY of receipt. A service charge of 18.00 % per annum will be computed on all amounts overdue on regular statement dates.*

*Thank you for your prompt payment!*



Mid Iowa Petroleum Equipment LLC  
 108 W Madison  
 Marshalltown IA 50158  
 641-7527575  
 debble@midlowapetroleum.com

# Service Invoice

Invoice#: 4269  
 Date: 08/18/2022

**Billed To:** Farnham Aviation  
 Boone Municipal Airport  
 424 Snedden Drive  
 Boone IA 50036

**Project:** Farnham Aviation  
 Boone Municipal Airport  
 424 Snedden Drive  
 Boone IA 50036

**Scheduled:** 05/05/2022  
**Time:**

**Employee:** 8  
 David McKibben

**Order#:** Dale

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		Water coming into sump				
	31001	FastFuse Bonding Solvent,	1.0000	102.000000	102.00	N
	31003	Sikaflex Fitting Sealant, 10o	1.0000	14.800000	14.80	N
	31007	Split Repair Boot, 1.75" APT,	1.0000	255.650000	255.65	N
	90228	Absorbent Pad	4.0000	1.950000	7.80	N
		Freight	1.0000	29.060000	29.06	N
		Service Labor	7.5000	90.000000	675.00	N
		Mileage	172.0000	1.350000	232.20	N

**Notes:**

- 5/5; Took a look at the issue. Will order parts and return
- 8/8; Replaced damaged entry boot.

*Fuel Tank Sump  
 monitoring  
 001-280-6470*

*Fuel Tank Repairs  
 (Entry Boot)*

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

VISA, MC, DISC. ACCEPTED

Non-Taxable Amount:	1,316.51
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>1,316.51</b>



Mid Iowa Petroleum Equipment LLC

108 W Madison  
Marshalltown IA 50158  
641-7527575

debbie@midowapetroleum.com

# Service Invoice

Invoice#: 4118

Date: 07/08/2022

**Billed To:** Farnham Aviation  
Boone Municipal Airport  
424 Snedden Drive  
Boone IA 50036

**Project:** Farnham Aviation  
  
Boone Municipal Airport  
424 Snedden Drive  
Boone IA 50036

**Scheduled:** 06/28/2022  
**Time:**

**Employee:** 6  
Don Wyckoff

**Order#:** Dale

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		Test lines & Change filters				
	90273	Velcon Filter Gasket	1.0000	22.040000	22.04	N
	90274	Lid Gasket	1.0000	25.320000	25.32	N
	90271	Filter Cartridge, CC-22-7	1.0000	260.130000	260.13	N
	90272	Filter Cartridge, Comb Coal	1.0000	295.190000	295.19	N
	90228	Absorbent Pad	12.0000	1.950000	23.40	N
	90325	Monitor Cartridge	4.0000	56.700000	226.80	N
	90326	Square O-Ring, CDFP Seri	8.0000	4.950000	39.60	N
		Freight	1.0000	35.450000	35.45	N
		Service Labor	6.0000	90.000000	540.00	N
		Mileage	102.0000	1.350000	137.70	N
		Fuel Surcharge	102.0000	0.250000	25.50	N

**Notes:**

Tested the Jet A product line and mechanical leak detector. Also replaced the filters on the Jet A, 100LL, and the Auto Fuel.

001-280-6470  
Filters - Fuel Tank

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

VISA, MC, DISC. ACCEPTED

Non-Taxable Amount:	1,631.13
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>1,631.13</b>



PO BOX 37548  
BOONE, IA  
50037-0548

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

Account Number: 0116030002  
Readings From: 6/30/2022  
Readings To: 8/02/2022

0000216  
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: 34

SERVICES	PRESENT	PREVIOUS	MULTIPLIER	CONSUMPTION	AMOUNT
LANDFILL					.90
SEWER	129	126	10.00	30	10.97
STORM WATER					6.00
WATER	129	126	10.00	30	13.00

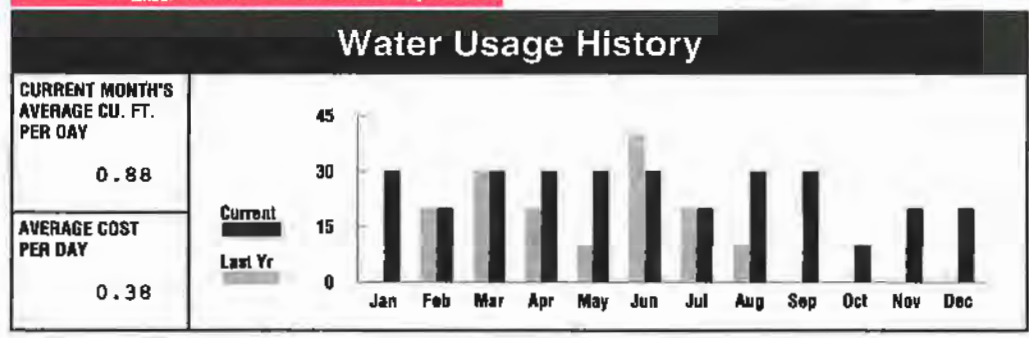
001-280-6371  
Utilities- HIRTA

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

CURRENT TOTAL BILL ▶ 30.87  
PREVIOUS BALANCE ▶ 30.54  
TOTAL AMOUNT DUE ▶ ~~61.41~~

Pd 8-18-22

30.87



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

DUE DATE	9/05/2022
AMOUNT DUE NOW	<del>61.41</del> 30.87
AMOUNT DUE AFTER DUE DATE	<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



Account Number 4461935923

Bill Date Aug 19, 2022

Previous Balance	\$420.06
Payment Received	\$420.06 CR
Balance Forward	\$0.00
Current Charges	\$240.87

### Summary of your current charges

Account Name: CITY OF BOONE AIRPORT  
 Next Meter Reading: Sep 19, 2022 - Sep 22, 2022  
 Service Address: 328 SNEDDEN DR  
 BOONE, IA 50036

Amount Due on Sep 8, 2022

# \$240.87



#### Electric

## \$207.34

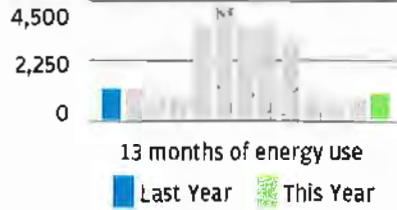
Electric Meter: 500423228

#### Meter Reading

Aug 19	88,743
Jul 20	87,779

964 kWh

#### Your Electric Usage (in kWh)



Avg. Temp 73°F 72°F

Degree Days

Avg. Daily Use This Month = 32.13 kWh

### Questions? Contact us at:



alliantenergy.com



1.800.ALLIANT  
(1.800.255.4268)



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



#### Gas

## \$33.53

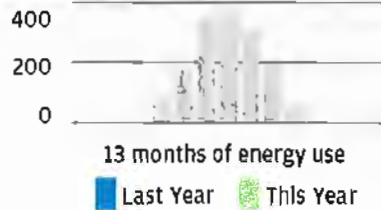
Gas Meter: 450015155

#### Meter Reading

Aug 19	6,198
Jul 20	6,198

0 CCF

#### Your Gas Usage (in therms)



Avg. Temp 73°F 72°F

Degree Days

Avg. Daily Use This Month = 0.00 therms

#### Heat Factor Adjustment

0 CCF

X	1.084
---	-------

0 therms

Minimum Bill

#### 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

(See page 2 for details of charges)

Please return this portion with your payment.



Amount Due

Amount Due Sep 8, 2022	\$	240.87
Amount enclosed if Different From Above	\$	240.87

Please Do Not Write In Area Below.

Account Number 4461935923

AB 01 012210 09495 H 44 A



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



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

446193592300000000002408700000000002408717



Account Number 0025001000  
 Bill Date Aug 19, 2022  
 Previous Balance \$62.60  
 Payment Received \$62.60 CR  
 Balance Forward \$0.00  
 Current Charges \$31.22

**Summary of your current charges**

Account Name: CITY OF BOONE AIRPORT COMMISSION  
 Next Meter Reading: Sep 19, 2022 - Sep 22, 2022  
 Service Address: 424 SNEDDEN DR HOUSE  
 BOONE, IA 50036

**Amount Due on Sep 8, 2022**  
**\$31.22**



**Electric**

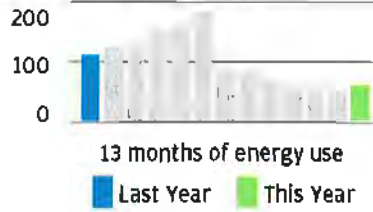
**\$31.22**

Electric Meter: 500415094

**Meter Reading**

Aug 19	5,738
Jul 20	5,679
59 kWh	

**Your Electric Usage (in kWh)**



Avg. Temp 73°F 72°F  
 Degree Days  
 Avg. Daily Use This Month = 1.97 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

001-280-6371  
 Utilities-424 Snedden  
 (House)

**Message Board**

(See page 2 for details of charges)

Please return this portion with your payment.



<b>Amount Due Sep 8, 2022</b>	<b>\$</b>	<b>31.22</b>
Amount enclosed if Different From Above	\$	31.22

Please Do Not Write In Area Below.

Account Number 0025001000

AB 01 012206 09495 H 44 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

0025001000000000000000003122000000000000312211



Account Number 4648411000  
 Bill Date Aug 19, 2022  
 Previous Balance \$395.50  
 Payment Received \$395.50 CR  
 Balance Forward \$0.00  
 Current Charges \$195.07

**Summary of your current charges**

Account Name: CITY OF BOONE AIRPORT COMMISSION  
 Next Meter Reading: Sep 19, 2022 - Sep 22, 2022  
 Service Address: RR 1 MUNCI ARPT  
 BOONE, IA 50036

**Amount Due on Sep 8, 2022**  
**\$195.07**



**Electric**

**\$195.07**

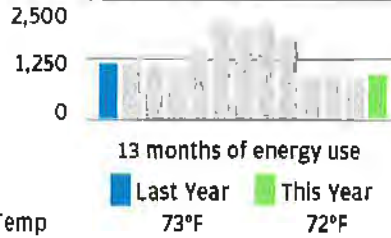
Electric Meter: 500414494

**Meter Reading**

Aug 19 58,756  
 Jul 20 57,855

901 kWh

**Your Electric Usage (in kWh)**



Avg. Temp Degree Days

13 months of energy use  
 Last Year 73°F This Year 72°F

Avg. Daily Use This Month = 30.03 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

001-280-6371  
 Utilities - RRI Munci

**Message Board**

(See page 2 for details of charges)



Please return this portion with your payment.



<b>Amount Due Sep 8, 2022</b>	<b>\$</b>	<b>195.07</b>
Amount enclosed if Different From Above	\$	195.07

Please Do Not Write In Area Below.

Account Number 4648411000

AB 01 012214 09495 H 44 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

464841100000000000000001950700000000001950715

012214-17





Account Number 2770731000  
 Bill Date Aug 19, 2022  
 Previous Balance \$1,525.32  
 Payment Received \$1,525.32 CR  
 Balance Forward \$0.00  
 Current Charges \$915.28

**Summary of your current charges**

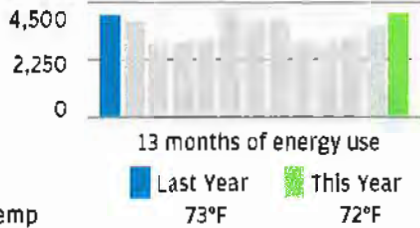
Account Name: CITY OF BOONE AIRPORT COMMISSION  
 Next Meter Reading: Sep 19, 2022 - Sep 22, 2022  
 Service Address: 424 SNEDDEN DR  
 BOONE, IA 50036

**Amount Due on Sep 8, 2022**  
**\$915.28**

**THANK YOU FOR YOUR PAYMENT**

Payment Received	Jul 21, 2022	\$712.70 CR
Payment Received	Aug 18, 2022	\$812.62 CR
<b>Total Payments</b>		<b>\$1,525.32 CR</b>

**Your Electric Usage (in kWh)**



*001-280-6371  
 Utilities - 424 Snedden*

Avg. Temp 73°F  
 Degree Days 72°F  
 Avg. Daily Use This Month = 134.67 kWh

**Non-Residential Electric Service**

Rate: 600 - Electric Non-Residential General Service Billed for: 30 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Jul 20 - Aug 19	500505931	3,510	3,409	101 kWh	40	4,040 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**

Summer 1st Step	39.452000 kWh X 30 days	X \$0.11916	\$141.03
Summer 2nd Step	95.215000 kWh X 30 days	X \$0.09949	\$284.19
Energy Cost	4040.000 kWh X \$0.03492		\$141.08
Energy Efficiency Programs Charge	4040.000 kWh X \$0.0013		\$5.25
Demand Response Programs Charge	4040.000 kWh X \$0.0017		\$6.87
Renewable Energy Charge	4040.000 kWh X \$0.00382		\$15.43

**Amount Due**

Please return this portion with your payment.



<b>Amount Due Sep 8, 2022</b>	<b>\$ 915.28</b>
Amount enclosed if Different From Above	\$ <u>915.28</u>

Please Do Not Write in Area Below.

AB 01 012069 09495 H 44 A

Account Number 2770731000



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



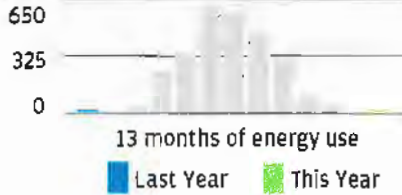
Alliant Energy/IPL  
 PO Box 3060  
 Cedar Rapids, IA 52406-3060

2770731000000000000009152800000000009152813





**Your Gas Usage** (In therms)



Avg. Temp                      73°F                      72°F  
Degree Days

Avg. Daily Use This Month = 0.37 therms

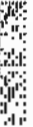
**Non-Residential Gas Service**

Rate: 100 - Gas Non-Residential General Service                      Billed for: 30 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Heat factor	Usage
Jul 20 - Aug 19	454036483	19	9	10 CCF	1	1.084	11 therms

Non-Gas Cost	11.00 therms X \$0.20133	\$2.21
Gas Cost	11.00 therms X \$0.434080	\$4.77
Energy Efficiency Programs Charge	11.00 therms X \$0.0122	\$0.13
Basic Service Charge	30.000 Days X \$1.11769	\$33.53
<b>Total Current Charges</b>		<b>\$40.64</b>

012060 2/2





Real People. Real Solutions.

Please Remit To: Bolton & Menk, Inc.  
1980 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

July 29, 2022  
Project No: 0T5.123888  
Invoice No: 0294923  
Client Account: BOONE\_CI\_IA

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

South 1,800' Reconstruction

Construction Services (002)

**Professional Services**

	Hours	Amount	
Administrative	9.00	765.00	
Design Engineer	8.50	1,003.00	
Senior Principal	2.00	396.00	
Project Manager	12.00	2,047.50	
Graduate Engineer	5.50	594.00	
Totals	37.00	4,805.50	
<b>Total Labor</b>			<b>4,805.50</b>
		<b>Total this Task</b>	<b>\$4,805.50</b>
		<b>Total this Invoice</b>	<b>\$4,805.50</b>

336-280-6407  
Construction Engineering



Pay to: Dale Farnham

Casey's General  
Store #3251  
1309 Se Marshall St  
Boone, IA 50036

Date 08/10/2022  
Time 02:27

VI  
#####0993

Pump	Gallons	Price
02	11.482	\$ 4.659

Product	Amount
DSL2B	\$ 53.49

001-280-6350  
Diesel - Fuel Truck

Total Sale \$ 53.49

Auth # 010215  
Visa

Seq # 79

Visit  
[caseys.com/survey](http://caseys.com/survey)  
Take a Short Survey  
and be entered to  
Win a \$500 Caseys  
Gift Card!

Survey Code:  
3251-9902096378-1427

Thank You !!!  
Please Come Again.  
515-432-3442

Farnham Aviation Services, LLC  
424 Snedden Drive  
Boone, IA 50036 US  
515-291-5094  
farnhamaviation@outlook.com



# INVOICE

**BILL TO**

City of Boone  
923 8th Street  
Boone, IA 50036 USA

**INVOICE #** 9524  
**DATE** 08/27/2022  
**DUE DATE** 08/27/2022  
**TERMS** Due on receipt

DATE	DESCRIPTION	AMOUNT
08/27/2022	Fuel:MoGas Auto Blend (gallon) Fuel for 100LL Fuel Truck, 15 @ \$6.75	101.25

Ticket #046346

SUBTOTAL	101.25
TAX	0.00
TOTAL	101.25
BALANCE DUE	<b>\$101.25</b>

001-280-6350  
Diesel - Fuel Truck



935 8TH STREET  
DOONE, IA 50036  
(515) 432-0048  
www.oreillyauto.com

Store hours:  
Mon-Fri: 07:30 AM-08:00 PM  
Sat: 07:30 AM-06:00 PM  
Sun: 09:00 AM-05:00 PM

Counter #: 452554  
Date: 08/21/2022 12:41 PM  
Invoice #: 351-488212

QRC 72810 6.49 T  
1Qt-P/SFluid  
MANUFACTURER'S DEFECT WARRANTY

QRC 72810 6.49 T  
1Qt-P/SFluid  
MANUFACTURER'S DEFECT WARRANTY

2 Items

Sub-Total 12.98  
Sales Tax .91  
Total 13.89

VISA 0188 13.89

VISA XXXXXXXXXXXX0189 Auth CD: 021522  
REF#: 301926444186

Chip Indicator: Y  
AID: A0000000011010  
Visa Credit  
IVR: 0000000000  
TSI: FREGG  
IAD: 0001120JA08002

100 L4 Truck



00036120220821004882120

Thank you for Shopping at  
O'Reilly Auto Parts!

We value your opinion! Be 1 of 5 monthly winners of a \$100 O'Reilly gift card. Enter at OREILLYCARES.COM. Rules at OREILLYCARES.COM. Participa en Español.

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\* or visit O'ReillyAuto.com/Careers \*  
\* UNETE A NUESTRO EQUIPO \*  
\* Para más información, envía un mensaje \*  
\* de texto a 64078 con la palabra "JOBS" \*  
\* o visita O'ReillyAuto.com/Careers \*

Pay to: Farnham Aviation  
Reimb - Power Steering Fluid  
Fuel Truck  
001-280-6350



# Arnold Motor Supply Auto Value Parts Stores

The Merrill Company · Specialty Sales · APW · ARS · IPS · MCH  
601 1st Ave. SW · P.O. Box 320  
Spencer, IA 51301-0320  
(712) 262-1141 · Fax (844) 273-0163

## STATEMENT

LOCATION <b>BR08</b>	AS OF: <b>08/27/2022</b>	ACCOUNT NO. <b>7238</b>
DUE DATE <b>09/10/2022</b>	AMOUNT DUE <b>\$2,358.57</b>	AMOUNT PAID

ADDRESS SERVICE REQUESTED 13 1



44-14721  
11103900.3  
0002391  
CITY OF BOONE  
CITY HALL  
923 8TH ST  
BOONE, IA 50036-2969

ARNOLD MOTOR SUPPLY  
AUTO VALUE PARTS STORES  
PO BOX 320  
SPENCER IA 51301-0320



Please mark box and indicate any change in address on reverse side.

TO INSURE PROPER CREDIT - PLEASE DETACH AT PERFORATION  
AND RETURN TOP PORTION WITH YOUR REMITTANCE

Page 1 of 1

REFERENCE DATE	REFERENCE NUMBER	CUSTOMER REFERENCE	CHARGE	CREDIT
			<b>PREVIOUS TOTAL DUE: \$3696.30</b>	
07/25/22	08NV118644	STREET LIGH	✓ 8.22	
07/26/22	08NV118752	CS72622CS	✓ 32.47	
07/27/22	08CR013281	SHOP		✓ -8.99
07/27/22	08NV118830	cory	✓ 14.98	
07/27/22	08NV118872	cory	✓ 49.96	
07/27/22	08NV118890	SHOP	✓ 8.99	
07/27/22	08NV118894	CS72722ZM	✓ 8.19	
08/03/22	08NV119461	CS8322CS	✓ 98.32	
08/04/22	08NV119536	PUMP	✓ 22.99	
08/04/22	08NV119547	SHOP	✓ 17.42	
08/04/22	08NV119549	lombardini	✓ 39.50	
08/05/22	212973			-3696.30
08/09/22	08NV119916	CS8922CS	✓ 77.32	
08/09/22	08NV119938	shop	✓ 97.08	
08/09/22	08NV119940	cory	✓ 152.58	
08/09/22	08NV119969	CORY	✓ 27.99	
08/09/22	08NV119972	CS09082022C	✓ 41.63	
08/09/22	08NV119985	cory	✓ 218.42	
08/11/22	08CR013420	cory/2		✓ -218.42
08/11/22	08NV120179	CS8922CS	✓ 311.16	
08/11/22	08NV120205		✓ 86.12	
08/12/22	08NV120277	CORY	✓ 7.89	
08/18/22	08NV120757	AIRPORT FUE	305.18	
08/18/22	08NV120852	CORY	✓ 0.99	
08/22/22	08NV121037	cory	✓ 52.98	
08/22/22	08NV121124	FUEL TRUCK-	18.38	
08/24/22	08NV121308	WAYLONS TRU	✓ 592.39	
08/26/22	08NV121502	PDGEN	194.83	
<b>FUTURE:</b>	<b>\$0.00</b>			

Arnold Motor Supply/Auto Value PO Box 320 · Spencer, IA 51301

Pay Statement Online at [pay.arnoldmotorsupply.com](http://pay.arnoldmotorsupply.com)  
For Invoice Copies, please call 800-859-3060 Ext. 166



Please see back of form.

THE MAXIMUM FINANCE CHARGE ALLOWABLE UNDER STATE LAW WILL BE CHARGED ON ACCOUNTS PAST DUE.

CURRENT	OVER 30	OVER 60	OVER 90	TERMS	NEW BALANCE
<b>\$2,358.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>NET 10TH</b>	<b>\$2,358.57</b>



Boone Arnold Motor Supply  
1005 7th Street So.  
Boone, IA 50036

Phone # 515-432-4455

Bill To:

CITY OF BOONE  
CITY HALL  
923 8TH STREET  
BOONE, IA 50036

Customer # 515-433-0608

Ship To:

CITY OF BOONE  
CITY HALL  
923 8TH STREET  
BOONE, IA 50036

# Invoice

**Invoice #:** 08NV121124  
**Date:** 08/22/22 17:19  
**Account #:** 7238  
**PO #:** FUEL TRUCK- AIR  
**Paid?:** No  
**Web #:**

Delivery Method  
DEL - Delivery

Terms  
NET 10TH

Order entered by  
DKRAU

Salesperson  
MSELF



Part Number	Qty	Description	List	Net	Extended	Tax
PFLPS432	2	DOT 4 BRK FLUID-1 QT	18.14	9.19	18.38	N

001-280-6350  
Brake Fluid-Fuel Truck

Merchandise	18.38
Core	0.00
Shipping	0.00
Labor	0.00
Sales Tax	0.00
<b>Invoice Total</b>	<b>18.38</b>
Amount Tendered	0.00
---	
<b>Amount Change</b>	<b>0.00</b>

Print Name:  
Signature:





AUTOMOTIVE PARTS STORES

Boone Arnold Motor Supply  
1005 7th Street So.  
Boone, IA 50036

Phone # 515-432-4455

# Invoice

**Invoice #:** 08NV120757  
**Date:** 08/18/22 07:16  
**Account #:** 7238  
**PO #:** AIRPORT FUEL TR  
**Paid?:** No  
**Web #:**

Bill To:

CITY OF BOONE  
CITY HALL  
923 8TH STREET  
BOONE, IA 50036

Ship To:

CITY OF BOONE  
CITY HALL  
923 8TH STREET  
BOONE, IA 50036

Customer # 515-433-0608

Delivery Method	Terms	Order entered by	Salesperson
DEL - Delivery	NET 10TH	DBLAC	MSELF



Part Number	Qty	Description	List	Net	Extended	Tax
#MPAB7000	1	POWER BRAKE BOOSTERS HYDRO-VAC	0.00	210.34	210.34	N
*350330	1	seal kit	0.00	39.84	39.84	N
#MPAB7000	1	**CORE**		50.00	50.00	N

001-280-6350  
Brakes - Fuel Truck

deliver to the airport

Merchandise	250.18
Core	50.00
Shipping	5.00
Labor	0.00
Sales Tax	0.00
<b>Invoice Total</b>	<b>305.18</b>
Amount Tendered	0.00
<b>Amount Change</b>	<b>0.00</b>

Print Name:

Signature:

**BOONE MUNICIPAL AIRPORT  
REVENUE REPORT  
AS OF September 6, 2022**

		FY2023 Budget	Amount Received as of Sept. 6, 2022	Percent Received
<b>General Fund</b>				
001-280-4310	HANGAR RENT	61,000.00	15,156.47	25%
	<i>FBO Lease</i>			
	<i>HIRTA Rent</i>			
001-280-4311	FARM LAND RENT	40,230.00	630.00	2%
	<i>Pmts due November 1st and March 1st</i>			
001-280-4340	MISCELLANEOUS	2,100.00	860.79	41%
	<i>Fuel Pump Fee</i>			
001-280-4400	FEDERAL GRANT	0.00	-	
	<b>General Fund Balance</b>	<b>103,330.00</b>	<b>16,647.26</b>	<b>16%</b>
<b>Projects</b>				
<b>Depreciation Accounts</b>				
301-280-4310	HANGAR DEPRECIATION RECEIPTS	6,000.00	2,584.42	43%
302-280-4311	HIRTA BUILDING DEPRECIATION RECEIPTS	9,000.00	1,587.09	18%
303-280-4310	WC HANGAR DEPRECIATION RECEIPTS	1,800.00	355.20	20%

**BOONE MUNICIPAL AIRPORT  
EXPENSE REPORT  
AS OF September 6, 2022**

		FY2023 Budget	Paid to date Sept. 6, 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	1,181.47	4%	-	29,818.53
	<i>(\$4,183.00 need to go to Manager Contract)</i>					
001-280-6320	MOWING/SNOW REMOVAL	40,000.00	9,600.00	24%	-	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	150.00	3%	441.28	4,408.72
001-280-6351	SERVICE/HOMER	0.00		0%		0.00
001-280-6371	UTILITIES	18,500.00	2,819.01	15%	1,487.31	14,193.68
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	402.00	24%	-	1,298.00
001-280-6430	AIRPORT MANAGER CONTRACT	50,501.00	9,154.00	18%	4,577.00	36,770.00
	<i>54,684 FBO Contract (Difference in budget \$4,183)</i>					
001-280-6470	SERVICE/TANK PERMITS & REPAIRS	7,500.00	-	0%	2,947.64	4,552.36
	<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	232.00	33%	-	468.00
	<b>General Fund Balance</b>	<b>163,351.00</b>	<b>26,297.79</b>	<b>16.10%</b>	<b>9,453.23</b>	<b>127,599.98</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	11,042.50		4,805.50	84,152.00
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