

## **AIRPORT COMMISSION**

**Governing Body:** Airport Commission

**Date of Meeting:** November 14, 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 October 10, 2022 Airport Commission Meeting Minutes.
5. Approval of Accounts Payable.
6. Engineering Report.
  - A. Review of RFPs for Community Hangar/2 Box Hangars.
  - B. Review of CIP submitted to FAA.
7. Airport Manager's/FBO Report.
  - A. Maintenance/Repair Issues.
8. Discuss Fiscal Year 2024 Budget.
9. Other Business.
10. Motion to Adjourn.

BOONE AIRPORT COMMISSION

Meeting Minutes

10-10-2022 Boone Municipal Airport Commission Meeting

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

Others Present: Dale Farnham, Airport Manager, Joe Roenfeldt of Bolton & Menk, and Carl Byers of Bolton & Menk via phone

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

**Approval of September 12, 2022 Minutes**

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

**Approval of Accounts Payable**

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

**Council Paid Bills:**

CenturyLink	Telephone	140.08
InfoBunker	Internet Service	6.00
Jim Robbins	Legal Services	134.00
Pitney Bowes	Quarterly Postage Machine Lease	3.41
Reserve Account	Postage Refill	15.00

**Airport Paid Bills:**

Airfield Guidancesign Manufacturers	Replaced Runway Signs	1,515.95
Alliant Energy	Utilities	1,258.63
Bolton & Menk	Engineering	4,804.00
City of Boone	Utilities	30.87
Dale Farnham	Contract Services	4,577.00
Eichinger Brothers	Waste Removal	74.00
KRC Enterprises	Repairs	4,095.00
Molitor Construction	Mowing	812.50
Van Diest	Fertilizer	2,061.77

**Engineering Report**

Joe Roenfeldt informed the Commission on the status of reissuing RFPs for the Box Hangar project. Preliminary indications are that steel prices are moderating, and it would be advisable to request proposals for construction late November with bids being opened in mid-December. The runway reconstruction project is slated to begin in the Spring of 2023. Discussion also included the possibility of modifying the 2 box hangars into one large corporate hangar and market it as a build to suit project or utilize it as a transit facility or 'common' hangar. The consensus was to have Bolton & Menk prepare an alternative plan for discussion for the November 14<sup>th</sup> Commission meeting.

The Commission approved Bolton & Menk preparing the box hangar construction RFP and an alternative RFP for the larger "corporate" hangar for publication in November.

### **Airport Manager's Report**

- Serviced runway lights.
- Kevin Camp built new hangar doors for Hangar #24. They have been installed and painted.
- Kevin Camp repaired the south windsock.
- Contacted Molitor Construction to mow down the willow saplings in the swamp area near the Guard fence. This has been completed.
- New sign has been delivered – this is to replace the one that was damaged last spring by a visiting pilot. The pilot will be billed for the damage.
- Hangar #23 and #24 have been vacated. Searching for new tenants. Currently have 38 names on the hangar "wait" list – three calls this month

### **FBO Report**

#### **Flight Instruction**

Dual instruction given: Dale – 42 lessons for 57.6 hours; Lucas 0 lessons for 0 hours

Ground instruction given: Dale – 8 hours; Lucas – 0 hours

Introductory flights: Champ – 0; Cherokee – 1

Flight Review: Dale – 1; Lucas -- 0

Private pilot students: Dale – 18; Lucas -- 2

Private Pilot students completed: Dale – 1

Sport Pilot students: Dale – 0

Tailwheel students: Dale – 2; Lucas -- 0

Tailwheel endorsements: Dale -- 1

Commercial students: Dale – 0

IFR students: Dale – 2

IFR students completed: Dale -- 0

Recurrent training: 8

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 -- 0

#### **Aircraft Rental**

Cherokee 1046X rental: 42.6 hours  
Cherokee 55445 rental: 15.2 hours  
Champ rental: 3.4 hours  
Bellanca Citabria rental: 3.6 hours

### **Fuel Sales**

100LL: 1061. gallons  
Auto Blend: 163 gallons  
JetA: 958.7 gallons

### **Shop**

32 hours billed  
1 annual inspections completed  
0 pre-buy inspection  
0 100-hour inspection  
0 condition inspection completed

### **Maintenance /Repair Issues**

The Commission reviewed estimates from Brown Electric and the Baker Group for the repair and installation of the lighted Runway Direction sign damaged during the Fly-in. The Baker estimate being approximately \$6,000 under the Brown estimate for the same services, Commissioner Frangos moved to award the project to the Baker Group. Commissioner Gibbs seconded the motion. No further discussion. The motion passed unanimously, 4-0 with Commissioner Grabau abstaining.

### **Discuss/Approve Fiscal Year 2023 CIP**

Joe Roenfeldt and Carl Byers reviewed with the Commission the CIP submitted to the FAA last year and compared it to the Commission's long rang plan prepared earlier this year. It was noted that repairs to the large hangar's roof were not included in the initial CIPs but are still a high priority. The issue of building a new fuel farm in cooperation with the Guard was discussed and the Commission agreed that our due diligence requires us to proceed in planning the construction of an above ground fuel farm as soon as it's economically feasible, i.e., State or Federal grants become available. Joe Roenfeldt informed the Commission that according to our underground tanks' registration/serial numbers, the 100LL/Auto dual tanks were built in 1987, and the Jet A tank in 1991. The industry average lifespan of fiberglass underground tanks such as ours ranges from 25 to 40 years. Given that our tanks are 35 and 31 years old respectively, it's obvious that they are currently on borrowed time.

Commissioner Frangos moved to initiate repair of the Large Hangar roof utilizing current financial resources within the FY23 budget. Commissioner Grabau seconded the motion.  
No further discussion. The motion passed unanimously, 5-0

The Commission agreed to replace the existing fuel farm with the construction of an above ground fuel farm as a priority CIP and submit it to both Federal and City planning offices.

### **Approval of Airport Hangar Lease Agreements**

Commissioner Frangos moved to approve Doug Moore's lease application for #112. The motion was seconded by Commissioner Gibbs.

No discussion. The motion passed unanimously, 5-0

**Other Business**

There being no further business ... the Chair adjourned the meeting at 7:20 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: Oct 4, 2022  
Account Number: 515 432-1018 062

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$00	\$140.20	\$140.20	Oct 31, 2022

Account Summary

Previous Balance			
Charges			140.08
Payment	Thank you for your payment		140.08
Balance Forward			\$0.00
New Charges			
CenturyLink	For questions, call:	Page	127.80
Long Distance Service	1-800-777-9594	2	12.40
	1-800-603-6000	3	
Total New Charges			\$140.20
<b>TOTAL AMOUNT DUE</b>			<b>\$140.20</b>

Please pay net total amount due \$140.20 by Nov 4, 2022.  
After Nov 4, 2022, pay gross amount due \$156.20. Separate late payment charges apply to Internet services.

Airport  
001-280-6373

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

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



62202560 C3 RP 03 20221003 NNNNNNNY 0000107 0001



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

Bill Date: Oct 4, 2022  
Account No: 515 432-1018 062  
Bill Due Date: Oct 31, 2022  
New Charges: \$140.20

TOTAL AMOUNT DUE: \$140.20

Amount Enclosed \$140.20

CENTURYLINK  
P O BOX 2956  
PHOENIX, AZ 85062-2956



2355150432101820202020062700000000000000140202



CITY OF BOONE-IA

Bill Date: Oct 4, 2022  
Account Number: 616 432-1018 062

For questions, call 1-800-777-9594

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**CENTURYLINK SERVICES****FOR YOUR INFORMATION****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 September	1.32
LONG DISTANCE SERVICE Package Taxes	3.10
<hr/>	
<b>Total CenturyLink Communications, LLC Account Summary</b>	<b>12.40</b>

**CenturyLink Long Distance Summary of Charges for September****Your LD Account Balance - CenturyLink Communications, LLC**

<b>Current Service Charges</b>	<b>\$ .99</b>
<b>Government Fees and Taxes</b>	
State and Local Taxes	.02
<b>Subtotal</b>	<b>\$ .02</b>
<b>Other Fees &amp; Monthly Charges</b>	
Federal Universal Service Fund	.23
Cost Recovery Fee	.04
Property Surcharge	.03
Administrative Expense Fee	.01
<b>Subtotal</b>	<b>\$ .31</b>
<hr/>	
<b>Current Total Charges</b>	<b>\$1.32</b>

**Service Summary of Charges**

####

	Calls	Min:Sec	Usage Charges	Nonrecur. Charges	Monthly Charges	Total Charges
Long Distance	4	14:12	0.99	0.00	0.00	.99
<b>Total</b>	<b>4</b>	<b>14:12</b>	<b>\$0.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$ .99</b>

**Service Detail - Long Distance Usage***continued on back*





**CenturyLink™**

CITY OF BOONE-IA

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

For questions, call 1-800-603-6000

Page 5

▪ **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 . . . . .	2.42
FEDERAL REGULATORY RECOVERY . . . . .	.30
PROPERTY TAX RECOVERY FEE . . . . .	.38

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<b>TOTAL LONG DISTANCE SERVICE CHARGES</b>	<b>12.40</b>
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**InfoBunker, LLC**

**DESCRIPTION: Line of Sight Internet Service**

<b>Billing Date</b>	<b>10/1/2022</b>		Paid Date: 10/18/2022
<b>Inv#</b>	<b>1048-5797</b>		
<b>Amount:</b>	<b>\$ 113.00</b>		
City Hall	001-620-6373	39.00	
Airport	001-280-6371	3.00	
FRC	730-899-6371	3.00	
Library	001-410-6499	30.00	
Waste Water	610-816-6373	3.00	
Public Works	110-211-6373	8.00	
Police	001-110-6373	27.00	
	<b>Total:</b>	<b>113.00</b>	

**InfoBunker, LLC**

**DESCRIPTION: Line of Sight Internet Service**

**Billing Date** 11/1/2022 **Paid Date:** 11/08/2022

**Inv#** 1048-5844

**Amount:** \$ 106.00

City Hall	001-620-6373	42.00	
Airport	001-280-6371	6.00	
FRC	730-899-6371	3.00	
Library	001-410-6499	26.00	
Waste Water	610-816-6373	3.00	
Public Works	110-211-6373	8.00	
Police	001-110-6373	18.00	
	<b>Total:</b>	<b>106.00</b>	

001-280-6371	<b>Utilities</b>	
Garbage Guys	Waste Removal (HIRTA) - Oct/Nov	40.00
Garbage Guys	Waste Removal (Airport) Oct/Nov	108.00
Alliant Energy	RR1 Munci Arpt	210.64
	328 Snedden Dr (HIRTA)	188.69
	424 Snedden Dr	743.91
	424 Snedden Dr (House)	32.90
City of Boone	Water Service	30.54
<b>Pending Invoice Total</b>		<b>1,354.68</b>

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

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

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

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

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

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

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

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

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

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

November 14, 2022

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

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

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

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

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

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

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

336-280-6407 Engineering	<b>S Runway Rehabilitation 15/33</b>	
Bolton & Menk	Construction Engineering	1,532.00
<b>Pending Invoice Total</b>		<b>1,532.00</b>

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

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

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



Account Number 2770731000  
 Bill Date Oct 20, 2022

Previous Balance Pd \$1,717.64  
 Payment Received 10-20-22 -\$915.28  
 Balance Forward \$802.36  
 Current Charges \$743.91

**Summary of your current charges**

Account Name: CITY OF BOONE AIRPORT COMMISSION  
 Next Meter Reading: Nov 17, 2022 - Nov 22, 2022  
 Service Address: 424 SNEDDEN DR  
 BOONE, IA 50036

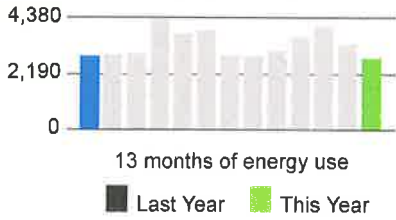
Amount Due on Nov 09, 2022  
~~\$1,546.27~~

743.91

**THANK YOU FOR YOUR PAYMENT**

Payment Received Sep 22, 2022 -\$915.28  
**Total Payments -\$915.28**

**Your Electric Usage (in kWh)**



Avg. Temp 62°F 53°F  
 Degree Days 155 371  
 Avg. Daily Use This Month = 93.33 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
Sep 20 - Oct 20	500505931	3,664	3,594	70 kWh	40	2,800 kWh

Winter 1st Step	39.452000 kWh X 30 days	X \$0.09875	\$116.88
Winter 2nd Step	53.881000 kWh X 30 days	X \$0.07236	\$116.96
Energy Cost	2800.000 kWh X \$0.03177		\$88.96
Energy Efficiency Programs Charge	2800.000 kWh X \$0.0013		\$3.64
Demand Response Programs Charge	2800.000 kWh X \$0.0017		\$4.76
Renewable Energy Charge	2800.000 kWh X \$0.00382		\$10.70
Regional Transmission Service	2800.000 kWh X \$0.03372		\$94.42

**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

Do you need financial assistance with your bill? Visit alliantenergy.com/energyassistance to find resources to help you stay on track with your energy bill.

001-280-6371  
 Utilities- 424 Snedden  
 OE

**Amount Due**

Please return this portion with your payment.



PO Box 3060  
 Cedar Rapids, IA 52406 - 3060

Amount Due Nov 09, 2022	\$	<del>1,546.27</del>
Amount enclosed if Different From Above	\$	743.91

Please Do Not Write In Area Below.

Account Number 2770731000

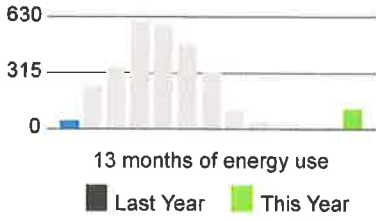
009030 000011387

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

2770731000000000000000154627000000000015462713

AB20221020214116.012PRD:XMIL-18056-000011387

**Your Gas Usage (in therms)**


Avg. Temp 62°F 53°F  
Degree Days 155 371

Avg. Daily Use This Month = 3.60 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
Sep 20 - Oct 20	454036483	130	30	100 CCF	1	1.076	108 therms

Non-Gas Cost	108.00 therms X \$0.20133	\$21.74
Gas Cost	108.00 therms X \$0.848470	\$91.63
Energy Efficiency Programs Charge	108.00 therms X \$0.0122	\$1.32
Basic Service Charge	30.000 Days X \$1.11769	\$33.53
<b>Total Current Charges</b>		<b>\$148.22</b>





Account Number 4461935923  
 Bill Date Oct 20, 2022

Previous Balance Pd \$469.44  
 Payment Received 10-20-22 -\$240.87  
 Balance Forward \$228.57  
 Current Charges \$188.69

**Summary of your current charges**

Account Name: CITY OF BOONE AIRPORT  
 Next Meter Reading: Nov 17, 2022 - Nov 22, 2022  
 Service Address: 328 SNEDDEN DR  
 BOONE, IA 50036

Amount Due on Nov 09, 2022

~~\$417.26~~

188.69



**Electric**

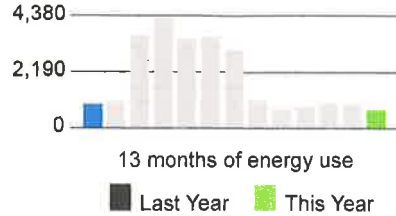
**\$136.05**

Electric Meter: 500423228  
 Meter Reading

Oct 20 90,331  
 Sep 20 89,651

680 kWh

**Your Electric Usage (in kWh)**



Avg. Temp 62°F 53°F  
 Degree Days 147 371

Avg. Daily Use This Month = 22.67 kWh



**Gas**

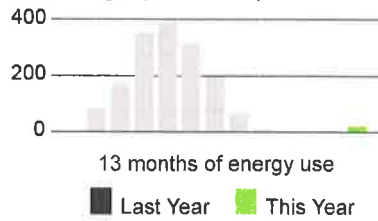
**\$52.64**

Gas Meter: 450015155  
 Meter Reading

Oct 20 6,216  
 Sep 20 6,199

17 CCF

**Your Gas Usage (in therms)**



Avg. Temp 62°F 53°F  
 Degree Days 155 371

Avg. Daily Use This Month = 0.60 therms

**Heat Factor Adjustment**

17 CCF  
 X 1.076

18 therms

**Questions? Contact us at:**

- alliantenergy.com
- 1.800.ALLIANT (1.800.255.4268)
- P.O. Box 3060 Cedar Rapids IA 52406-3060

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Do you need financial assistance with your bill? Visit alliantenergy.com/energyassistance to find resources to help you stay on track with your energy bill.

001-280-6371  
 Utilities - HIRTA

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 3060  
 Cedar Rapids, IA 52406 - 3060

007971 000011635  
 CITY OF BOONE AIRPORT  
 PO BOX 550  
 BOONE IA 50036-0550



<b>Amount Due</b> Nov 09, 2022	\$	<del>417.26</del>
Amount enclosed if Different From Above	\$	188.69

Please Do Not Write In Area Below.

Account Number 4461935923

ALLIANT ENERGY/IPL  
 PO BOX 3060  
 CEDAR RAPIDS IA 52406-3060



44619359230000000000417260000000004172610

AB20221020214118.018.PRD.XML-15941-000011635





Account Number 4648411000  
 Bill Date Oct 20, 2022

Previous Balance \$388.01  
 Payment Received Pd 10-20-22 -\$195.07  
 Balance Forward \$192.94  
 Current Charges \$210.64

**Summary of your current charges**

Account Name: CITY OF BOONE AIRPORT COMMISSION  
 Next Meter Reading: Nov 17, 2022 - Nov 22, 2022  
 Service Address: RR 1 MUNCI ARPT  
 BOONE, IA 50036

Amount Due on Nov 09, 2022

~~\$403.58~~

210.64



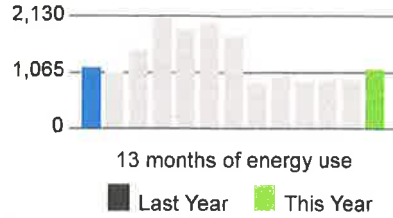
Electric

**\$210.64**

Electric Meter: 500414494  
 Meter Reading

Oct 20	60,786
Sep 20	59,670
1,116 kWh	

**Your Electric Usage (in kWh)**



13 months of energy use  
 Last Year This Year  
 Avg. Temp 62°F 53°F  
 Degree Days 155 371  
 Avg. Daily Use This Month = 37.20 kWh

**Questions? Contact us at:**

- alliantenergy.com
- 1.800.ALLIANT (1.800.255.4268)
- P.O. Box 3060 Cedar Rapids IA 52406-3060

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001-280-6371  
 Utilities - RRI Munci Arpt.

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 3060  
 Cedar Rapids, IA 52406 - 3060



Amount Due	Nov 09, 2022	\$	<del>403.58</del>
Amount enclosed if Different From Above		\$	210.64

Please Do Not Write In Area Below.

Account Number 4648411000

007977 000011633  
  
 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



4648411000000000000000004035800000000004035812

AE20221020214116 019 PFD XNL 15953-000011633





Account Number 0025001000  
 Bill Date Oct 20, 2022

Previous Balance \$65.98  
 Payment Received Pd 10-20-22 -\$31.22  
 Balance Forward \$34.76  
 Current Charges \$32.90

**Summary of your current charges**

Account Name: CITY OF BOONE AIRPORT COMMISSION  
 Next Meter Reading: Nov 17, 2022 - Nov 22, 2022  
 Service Address: 424 SNEDDEN DR HOUSE  
 BOONE, IA 50036

Amount Due on Nov 09, 2022  
~~\$67.66~~  
 32.90



Electric

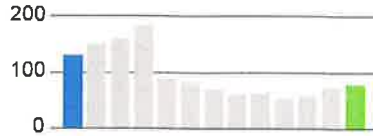
**\$32.90**

Electric Meter: 500415094  
 Meter Reading

Oct 20 5,888  
 Sep 20 5,811

77 kWh

**Your Electric Usage (in kWh)**



13 months of energy use

■ Last Year ■ This Year

Avg. Temp 62°F 53°F  
 Degree Days 155 371

Avg. Daily Use This Month = 2.57 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

Do you need financial assistance with your bill? Visit alliantenergy.com/energyassistance to find resources to help you stay on track with your energy bill.

001-280-6371  
 Utilities - 424 Snedden House

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 3060  
 Cedar Rapids, IA 52406 - 3060

007974 000011634

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



Amount Due Nov 09, 2022	\$	<del>67.66</del>
Amount enclosed if Different From Above	\$	32.90

Please Do Not Write In Area Below.

Account Number 0025001000

ALLIANT ENERGY/IPL  
 PO BOX 3060  
 CEDAR RAPIDS IA 52406-3060



0025001000000000000000067660000000000676616

AB20221020214116.001.PRD.XM-15947-000011634

0000210  
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

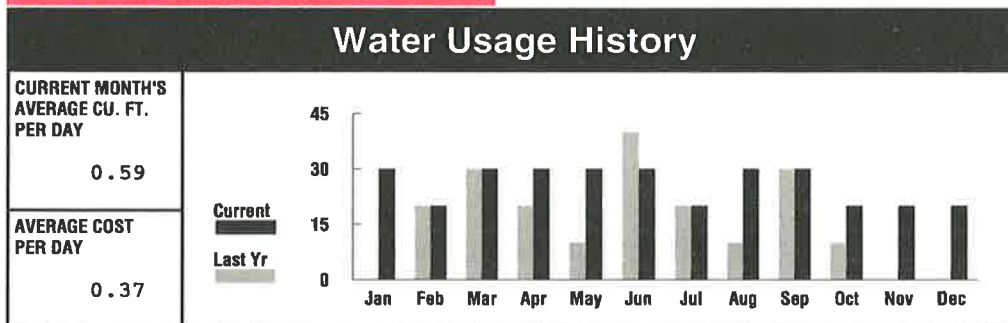
DAYS IN BILLING: 34

SERVICES	PRESENT	PREVIOUS	MULTIPLIER	CONSUMPTION	AMOUNT
LANDFILL					.90
SEWER	134	132	10.00	20	10.97
STORM WATER					6.00
WATER	134	132	10.00	20	12.67

001-280-6371  
Utilities - HIRTA

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

CURRENT TOTAL BILL ▶ Pd 10-20-22 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>	11/05/2022
<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

Garbage Guys (Previously TWC)

PO Box 622  
Slater IA 50244  
515-707-3866

RETURN SERVICE REQUESTED



Bill Date: 11/3/22 Acct#: 5859

THANK YOU!

Loc: 424 CORPORAL SNEDDEN DR

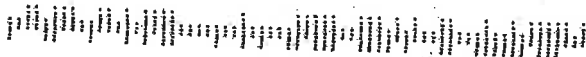
10/11/22	Balance	\$54.00
11/01-11/30	1.5yd 1/wk	\$54.00
	<b>Total</b>	<b>\$108.00</b>

Due Date: Sat Dec 3, 2022  
 Terms:  
 Acct#: 5859 Total: \$108.00  
 Return this Stub with Payment

FI

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

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

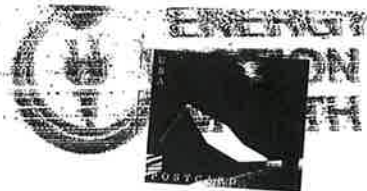


\$54.00

001-280-6371  
 Waste Removal-Airport  
 (Nov)

DES MOINES IA 500  
Garbage Guys (Previously TWC)  
PO Box 622  
Slater IA 50244  
515-777-0207  
RETURN SERVICE REQUESTED

DES MOINES IA 500  
5 OCT 2022 PM 2 L



Bill Date: 10/4/22 Acct#: 5859

THANK YOU!

Loc: 424 CORPORAL SNEDDEN DR

09/01-09/30	1.5yd 1/wk	\$54.00
09/23/22	Payment 213587	-\$54.00
10/01-10/31	1.5yd 1/wk	\$54.00
	<b>Total</b>	<b>\$54.00</b>

FI

Due Date: Thu Nov 3, 2022

Terms:

Acct#: 5859 Total: \$54.00

Return this Stub with Payment

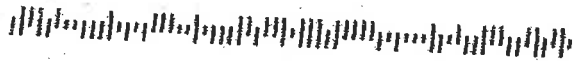
FARNHAM AVIATION SERVICES

City of Boone

923 8TH ST

BOONE IA 50036-2969

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



\$54.00

001-280-6371  
Waste Removal - Airport  
(oct)

515-707-3866



Bill Date: 11/3/22 Acct#: 5974

THANK YOU!

Loc: 328 Snedden Dr

10/11/22	Balance	\$22.80
11/01-11/30	Comm Boone	\$20.00
	Sales Tax	\$1.40
	<b>Total</b>	<b>\$44.20</b>

Due Date: Sat Dec 3, 2022

Terms:

Acct#: 5974 Total: \$44.20

Return this Stub with Payment

HIRTA PUBLIC TRANSPORTATION

City of Boone

923 8TH ST

BOONE IA 50036-2969

Pay your bill Online at [www.garbageguysia.com](http://www.garbageguysia.com)  
ID#: 121350059743

\$20.00

001-280-6371  
Waste Removal - HIRTA  
(Nov)

Need to  
have Sales  
Tax Removed  
Oct/Nov.

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

DES MOINES IA 500  
6 OCT 2022 PM 2 1



Bill Date: 10/4/22 Acct#: 5974

THANK YOU!

Loc: 328 Snedden Dr

09/01-09/30	Comm Boone	\$20.00
09/23/22	Payment 213587	-\$20.00
10/01-10/31	Comm Boone	\$20.00
	Sales Tax	\$2.80
	<b>Total</b>	<b>\$22.80</b>

Due Date: Thu Nov 3, 2022

Terms:

Acct#: 5974 Total: \$22.80

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



\$20.00

001-280-6371

Waste Removal-HIRTA  
(Oct)



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

September 30, 2022  
Project No: OT5.123888  
Invoice No: 0298940  
Client Account: BOONE\_CI\_IA

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

South 1,800' Reconstruction

Construction Services (002)

**Professional Services**

	Hours	Amount	
Administrative	1.00	85.00	
Senior Principal	4.00	792.00	
Project Manager	4.00	655.00	
Totals	9.00	1,532.00	
<b>Total Labor</b>			<b>1,532.00</b>
			<b>Total this Task \$1,532.00</b>
			<b>Total this Invoice \$1,532.00</b>

336-280-6407  
15/33 Rnwy - Engineer





**BUDGET WORKSHEET**  
**CALENDAR 10/2022, FISCAL 4/2023**

*Airport Revenue*

ACCOUNT NUMBER ACCOUNT TITLE	2YRS AGO BUD FY2021	2YRS AGO EXP	LYR BUDGET 2022	LYR EXPENDED	CUR BUDGET FY2023	EXPENDED YTD	NEWBUDGET FY2024
001-280-4310 AIRPORT HANGAR/BASE RENT	61,000.00	57,517.22	61,000.00	76,380.71	61,000.00	26,523.54	70,500 .1
HIRTA + UTILITIES	<del>\$40,000</del> 43,200						} Based on FY 2023 Rates
FBO HANGAR RENT	<del>\$10,700</del> 10,992						
HANGARS	<del>\$4,100</del> 11,214						
WC HANGARS	<del>\$4,830</del> 5,124						
001-280-4311 AIRPORT RENT/FARM LAND	40,230.00	62,658.70	40,230.00	41,637.06	40,230.00	630.00	40,240 .1
NATIONAL GUARD \$630							
001-280-4340 AIRPORT/MISCELLANEOUS	2,100.00	1,599.68	2,100.00	1,556.49	2,100.00	1,537.15	1,500 .1
Fuel Flow Fee							
001-280-4400 FEDERAL GRANT	.00	.00	62,000.00	62,000.00	.00	.00	.1
301-280-4310 SMALL 1940'S HANGAR DEPREC	6,000.00	6,021.68	6,000.00	8,323.76	6,000.00	3,385.34	4,800 .1
302-280-4310 LARGE 1970'S DERECIATION	.00	.00	.00	.00	.00	.00	.1
302-280-4311 HIRTA BLDG DEPRECIATION	5,400.00	6,431.89	5,400.00	9,550.56	9,000.00	3,178.46	9,400 .1
303-280-4310 WC HANGAR DEPRECIATION	1,800.00	2,070.00	1,800.00	2,247.60	1,800.00	532.80	2,196 .1
336-280-4400 FEDERAL GRANT	68,000.00	.00	1,618,000.00	140,800.00	1,600,000.00	.00	.1
CARES GRANT \$	30,000						
FAA GRANT	\$1,588,000						
<del>348-280-4401 FAA GRANT 13 PHASE III</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.1</del>
<del>348-280-4402 FAA GRANT 15 PHASE IV</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.1</del>
<del>348-280-4705 ADVANCE HANGER RENT</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.1</del>

**BUDGET WORKSHEET**  
**CALENDAR 10/2022, FISCAL 4/2023**

ACCOUNT NUMBER ACCOUNT TITLE	ZYRS AGO BUD	ZYRS AGO EXP	LYR BUDGET	LYR EXPENDED	CUR BUDGET	EXPENDED YTD	NEWBUDGET
<del>365-280-4400 AWOS III EQUIPMENT GRANT</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>
<del>365-280-4830 TRANSFER IN FROM LOST</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>
<del>366-280-4440 T-HANGAR EXPANSION-STATE GRANT</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>
<del>366-280-4445 HANGAR/APRON STATE GRANT</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>
<del>366-280-4710 SETTLEMENT</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>
<del>366-280-4820 T-HANGAR REV BOND PROCEEDS</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>
<del>366-280-4821 2019 HANGAR BOND PROCEEDS</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>
<del>382-280-4440 GRANTS/STATE</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>
<del>382-280-4705 2015 HANGAR ADVANCE RENT</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>
385-280-4400 FEDERAL GRANT PRJ 16	.00	.00	16,800.00	16,888.25	.00	.00	.00
385-280-4710 REIMBURSEMENTS	.00	6,048.00	.00	.00	.00	.00	.00
385-280-4830 TRANSFER IN	.00	.00	.00	.00	.00	.00	.00
392-280-4400 AIRPORT CRRSAA GRANT	.00	.00	13,000.00	8,975.00	.00	.00	.00
DIFFERENCE	184,530.00	142,347.17	1,826,330.00	368,359.43	1,720,130.00	35,787.29	.00
PROOF	184,530.00	142,347.17	1,826,330.00	368,359.43	1,720,130.00	35,787.29	.00

ACCOUNT NUMBER ACCOUNT TITLE	2YRS AGO BUD FY2021	2YRS AGO EXP	LYR BUDGET FY2022	LYR EXPENDED	CUR BUDGET FY2023	EXPENDED YTD	NEWBUDGET FY2024
001-280-6240 TRAVEL/CONFERENCE EXPENSE  IA PUBLIC AIRPORT MEMBERSHIP \$150/YR	1,500.00	215.00	1,500.00	1,054.92	1,500.00	.00	.0
001-280-6310 REPAIRS/BUILDINGS/GROUNDS  LIGHTING CIRCLE DRIVE \$13,000 HANGAR DOOR REPAIRS/PAINTING LANDSCAPE AROUND SIGN	31,000.00	30,228.53	31,000.00	40,098.10	31,000.00	8,854.19	.0
001-280-6312 STATE GRANT	.00	.00	.00	.00	.00	.00	.0
001-280-6320 MOWING/SNOW REMOVAL	40,000.00	46,780.00	40,000.00	31,180.40	40,000.00	10,412.50	.0
001-280-6350 EQUIPMENT MAINTENANCE	4,500.00	2,437.52	4,500.00	105.86	5,000.00	774.16	.0
001-280-6351 SERVICE/HOMER	.00	.00	.00	.00	.00	.00	.0
001-280-6371 UTILITIES	18,000.00	16,429.27	18,500.00	20,273.07	18,500.00	5,604.82	.0
001-280-6373 TELEPHONE	1,000.00	873.24	1,000.00	1,822.83	1,700.00	308.99	.0
001-280-6399 RUNWAY REPAIRS	.00	.00	.00	.00	.00	.00	.0
001-280-6402 MARKETING	2,500.00	.00	2,500.00	.00	2,500.00	.00	.0
001-280-6408 INSURANCE/LIABILITY	2,500.00	2,057.00	2,500.00	.00	2,500.00	2,572.00	.0
001-280-6411 AIRPORT/LEGAL FEES	1,600.00	1,545.59	1,700.00	1,579.91	1,700.00	536.00	.0
001-280-6430 AIRPORT MANAGER	47,602.00	51,780.00	49,030.00	53,383.00	50,501.00	18,308.00	.0
001-280-6470 SERVICE/TANK PERMITS & REPAIRS	7,500.00	5,432.75	7,500.00	5,782.23	7,500.00	2,947.64	.0
001-280-6499 CONSTRUCTION	.00	.00	.00	.00	.00	.00	.0

**BUDGET WORKSHEET**  
**CALENDAR 10/2022, FISCAL 4/2023**

ACCOUNT NUMBER                      2YRS AGO BUD   2YRS AGO EXP   LYR BUDGET   LYR EXPENDED   CUR BUDGET   EXPENDED YTD   NEWBUDGET  
 ACCOUNT TITLE

General

001-280-6505 OTHER EQUIPMENT	.00	.00	30,000.00	28,500.00	.00	255.00	.1
001-280-6508 POSTAGE	250.00	166.93	250.00	91.44	250.00	36.81	.1
001-280-6599 SUPPLIES	600.00	474.80	700.00	242.00	700.00	748.84	.1
001-280-6910 TRANSFER OUT-BOND PAYMENT	.00	.00	.00	.00	.00	.00	.1

<del>113-280-6160 WORK COMP INS/AIRPORT</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.1</del>
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LOST

121-280-6499 AIRPORT IMPROVEMENTS	.00	.00	.00	.00	30,000.00	.00	.1
COURTESY VEHICLE \$30,000							
121-280-6910 LOST AIRPORT TRF OUT	72,000.00	72,000.00	108,470.00	108,470.00	.00	.00	.1

<del>125-280-6310 AIRPORT HANGAR IMPROVEMENTS</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.1</del>
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<del>301-280-6490 AIRPORT-RUNWAY 14/32</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.1</del>
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<del>301-280-6491 AIRPORT LAYOUT PLAN</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.1</del>
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<del>301-280-6492 AIRPORT THRESHOLD PROJECT</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.1</del>
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<del>301-280-6493 PARALLEL TAXIWAY</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.1</del>
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<del>301-280-6494 AIRPORT VERT INFRASTRUCTURE</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.1</del>
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<del>301-280-6495 AIRPORT DRAINAGE PROJECT</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.1</del>
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<del>301-280-6496 PPRL REIMBURSE</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.1</del>
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<del>301-280-6497 AIRFIELD GUIDANCE SIGNS 07</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.1</del>
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**BUDGET WORKSHEET**  
**CALENDAR 10/2022, FISCAL 4/2023**

ACCOUNT NUMBER ACCOUNT TITLE	2YRS AGO BUD	2YRS AGO EXP	LYR BUDGET	LYR EXPENDED	CUR BUDGET	EXPENDED YTD	NEWBUDGET
301-280-6498 <del>AIRPORT REZONING PRJ</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>
301-280-6499 AIRPORT HANGAR DEPRECIATION	25,000.00	.00	35,000.00	.00	35,000.00	.00	.00
302-280-6310 AIRPORT TRANSPORTATION BLDG	12,000.00	.00	20,000.00	.00	20,000.00	.00	.00
302-280-6499 LARGE 1970'S DEPRECIATION PRJS	.00	.00	.00	.00	.00	.00	.00
303-280-6499 WC HANGAR DEPRECIATION PRJ	1,800.00	551.58	3,000.00	975.00	3,000.00	.00	.00
305-280-6310 AIRPORT INSURANCE REPAIRS	3,000.00	3,000.00	.00	.00	.00	.00	.00
336-280-6399 2021 RUNWAY REHAB CONSTRUCTION	.00	.00	1,660,000.00	.00	1,660,000.00	.00	.00
336-280-6407 2021 RUNWAY REHAB DESIGN	140,000.00	3,500.00	40,000.00	172,960.00	100,000.00	20,652.00	.00
<del>336-280-6490 RUNWAY PAVEMENT REHAB DESIGN</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>
<del>336-280-6491 RUNWAY REHAB CONSTRUCTION</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>
<del>336-280-6899 BOND FEES</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>
<del>344-280-6491 AIRPORT TAXIWAY 3-19-0009-10</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>
<del>348-280-6491 APRON RECONST I DESIGN</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>
<del>348-280-6493 APRON RECONST I CONST (PRJ 11)</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>
<del>348-280-6495 APRON REHAB II 3-19-0009-12</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>
<del>348-280-6496 APRON RECONST III 3-19-0009-13</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>
<del>348-280-6497 APRON REHAB PHASE IV</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>

**BUDGET WORKSHEET**  
**CALENDAR 10/2022, FISCAL 4/2023**

ACCOUNT NUMBER ACCOUNT TITLE	2YRS AGO BUD	2YRS AGO EXP	LYR BUDGET	LYR EXPENDED	CUR BUDGET	EXPENDED YTD	NEWBUDGET
<del>365-280-6727 AWOS III EQUIPMENT</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>
<del>366-280-6407 2019 APRON/HANGAR ENGINEERING</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>
<del>366-280-6750 T-HANGAR EXPANSION</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>
<del>366-280-6751 2019 HANGAR CONSTRUCTION</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>
<del>366-280-6790 2019 APRON CONSTRUCTION</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>
<del>366-280-6899 2019 HANGAR BOND FEES</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>
<del>382-280-6407 2015 HANGAR/APRON ENGINEERING</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>
382-280-6490 2022 HANGAR/APRON ENGINEERING	.00	.00	30,000.00	22,880.00	.00	.00	.00
<del>382-280-6798 2015 HANGAR/APRON CONSTRUCT</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>
<del>382-280-6799 2022 HANGAR/APRON CONSTRUCTION</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>	<del>.00</del>
385-280-6407 TAXILANES PRJ 16 ENGINEERING	.00	.00	.00	.00	.00	.00	.00
385-280-6493 TAXILANES PRJ 16 CONSTRUCTION	.00	.00	.00	.00	.00	.00	.00
392-280-6310 BUILDING REPAIR/MAINT <i>Grant Funded.</i>	.00	.00	13,000.00	8,975.00	.00	.00	.00
DIFFERENCE	412,352.00	237,472.21	2,100,150.00	498,373.76	2,011,351.00	72,010.95	.00
PROOF	412,352.00	237,472.21	2,100,150.00	498,373.76	2,011,351.00	72,010.95	.00

**BOONE MUNICIPAL AIRPORT  
REVENUE REPORT  
AS OF November 8, 2022**

		FY2023 Budget	Amount Received as of November 8, 2022	Percent Received
<b>General Fund</b>				
001-280-4310	HANGAR RENT	61,000.00	27,536.09	45%
	<i>FBO Lease</i>			
	<i>HIRTA Rent</i>			
001-280-4311	FARM LAND RENT	40,230.00	20,436.30	51%
	<i>Pmts due November 1st and March 1st</i>			
001-280-4340	MISCELLANEOUS	2,100.00	1,537.15	73%
	<i>Fuel Pump Fee</i>			
001-280-4400	FEDERAL GRANT	0.00	-	
	<b>General Fund Balance</b>	<b>103,330.00</b>	<b>49,509.54</b>	<b>48%</b>
<b>Projects</b>				
<b>Depreciation Accounts</b>				
301-280-4310	HANGAR DEPRECIATION RECEIPTS	6,000.00	3,657.19	61%
302-280-4311	HIRTA BUILDING DEPRECIATION RECEIPTS	9,000.00	3,178.46	35%
303-280-4310	WC HANGAR DEPRECIATION RECEIPTS	1,800.00	710.40	39%

**BOONE MUNICIPAL AIRPORT  
EXPENSE REPORT  
AS OF November 8 2022**

		FY2023 Budget	Paid to date Nov. 8, 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	8,854.19	29%	-	22,145.81
	<i>(\$4,183.00 need to go to Manager Contract)</i>					
001-280-6320	MOWING/SNOW REMOVAL	40,000.00	10,412.50	26%	-	29,587.50
	<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	774.16	15%	-	4,225.84
001-280-6351	SERVICE/HOMER	0.00		0%		0.00
001-280-6371	UTILITIES	18,500.00	5,610.82	30%	1,354.68	11,534.50
001-280-6373	TELEPHONE	1,700.00	449.19	26%	-	1,250.81
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	670.00	39%	-	1,030.00
001-280-6430	AIRPORT MANAGER CONTRACT	50,501.00	18,308.00	36%	4,577.00	27,616.00
	<i>54,684 FBO Contract (Difference in budget \$4,183)</i>					
001-280-6470	SERVICE/TANK PERMITS & REPAIRS	7,500.00	2,947.64	39%	-	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>					
001-280-6505	OTHER EQUIPMENT	0.00	255.00			-255.00
001-280-6508	POSTAGE	250.00	36.81	15%		213.19
001-280-6599	SUPPLIES	700.00	748.84	107%	-	-48.84
	<b>General Fund Balance</b>	<b>163,351.00</b>	<b>51,639.15</b>	<b>31.61%</b>	<b>5,931.68</b>	<b>105,780.17</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	20,652.00		1,532.00	77,816.00
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