

AIRPORT COMMISSION

Governing Body: Airport Commission

Date of Meeting: December 12, 2022

Time of Meeting: 5:30 P.M.

Place of Meeting: Airport Conference Room

1. Call Meeting to Order.
2. Roll Call.
3. Approval of Agenda.
4. Approval of November 14, 2022 Airport Commission Meeting Minutes.
5. Approval of Accounts Payable.
6. Chairman's Report on Proposed FY2024 Budget.
7. Engineering Report.
8. Airport Manager's/FBO Report.
 - A. Maintenance/Repair Items.
 - B. Discuss/Approve Snow Removal Agreement.
 - C. Discuss/Approve Mowing Agreement.
9. Discuss/Approve Anderson Land Lease Renewal.
10. Hangar Lease Agreement.
 - A. Scott Tuttle #23.
11. Set a Public Hearing for January 9, 2022 at 5:30 P.M. on the Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the Construction of a Two-Unit Box Hangar and Aprons for the Box Hangars.
12. Other Business.
13. Motion to Adjourn.

BOONE AIRPORT COMMISSION

Meeting Minutes

11-14- 2022 Boone Municipal Airport Commission Meeting

Commissioners Present: 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

Members Absent: Bill Byrd

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

Approval of Agenda

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

Approval of October 10, 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 Gibbs moved to approve the payables except for Alliant invoice #500415094 for \$32.90 which appears to be for the light we asked to be disconnected. The motion was seconded by Commissioner Grabau. No further discussion. The motion passed unanimously, 4-0

Council Paid Bills:

CenturyLink	Telephone	140.20
InfoBunker	Internet Service	9.00
Jim Robbins	Legal Services	134.00

Airport Paid Bills:

Alliant Energy	Utilities	1,176.14
Bolton & Menk	Engineering	1,532.00
City of Boone	Utilities	30.54
Dale Farnham	Contract Services	4,577.00
Eichinger Brothers	Waste Removal	148.00

Engineering Report

- A. Review of RFPs for Community Hangars/2 Box Hangars
 Joe Roenfeldt informed the Commission on the RFPs for the Box Hangar project and alternative designs 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. After

considerable discussion, the consensus was to have RFPs published for the 2 box hangars and two alternative designs which include an 80' X 80' hangar and an 80' X 50' hangar.

Commissioner Frangos moved to approve Bolton & Menk preparing the box hangar construction RFP and an alternative RFPs for publication in November. The motion was seconded by Commissioner Gibbs.

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

B. Review of CIP submitted to FAA

Carl Byers reviewed the FAA CIP featuring the high priority of the construction of an above ground fuel farm. BIL funds may be used to finance construction, but once we apply for the FAA grant and the grant is approved, we won't receive a FAA go letter until September of calendar year 2023. Consequently, design and site work would most likely occur in the Spring of calendar year 2024 and actual construction would not occur until after July of 2024 or FY 2025.

Commissioner Grabau moved to approve the FAA CIP as corrected by Bolton & Menk. The motion was seconded by Commissioner Frangos.

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

Airport Manager's Report

- Serviced runway lights. the
- Hosted a successful 1st Annual Chili Feed Fly In. There were 39 aircraft that flew in and close to 250 people were served.
- Currently have 36 names on hangar "wait" list – three calls this month.

FBO Report

Flight Instruction

Dual instruction given: Dale – 39 lessons for 45.7 hours; Lucas 2 lessons for 2.1 hours

Ground instruction given: Dale – 8.8 hours; Lucas – 0 hours

Introductory flights: Champ – 0; Cherokee – 8

Flight Review: Dale – 0; Lucas -- 0

Private pilot students: Dale – 18; Lucas -- 3

Private Pilot students completed: Dale – 0

Sport Pilot students: Dale – 1

Tailwheel students: Dale – 5; Lucas -- 0

Tailwheel endorsements: Dale -- 0

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 – 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 -- 0

Aircraft Rental

Cherokee 1046X rental: 20.8 hours
Cherokee 55445 rental: 24.6 hours
Champ rental: 5.8 hours
Bellanca Citabria rental: 0 hours

Fuel Sales

100LL: 1121.1 gallons
Auto Blend: 322 gallons
Jet A: 33 gallons

Shop

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

A. Maintenance /Repair Issues

Discuss Snow Removal Agreement

The Chair reported that the current contractor, Molitor Construction, indicated that they would like to continue providing snow removal services but due to the increased cost of fuel, they needed to raise their hourly rate by 10%. The Commission responded by authorizing the Chair to renegotiate with Molitor to reach a lower percentage increase. No further Commission action taken,

Discussion on Mowing Agreement

Dale Farnham informed the Commission that the current mowing contractor is requesting a three-year agreement at \$25,000 per year. The Commission authorized Dale Farnham to offer a one-year agreement at \$25,000 per year with renewal options. No further Commission action taken.

Discuss Fiscal Year 2024 Budget

The Commission reviewed FY2024 budget needs and authorized the Chair to submit its' findings to the City Administrator and City Finance Officer for their review prior to submission to The City Council for approval.

Other Business

There being no further business ... the Chair adjourned the meeting at 7:42 P.M.

Joe Pundzak, Chairman

Matt Grabau, Secretary



CenturyLink™

Visit centurylink.com

Received
11-10-22
OE

Page 1 of 4

CITY OF BOONE-IA

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

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$140.20	\$153.46	\$293.66	Nov 30, 2022

Account Summary

Previous Balance			
Charges			140.20
Balance Forward			\$140.20
New Charges			
CenturyLink			142.38
Long Distance Service			11.08
Total New Charges			\$153.46
TOTAL AMOUNT DUE			\$293.66

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

Page
2
4

Please pay net total amount due \$293.66 by Dec 4, 2022.
After Dec 4, 2022, pay gross amount due \$309.66. 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.



CenturyLink™

62202580 C3 RP 03 20221103 NNNNNNNY 0000089 0001



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

Bill Date: Nov 4, 2022
Account No: 515 432-1018 062
Bill Due Date: Nov 30, 2022
Balance Forward: \$140.20
New Charges: \$153.46
TOTAL AMOUNT DUE: \$293.66

Amount Enclosed \$ 153.46

CENTURYLINK
P O BOX 2956
PHOENIX, AZ 85062-2956



23551504321018202020062700001402020000293662



For questions, call 1-800-777-9594



CITY OF BOONE-IA

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

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CENTURYLINK SERVICES

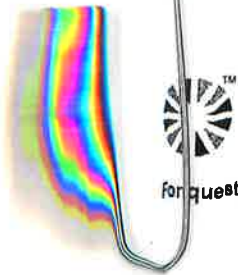
MONTHLY SERVICE-NOV 4 THRU DEC 3	94.00
FEDERAL ACCESS CHARGE	9.72
ACCESS RECOVERY CHARGE	10.00
FEDERAL UNIVERSAL SERV FUND	5.60
E911 SURCHARGE	2.00
SERVICE ADDITIONS AND CHANGES	.56%
TELECOMMUNICATIONS RELAY SERVICE FUND	.06
FACILITY RELOCATION COST RECOVERY FEE	2.00
TAX- FED 3.56	3.56
LATE PAYMENT CHARGE ON \$140.20	16.00

CENTURYLINK LOCAL CHARGES

\$142.38

SERVICE ADDITIONS AND CHANGES

	PER MONTH	
OCT 1 RATE/DATA CHANGE		
LINE 5154321018		
CREDIT FOR SERVICE REMOVED		
FROM OCT 1 22 THRU NOV 3 22		
Subscriber Line Charge	5.12	5.63%
CHARGE FOR SERVICE ADDED		
FROM OCT 1 22 THRU NOV 3 22		
Subscriber Line Charge	4.86	5.36
LINE 5154323047		
CREDIT FOR SERVICE REMOVED		
FROM OCT 1 22 THRU NOV 3 22		
Subscriber Line Charge	5.12	5.63%
CHARGE FOR SERVICE ADDED		
FROM OCT 1 22 THRU NOV 3 22		



CenturyLink™

for questions, call 1-800-777-9594

CITY OF BOONE-IA

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

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CENTURYLINK SERVICES

SERVICE ADDITIONS AND CHANGES

Subscriber Line Charge	PER MONTH	
TOTAL SERVICE ADDITIONS AND CHANGES	4.86	5.35
		.56¢

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 today.

Effective January 2023 consumer and small business customers who receive a paper bill will incur a \$1.00 monthly Paper Bill Fee. If you currently receive only an electronic bill (e-bill), you will not be impacted by this fee unless you switch from paperless billing to paper billing. Lifeline and Affordable Connectivity Program customers, and customers who receive Braille or large print invoices are excluded from this fee. Save the \$1.00 each month by signing up for paperless billing today at www.centurylink.com/paperless! It's quick, simple, convenient, and environmentally friendly. With paperless billing, you can view your bill anywhere, anytime online. You'll also receive an email alert each month when your bill is ready.

We recently notified you that Speedpay will be changing the convenience fee amount assessed when one-time debit or credit card payments are submitted online or with assistance of a representative. The changes in these fees have been delayed. Customers are notified at the time of each transaction of the fee that will apply for one-time debit/credit card payments. You will be notified through that process when the amount of the fee changes. The following payment options are available through CenturyLink with no fee: electronic payment by check, auto-payment plans, and an automated non-credit card payment system via telephone.

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.

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For questions, call 1-800-603-6000

CITY OF BOONE-IA

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

Page 4

Long Distance Service

Customer Service 1-800-603-6000

DETAIL OF CHARGES

NOV 4 MONTHLY SERVICE FROM NOV 4 THRU DEC 3 PER MONTH 7.98

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.

FEDERAL UNIVERSAL SERV FUND	2.42
FEDERAL REGULATORY RECOVERY30
PROPERTY TAX RECOVERY FEE38

TOTAL LONG DISTANCE SERVICE CHARGES	11.08
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THIS PORTION OF YOUR BILL REFLECTS CALLS SERVED BY CenturyLink Communications, LLC.

001-280-6371	Utilities	
Garbage Guys	Waste Removal (HIRTA) - Oct/Nov	20.00
Garbage Guys	Waste Removal (Airport) Oct/Nov	54.00
Alliant Energy	RR1 Munci Arpt	274.38
	328 Snedden Dr (HIRTA)	317.74
	424 Snedden Dr - Main Terminal Exterior Light	805.17
	424 Snedden Dr (House)-North Hangar Exterior Light	32.66
City of Boone	Water Service	30.54
Pending Invoice Total		1,534.49

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

001-280-6320	Mowing/Snow Removal	
Pending Invoice Total		-

001-280-6310	Repairs/Buildings/Grounds	
Baker Group	Runway Sign Install	1,253.00
Pending Invoice Total		1,253.00

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

001-280-6599	Supplies	
Midwest Quality Wholesale	Toiletry Supplies	218.24
Pending Invoice Total		218.24

001-280-6350	EQUIPMENT MAINTENANCE	
Pending Invoice Total		-

001-280-6373	TELEPHONE	
CenturyLink	Phone Service	138.98
Pending Invoice Total		138.98

001-280-6408	INSURANCE/LIABILITY	
Pending Invoice Total		-

001-280-6470	Service/Tank Permit Repairs	
IA Dept of Natural Resources	Annual Tank Management Fee	195.00
Pending Invoice Total		195.00

001-280-6402	Marketing	
Boone County Visitors Bureau	Full Page Ad - 2023 Visitor Guide	700.00
Pending Invoice Total		700.00

001-280-6411	Legal Fees	
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Signatures of the Commission authorizing the
payments of invoices listed: December 12, 2022

Matt Grabau _____
 Joe Pundzak _____
 Joe Gibbs _____
 Peter Frangos _____
 Bill Byrd _____

302-280-6310	Transportation Bldg
Pending Invoice Total	

303-280-6499	WC HANGAR DEPRECIATION PRJ
Pending Invoice Total	

336-280-6407 Engineering	5 Runway Rehabilitation 15/33	
Bolton & Menk	Construction Engineering	1,700.00
Pending Invoice Total		1,700.00

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

382-280-6490 Engineering	Taxilane Preservation
Pending Invoice Total	

392-280-6310	Coronavirus Relief Grant
Pending Invoice Total	



Visit centurylink.com

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CITY OF BOONE-IA

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



Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$.00	\$138.98	\$138.98	Dec 29, 2022

Account Summary

Previous Balance			
Charges			293.66
Payment	Thank you for your payment		293.66
Balance Forward			\$.00
New Charges			
CenturyLink	For questions, call:	Page	127.12
Long Distance Service	1-800-777-9594	2	11.86
	1-800-603-6000	3	
Total New Charges			\$138.98
TOTAL AMOUNT DUE			\$138.98

Please pay net total amount due \$138.98 by Jan 4, 2023.
After Jan 4, 2023, pay gross amount due \$154.98. Separate late payment charges apply to Internet services.

001-280-6373
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 20221203 NNNNNNNY 0000105 0001



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

Bill Date: Dec 4, 2022
Account No: 515 432-1018 062
Bill Due Date: Dec 29, 2022
New Charges: \$138.98

TOTAL AMOUNT DUE: \$138.98

Amount Enclosed \$ 138.98

CENTURYLINK
P O BOX 2956
PHOENIX, AZ 85062-2956



2355150432101820202020062700000000000000138982



For questions, call 1-800-777-9594

CITY OF BOONE-IA

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

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CENTURYLINK SERVICES

FOR YOUR INFORMATION

Connectivity Program customers, and customers who receive Braille or large print invoices are excluded from this fee. Save the \$1.00 each month by signing up for paperless billing today at www.centurylink.com/paperless! It's quick, simple, convenient, and environmentally friendly. With paperless billing, you can view your bill anywhere, anytime online. You'll also receive an email alert each month when your bill is ready.

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 November	.78
LONG DISTANCE SERVICE Package Taxes	3.10

Total CenturyLink Communications, LLC Account Summary	11.86
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CenturyLink Long Distance Summary of Charges for November

Your LD Account Balance - CenturyLink Communications, LLC

Current Service Charges	\$.72
Government Fees and Taxes	
State and Local Taxes	.05
Subtotal	\$.05
Other Fees & Monthly Charges	
Federal Universal Service Fund	.01
Subtotal	\$.01
Current Total Charges	\$.78

We recently notified you that Speedpay will be changing the convenience fee amount assessed when one-time debit or credit card payments are submitted online or with assistance of a representative. The changes in these fees have been delayed. Customers are notified at the time of each transaction of the fee that will apply for one-time debit/credit card payments. You will be notified through that process when the amount of the fee changes. The following payment options are available through CenturyLink with no fee: electronic payment by check, auto-payment plans, and an automated

continued on back



CITY OF BOONE-IA

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

For questions, call 1-800-603-6000

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Service Detail - Long Distance Usage

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515-432-1018

No.	Date	Time	Called Number	Location	Min:Sec	Charges
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This Portion Of Your Bill Reflects Calls Served By CenturyLink Communications, LLC.

BAKER GROUP
1600 SE CORPORATE WOODS DRIVE
ANKENY, IA 50021-7501

515.262.4000



Invoice 235074

Bill to: BOONE MUNICIPAL AIRPORT 424 SNEDDEN DRIVE BOONE, IA 50036	Job: 30.26746 BOONE AIRPORT 424 SNEDDEN DRIVE BOONE, IA
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Invoice #: 235074	Date: 12/08/22	Customer P.O. #:
Payment Terms: DUE UPON RECEIPT	Salesperson: JAMES D SULLIVAN	Special Requests: Mail
Customer Code: 12156		

Remarks: 30.26746

Quantity	Description	U/M	Unit Price	Extension
1.00	RUNWAY SIGN INSTALLATION	EA	1,253.00	1,253.00
			Subtotal:	1,253.00
			Total:	1,253.00

ATTN DALE FARNHAM

001-280-6310
Runway Sign Install

* To pay with ACH or Wire, please send to Routing #: 073000642, Account #: 027383, Name: Baker Mechanical Inc.
Please send remittance advice to remittance@thebakergroup.com

Any balance unpaid for 30 days shall bear a FINANCE CHARGE computed by a "periodic rate" of 1.5% per month, which is an ANNUAL PERCENTAGE OF 18%.
To pay with MasterCard or Visa, please visit www.thebakergroup.com and click on the link 'Invoice Payment' near the bottom of the webpage. There is a 3% convenience fee for payment online using a credit card.

001-280-6470
Tank Mgmt Fee

State of Iowa 2023 Annual Tank Management Fee <i>Due January 15, 2023</i>	
BOONE MUNICIPAL AIRPORT 424 CORPORAL ROGER SNEDDEN D Boone IA 50036	Registration No. 198601365
	Compartments 3
	Fee Per Compartment 65
	TOTAL FEE DUE: 195

Failure to complete form and pay by March 1st will result in assessment of an additional \$250 per compartment late fee.

Tank tags must be attached to the fill port by April 1, 2023.

CONTACT INFORMATION

NOTE: All correspondence is sent to the Site Owner unless there is an Authorized Representative.

Site Owner	Site Lessee/Tank Operator	Authorized Representative
<input checked="" type="checkbox"/> No Change	<input checked="" type="checkbox"/> No Change	<input type="checkbox"/> No Change
CITY OF BOONE AIRPORT COMMISSION 923 8TH ST PO BOX 550 BOONE IA 50036-0550		DALE FARNHAM 424 SHEDDEN DR BOONE IA 50036
Name	Name	Name DALE FARNHAM
Address	Address	Address 424 SNEDDEN DR
City State Zip	City State Zip	City State Zip BOONE IA 50036
Phone	Phone	Phone (515) 432-1018
Email address	Email address	Email address DEFARNHAM@MSN.COM

CLASS A & B OPERATORS

NOTE: Class B Operator must be located within 4 hours travel time of site. For NEW Operators, a copy of their training certificate must be provided.

Class A <input checked="" type="checkbox"/> No Change	Class B <input checked="" type="checkbox"/> No Change
DALE FARNHAM 424 SNEDDEN DR BOONE IA 50036	DAVE MORGAN 679 F AVE OGDEN IA 502012
Name	Name
Address	Address
City State Zip	City State Zip
Phone	Phone
Email address	Email address

Boone County Convention & Visitors Bureau
1827 217th Road, Boone, IA 50036
Tel (515) 433-6900



INVOICE

10.20.2022

BILL TO

Boone Airport
Commission
424 Snedden Drive
Boone, IA 50036

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Full Page Ad in 2023 Visitor Guide	\$700	\$700.00

001-280-6402
Visitor Guide Ad

SUBTOTAL	\$700.00
SALES TAX	
SHIPPING & HANDLING	
TOTAL	\$700.00

Thank you for your business!

Garbage Guys (Previously TWG) IA 500
PO Box 622
Slater IA 50244 30 NOV 2022 PM 3 L
515-707-3866
RETURN SERVICE REQUESTED



Bill Date: 11/29/22 Acct#: 5859

THANK YOU!

Loc: 424 CORPORAL SNEDDEN DR

10/29/22	Balance	\$54.00
11/01-11/30	1.5yd 1/wk	\$54.00
12/01-12/31	1.5yd 1/wk	\$54.00
	Total	\$162.00

\$54.00

FI

Due Date: Thu Dec 29, 2022
Terms:
Acct#: 5859 Total: \$162.00
Return this Stub with Payment

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

Pay your bill Online at www.garbageguysia.com
ID#: 121350058598

36-299999



*001-280-6371
Waste Removal - Airport*

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

Bill Date: 11/29/22 Acct#: 5974

THANK YOU!

Loc: 328 Snedden Dr

10/29/22	Balance	\$22.80
11/01-11/30	Comm Boone	\$20.00
12/01-12/31	Comm Boone	\$20.00
	Sales Tax	\$2.80
	Total	\$65.60

*Pa \$46.00
11-29-22 20.00*

\$20.00

Pay your bill Online at www.garbageguysia.com
ID#: 121350059743

Due: Thu Dec 29, 2022
Ter:
Acct#: 5974 Total: \$65.60
Return this Stub with Payment

NOV 30 2022

HIRTA PUBLIC TRANSPORTATION
City of Boone
923 8TH ST
BOONE IA 50036-2969

*001-280-6371
Waste Removal-HIRTA*

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

INVOICE 1234



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

Invoice # 1234
Invoice Date 11/24/2022
Invoice Due 12/31/2022

Amount Due	\$ 175.00
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Transactions

Description	Amount
Membership Renewal - General Service - Boone Municipal Airport - (through December 31, 2023) Dale Farnham Joseph Pundzak	\$ 175.00

Total Amount	\$ 175.00
Amount Paid	-\$ 0.00
Amount Due	\$ 175.00

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

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

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

001-280-6240
Membership Renewal



Account Number 0025001000
 Bill Date Nov 18, 2022

Previous Balance \$67.66
 Payment Received Pd 11-29-22 -\$34.76
 Balance Forward \$32.90
 Current Charges \$32.66

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
 Next Meter Reading: Dec 15, 2022 - Dec 20, 2022
 Service Address: 424 SNEDDEN DR HOUSE
 BOONE, IA 50036

Amount Due on Dec 08, 2022
~~\$65.56~~
 32.66



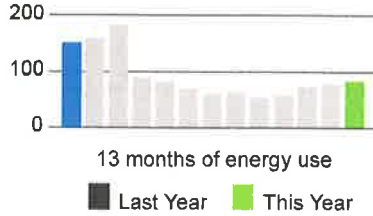
Electric

\$32.66

Electric Meter: 500415094
 Meter Reading

Nov 18	5,971
Oct 20	5,888
83 kWh	

Your Electric Usage (in kWh)



Avg. Temp 43°F 43°F
 Degree Days 617 622
 Avg. Daily Use This Month = 2.86 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
 424 Snedden Dr-House

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 3060
 Cedar Rapids, IA 52406 - 3060



Amount Due Dec 08, 2022	\$	65.56
Amount enclosed if Different From Above	\$	32.66

Please Do Not Write In Area Below.

Account Number 0025001000

004134 000013013



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



002500100000000000000000655600000000000655615

AR20221118201306.001.PRD.XML-8267-000013013



Account Number 2770731000
 Bill Date Nov 18, 2022

Previous Balance \$1,546.27
 Payment Received Pd 11-29-22 -\$802.36
 Balance Forward \$743.91
 Current Charges \$805.17

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
 Next Meter Reading: Dec 15, 2022 - Dec 20, 2022
 Service Address: 424 SNEDDEN DR
 BOONE, IA 50036

Amount Due on Dec 08, 2022

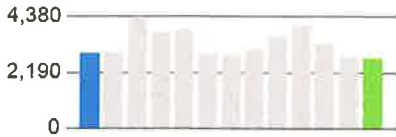
~~\$1,549.08~~

805.17

THANK YOU FOR YOUR PAYMENT

Payment Received Oct 24, 2022 -\$802.36
Total Payments -\$802.36

Your Electric Usage (in kWh)



13 months of energy use

■ Last Year ■ This Year

Avg. Temp 43°F 43°F
 Degree Days 617 622

Avg. Daily Use This Month = 95.17 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
Oct 20 - Nov 18	500505931	3,733	3,664	69 kWh	40	2,760 kWh

Winter 1st Step	39.452000 kWh X 29 days	X \$0.09875	\$112.98
Winter 2nd Step	55.720000 kWh X 29 days	X \$0.07236	\$116.93
Energy Cost	2760.000 kWh X \$0.02437		\$67.26
Energy Efficiency Programs Charge	2760.000 kWh X \$0.0013		\$3.59
Demand Response Programs Charge	2760.000 kWh X \$0.0017		\$4.69
Renewable Energy Charge	2760.000 kWh X \$0.00382		\$10.54
Regional Transmission Service	2760.000 kWh X \$0.03372		\$93.07

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
 424 Snedden Dr.

Amount Due

Please return this portion with your payment.



PO Box 3060
 Cedar Rapids, IA 52406 - 3060

Amount Due Dec 08, 2022	\$	1,549.08
Amount enclosed if Different From Above	\$	805.17

Please Do Not Write In Area Below.

Account Number 2770731000

004135 000013013



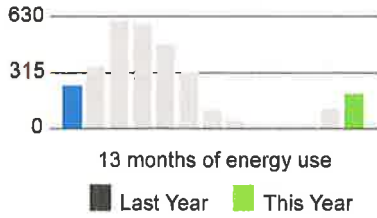
CITY OF BOONE AIRPORT COMMISSION
 BOONE CITY HALL
 PO BOX 550
 BOONE IA 50036-0550



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



2770731000000000000015490800000000015490817

Your Gas Usage (in therms)


Avg. Temp 43°F 43°F
 Degree Days 617 622

Avg. Daily Use This Month = 6.62 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
Oct 20 - Nov 18	454036483	310	130	180 CCF	1	1.065	192 therms

Non-Gas Cost	192.00 therms X \$0.20133	\$38.66
Gas Cost	192.00 therms X \$0.835950	\$160.50
Energy Efficiency Programs Charge	192.00 therms X \$0.0122	\$2.34
Basic Service Charge	29.000 Days X \$1.11769	\$32.41
Total Current Charges		\$233.91





Account Number 4461935923
 Bill Date Nov 18, 2022

Previous Balance \$417.26
 Payment Received Pd 11-27-22 -\$228.57
 Balance Forward -\$188.69
 Current Charges \$317.74

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT
 Next Meter Reading: Dec 15, 2022 - Dec 20, 2022
 Service Address: 328 SNEDDEN DR
 BOONE, IA 50036

Amount Due on Dec 08, 2022
~~\$506.43~~

317.74



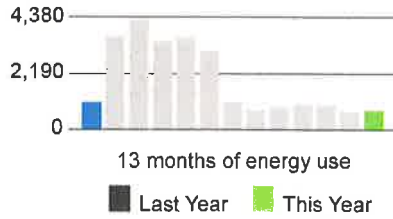
Electric

\$135.26

Electric Meter: 500423228
 Meter Reading

Nov 18	91,041
Oct 20	90,331
710 kWh	

Your Electric Usage (in kWh)



Avg. Temp 44°F 43°F
 Degree Days 625 622
 Avg. Daily Use This Month = 24.48 kWh



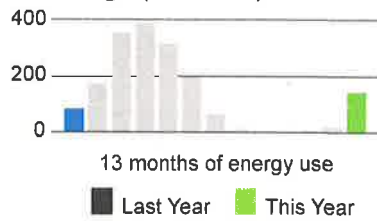
Gas

\$182.48

Gas Meter: 450015155
 Meter Reading

Nov 18	6,350
Oct 20	6,216
134 CCF	

Your Gas Usage (in therms)



Avg. Temp 43°F 43°F
 Degree Days 617 622
 Avg. Daily Use This Month = 4.93 therms

Heat Factor Adjustment

	134 CCF
X	1.065
143 therms	

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- 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 - HIRTA

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 3060
 Cedar Rapids, IA 52406 - 3060

004692 000012739



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



Amount Due Dec 08, 2022	\$	506.43
Amount enclosed if Different From Above	\$	317.74

Please Do Not Write In Area Below.

Account Number 4461935923



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



44619359230000000000506430000000005064316

A82022116201905.018.PRD.XMIL-3983-000012739



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

Account Number: 0116030002
Readings From: 10/04/2022
Readings To: 11/02/2022

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



328 CPL ROGER SNEDDEN DR

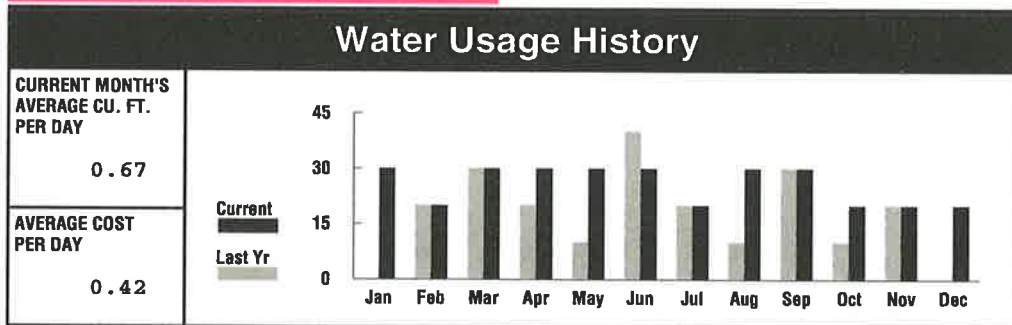
DAYS IN BILLING: 30

SERVICES	PRESENT	PREVIOUS	MULTIPLIER	CONSUMPTION	AMOUNT
LANDFILL					.90
SEWER	136	134	10.00	20	10.97
STORM WATER					6.00
WATER	136	134	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 ▶ 30.54
PREVIOUS BALANCE ▶ Pd 11-29-22 30.54
TOTAL AMOUNT DUE ▶ ~~61.08~~
30.54



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

DUE DATE	12/05/2022
AMOUNT DUE NOW	61.08 30.54
AMOUNT DUE AFTER DUE DATE	61.08

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

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

CB1011603000200000610800000610866



Invoice Detail

24000012 City of Boone

2022/07/25

UPC	Pack/Size	Item Description	Order Qty	Ship Qty	Case Price	Unit Price	Amount
00001009051	80/CS	04460 SCOTT TISSUE	1	1	54.00	.67	54.00
00001001132	6 ROLLS	31000 WHITE ROLL TWL	1	1	43.86	7.31	43.86
00001000007	1/CS	610800W 10" TOWEL	2	2	60.19	60.19	120.38
TOTAL							218.24

001-280-6599
Toiletry Supplies



Invoice

Bill To: City of Boone

•
•
•

PO#: Dale Farnham
DELIVERY

Invoice Number	Invoice Date	Customer Number	Order Number	Terms	Amount
000264620	2022/07/25	8000004	3932	NET 15	218.24

Please see subsequent page(s) for the detailed invoice.

Midwest Quality Wholesale, Inc.
2300 Industrial Park Road
PO BOX 70
Boone, IA 50036
1- 844- 679- 6737

Please include all invoice numbers with your payment.
Make all checks payable to Midwest Quality Wholesale, Inc.
Thank you for your business!



Real People. Real Solutions.

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

Payment by Credit Card Available Online at www.Bolton-Menk.com
To Ensure Proper Credit, Provide Invoice Numbers with Payment

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

October 31, 2022
Project No: 0T5.123888
Invoice No: 0300890
Client Account: BOONE_CI_IA

Boone/Runway 15/33 South Reconstruction

South 1,800' Reconstruction

Construction Services (002)

Professional Services

	Hours	Amount	
Administrative	2.00	170.00	
Project Manager	9.00	1,530.00	
Totals	11.00	1,700.00	
Total Labor			1,700.00
		Total this Task	\$1,700.00
		Total this Invoice	\$1,700.00

001-336-6407
15/33 Runwy Reconst.

**BOONE MUNICIPAL AIRPORT
REVENUE REPORT
AS OF DECEMBER 7, 2022**

		FY2023 Budget	Amount Received as of December 7, 2022	Percent Received
General Fund				
001-280-4310	HANGAR RENT	61,000.00	33,926.20	56%
	<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	1,732.46	82%
	<i>Fuel Pump Fee</i>			
001-280-4400	FEDERAL GRANT	0.00	-	
	General Fund Balance	103,330.00	56,094.96	54%
Projects				
Depreciation Accounts				
301-280-4310	HANGAR DEPRECIATION RECEIPTS	6,000.00	3,863.50	64%
302-280-4311	HIRTA BUILDING DEPRECIATION RECEIPTS	9,000.00	3,971.79	44%
303-280-4310	WC HANGAR DEPRECIATION RECEIPTS	1,800.00	888.00	49%

**BOONE MUNICIPAL AIRPORT
EXPENSE REPORT
AS OF DECEMBER 7 2022**

		FY2023 Budget	Paid to date Dec. 7, 2022	% SPENT	Pending Invoices to be Paid	Available Funds
General Fund						
001-280-6240	TRAVEL/CONFERENCE EXPENSE	1,500.00		0%	175.00	1,325.00
	<i>IA PUBLIC AIRPORT MEMBERSHIP \$150</i>					
001-280-6310	REPAIRS/BUILDINGS/GROUNDS	31,000.00	8,854.19	29%	1,253.00	20,892.81
	<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	6,965.50	38%	1,534.49	10,000.01
001-280-6373	TELEPHONE	1,700.00	602.65	35%	138.98	958.37
001-280-6402	MARKETING	2,500.00		0%	700.00	1,800.00
001-280-6408	INSURANCE/LIABILITY	2,500.00	2,572.00	103%	-	-72.00
001-280-6411	AIRPORT/LEGAL FEES	1,700.00	804.00	47%	-	896.00
001-280-6430	AIRPORT MANAGER CONTRACT	50,501.00	22,885.00	45%	4,577.00	23,039.00
	<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%	195.00	4,357.36
	<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%	218.24	-267.08
	General Fund Balance	163,351.00	57,858.29	35.42%	8,791.71	96,701.00
Local Option Sales Tax						
121-280-6499	AIRPORT IMPROVEMENT	30,000.00		0%		30,000.00
121-280-6910	LOST AIRPORT TRF OUT	-				0.00
	LOST Fund Balance	0.00	0.00		0.00	0.00
Projects						
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	22,184.00		1,700.00	76,116.00
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