

AIRPORT COMMISSION

Governing Body: Airport Commission

Date of Meeting: January 9, 2023

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 December 12, 2022 Airport Commission Meeting Minutes.
5. Approval of Accounts Payable.
6. Discuss Budget Process with City Administrator.
7. Public Hearing to Consider Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the Construction of a Two-Unit Box Hangar and Aprons.
8. Review Bids for the Two-Unit Box Hangar and Aprons.
9. Engineering Report.
10. Airport Manager's/FBO Report.
11. Hangar Lease Agreement.
 - A. Mark Madson #24.
12. Other Business.
13. Motion to Adjourn.

BOONE AIRPORT COMMISSION

Meeting Minutes

12-12- 2022 Boone Municipal Airport Commission Meeting

Meeting called to order by the Chairman, Joe Pundzak, at 5:40 p.m.

Commissioners Present: Matt Grabau, Joe Pundzak, Bill Byrd

Others Present: Dale Farnham, Airport Manager, Ron Roetzel of Bolton & Menk

Members Absent: Joe Gibbs Pete Frangos

Approval of Agenda

Motion to approve the agenda made by Commissioner Byrd and seconded by Commissioner Grabau. No discussion. The motion passed unanimously, 3-0

Approval of November 14, 2022, Minutes

Commissioner Grabau moved to approve the Minutes. The motion was seconded by Commissioner Byrd. No discussion. The motion passed unanimously, 3-0

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, 3-0

Council Paid Bills:

CenturyLink	Telephone	153.46
Jim Robbins	Legal Services	134.00

Airport Paid Bills:

Alliant Energy	Utilities	1,429.95
Baker Group	Runway Sign Installation	1,253.00
Bolton & Menk	Construction Engineering	1,700.00
Boone County Visitors Bureau	Advertising	700.00
CenturyLink	Telephone	138.98
City of Boone	Utilities	30.54
Dale Farnham	Contract Services	4,577.00
Eichinger Brothers	Waste Removal	74.00
IA Department of Natural Resources	Tank Management Fee	195.00
IA Public Airport Association	Membership Renewal	175.00
Midwest Quality Wholesale	Toiletry Supplies	218.24

Commissioners Gibbs and Frangos arrived at 5:50 p.m.

Chairman’s Report on Proposed FY2024 Budget

The Chair reported to the Commission the results of the budget meeting attended by Commissioners Gibbs and Pundzak, Dale Farnham, City Administrator Bill Skare, and Ondrea Elmquist, City Clerk/Finance Officer. The Commission's reaction to the results of the meeting were not positive. Specifically, that the current budget worksheet does not reflect actual line-item expenses such as the Airport Manager's compensation and engineering consultations incurred for non-grant projects.

Commissioner Grabau motioned that the Commission invite City Administrator, Bill Skare, to attend a special Commission meeting on December 20th at 5:30 to review and discuss the FY24 budget. The motion was seconded by Commissioner Byrd.

The motion passed unanimously, 5-0

Engineering Report

Ron Roetzel of Bolton & Menk disclosed that the reissuing of the 2 Box Hangars RFP was done at no charge to the City. The bid opening is currently scheduled for December 22nd at 4:00 p.m. The Commission must set a Public Hearing for January 9th 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.

A motion to schedule a Public Hearing as stated was made by Commissioner Frangos. The motion was seconded by Commissioner Gibbs.

No discussion. The motion passed unanimously, 5-0

Airport Manager's Report

- Serviced runway lights.
- Runway sign that was damaged last spring has been replaced. Baker Group installed new sign.
- Met with Paul Molitor to discuss snow removal for the 2022-2023 season.
- Currently have 36 names on the hangar "wait" list – three calls this month.

FBO Report

Flight Instruction

Dual instruction given: Dale – 16 lessons for 18.8 hours; Lucas 2 lessons for 2.3 hours

Ground instruction given: Dale – 7.0 hours; Lucas – 0 hours

Introductory flights: Champ – 0; Cherokee – 2

Flight Review: Dale – 0; Lucas -- 0

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

Private Pilot students completed: Dale – 1

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 – 1
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: 11.5 hours
Cherokee 55445 rental: 20.5 hours
Champ rental: 2.9 hours
Bellanca Citabria rental: 0 hours

Fuel Sales

100LL: 368.1 gallons
Auto Blend: 195.6 gallons
JetA: 0 gallons

Shop

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

A. Maintenance /Repair Issues

B. Approve Snow Removal Agreement

The Chair reported that the current contractor, Molitor Construction, has agreed to the following terms: An 8% increase in fees for 2023, a 2% increase in 2024, and a 2% Increase in 2025.

Commissioner Frangos moved to accept the agreement. The motion was seconded by Gibbs.

No further discussion, the motion passed unanimously, 5-0

C. Discussion on Mowing Agreement

The current mowing contractor is requesting a one-year agreement for \$25,000 with options to renew with the same terms each year for two years. Commissioner Gibbs moved to accept the mowing agreement as presented. The motion was seconded by Commissioner Frangos

No further discussion, the motion passed unanimously, 5-0.

Hangar Lease Agreement

After review by the Commission, A motion was made by Commissioner Frangos to approve Scott Tuttle's lease agreement for Hangar #23. The motion was seconded by Commissioner Grabau.

No further discussion, the motion passed unanimously, 5-0.

Other Business

There being no further business ... the Chair adjourned the meeting at 7:22 P.M.

Joe Pundzak, Chairman

Matt Grabau, Secretary

QUARTERLY INV

Pitney Bowes Vendor				
Invoice #:	3316682503			
Description:	QUARTERLY POSTAGE MACHINE LEASE			
		170.43		
POLICE	001-110-6508	0.15		25.56
TRAFFIC	001-240-6508	0.01		1.70
FIRE	001-150-6508	0.01		1.70
BLDG	001-170-6508	0.05		8.52
ADMIN	001-620-6508	0.04		6.82
RUT	110-211-6508	0.10		17.04
WATER	600-810-6508	0.18		30.68
SEWER	610-815-6508	0.18		30.68
CEM	001-450-6508	0.01		1.70
AIR	001-280-6508	0.02		3.41
PARK	001-430-6508	0.04		6.82
POOL	001-435-6508	0.01		1.70
LIBRARY	001-410-6508	0.10		17.04
Rental	001-180-6508	0.10		17.04
	TOTAL:			170.43

InfoBunker, LLC

DESCRIPTION: Line of Sight Internet Service

Billing Date 12/1/2022 Paid Date: 12/20/2022

Inv# 1048-5891

Amount: \$ 109.00

City Hall	001-620-6373	36.00	
Airport	001-280-6371	6.00	
FRC	730-899-6371	3.00	
Library	001-410-6499	30.00	
Waste Water	610-816-6373	3.00	
Public Works	110-211-6373	13.00	
Police	001-110-6373	18.00	
	Total:	109.00	

001-280-6371	Utilities	
Garbage Guys	Waste Removal (HIRTA) - Jan	20.00
Garbage Guys	Waste Removal (Airport)-Jan	54.00
Alliant Energy	RR1 Munci Arpt	252.19
	328 Snedden Dr (HIRTA)	485.70
	424 Snedden Dr - Main Terminal Exterior Light	908.12
	424 Snedden Dr (House)-North Hangar Exterior Light	31.91
City of Boone	Water Service	30.54
Pending Invoice Total		1,782.46

001-280-6240	Travel/Conference	
Pending Invoice Total		-

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

001-280-6310	Repairs/Buildings/Grounds	
Pending Invoice Total		-

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

001-280-6599	Supplies	
Pending Invoice Total		-

001-280-6350	EQUIPMENT MAINTENANCE	
Pending Invoice Total		-

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

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

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

001-280-6402	Marketing	
Pending Invoice Total		-

001-280-6411	Legal Fees	
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Signatures of the Commission authorizing the
payments of invoices listed:

January 9, 2023

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	S Runway Rehabilitation 15/33	
Bolton & Menk	Construction Engineering	1,847.00
Pending Invoice Total		1,847.00

382-280-6490 Engineering	2022 Box Hangars/Aprons	
Boone News Republican	Public Hearing Notice	11.02
Pending Invoice Total		11.02

382-280-6490 Engineering	Taxilane Preservation	
Pending Invoice Total		-

392-280-6310	Coronavirus Relief Grant	
Pending Invoice Total		-



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 w/ Payment

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

November 30, 2022
Project No: 0T5.123888
Invoice No: 0302926
Client Account: BOONE_CI_IA

Boone/Runway 15/33 South Reconstruction

South 1,800' Reconstruction

Construction Services (002)

Professional Services

	Hours	Amount	
Administrative	3.00	255.00	
Senior Principal	1.00	198.00	
Project Manager	6.50	1,070.00	
Graduate Engineer	3.00	324.00	
Totals	13.50	1,847.00	
Total Labor			1,847.00
		Total this Task	\$1,847.00
		Total this Invoice	\$1,847.00

*336-280-6407
15/33 S. Runway Reconst.*

0000207
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

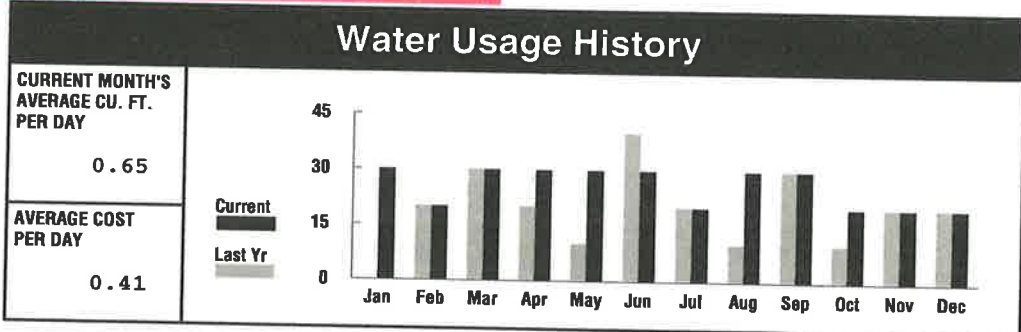
DAYS IN BILLING: 31

SERVICES	PRESENT	PREVIOUS	MULTIPLIER	CONSUMPTION	AMOUNT
LANDFILL					.90
SEWER	138	136	10.00	20	10.97
STORM WATER					6.00
WATER	138	136	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 ▶ 30.54
TOTAL AMOUNT DUE ▶ ~~61.08~~
30.54



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

DUE DATE	1/05/2023
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



Account Number 4461935923
 Bill Date Dec 16, 2022

Previous Balance \$506.43
 Payment Received -\$506.43
 Balance Forward \$0.00
 Current Charges \$485.70

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT
 Next Meter Reading: Jan 18, 2023 - Jan 23, 2023
 Service Address: 328 SNEDDEN DR
 BOONE, IA 50036

Amount Due on Jan 05, 2023
\$485.70



Electric

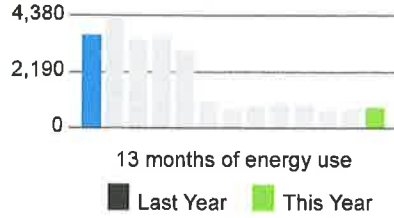
\$149.36

Electric Meter: 500423228
 Meter Reading

Dec 16 91,865
 Nov 18 91,041

824 kWh

Your Electric Usage (in kWh)



Avg. Temp 35°F 30°F
 Degree Days 836 984
 Avg. Daily Use This Month = 29.43 kWh



Gas

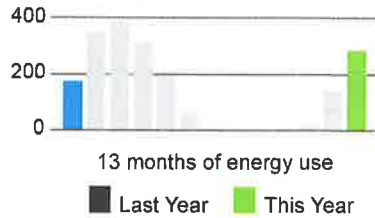
\$336.34

Gas Meter: 450015155
 Meter Reading

Dec 16 6,619
 Nov 18 6,350

269 CCF

Your Gas Usage (in therms)



Avg. Temp 35°F 30°F
 Degree Days 852 984
 Avg. Daily Use This Month = 10.11 therms

Heat Factor Adjustment

269 CCF
 X 1.053

283 therms

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 - Hirta*

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 3060
 Cedar Rapids, IA 52406 - 3060

006371 000012830
 CITY OF BOONE AIRPORT
 PO BOX 550
 BOONE IA 50036-0550



Amount Due Jan 05, 2023	\$	485.70
Amount enclosed if Different From Above	\$	<u>485.70</u>

Please Do Not Write In Area Below.

Account Number 4461935923

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



44619359230000000000485700000000004857017

AB20221216201307 018:PRD:XXL:12741-000012830



Basic Service Charge	28.000 Days X \$1.11769	\$31.30
Total Current Charges		\$336.34





Account Number 4648411000

Bill Date Dec 16, 2022

Previous Balance \$485.02
Payment Received -\$485.02
Balance Forward \$0.00
Current Charges \$252.19

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
Next Meter Reading: Jan 18, 2023 - Jan 23, 2023
Service Address: RR 1 MUNCI ARPT BOONE, IA 50036

Amount Due on Jan 05, 2023

\$252.19



Electric

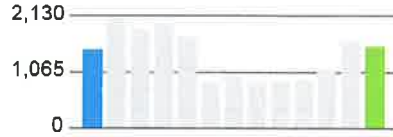
\$252.19

Electric Meter: 500414494
Meter Reading

Dec 16 63,970
Nov 18 62,426

1,544 kWh

Your Electric Usage (in kWh)



13 months of energy use

Last Year This Year

Avg. Temp 35°F 30°F
Degree Days 836 984

Avg. Daily Use This Month = 55.14 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 Arpt

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 3060 Cedar Rapids, IA 52406 - 3060

006588 000012755

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

Amount Due

Table with 2 columns: Description, Amount. Row 1: Amount Due Jan 05, 2023 \$ 252.19. Row 2: Amount enclosed if Different From Above \$ 252.19

Please Do Not Write In Area Below.

Account Number 4648411000

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

AR20221216201307.019.PRD.XUL-13175-000012755

464841100000000000000002521900000000002521915



Account Number 2770731000

Bill Date Dec 16, 2022

Previous Balance \$1,549.08
 Payment Received -\$1,549.08
 Balance Forward \$0.00
 Current Charges \$908.12

Summary of your current charges

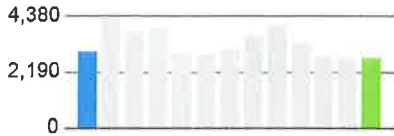
Account Name: CITY OF BOONE AIRPORT COMMISSION
Next Meter Reading: Jan 18, 2023 - Jan 23, 2023
Service Address: 424 SNEDDEN DR
 BOONE, IA 50036

Amount Due on Jan 05, 2023
\$908.12

THANK YOU FOR YOUR PAYMENT

Payment Received	Dec 02, 2022	-\$743.91
Payment Received	Dec 16, 2022	-\$805.17
Total Payments		-\$1,549.08

Your Electric Usage (in kWh)



13 months of energy use

■ Last Year ■ This Year

Avg. Temp 35°F 30°F
 Degree Days 852 984

Avg. Daily Use This Month = 98.57 kWh

Non-Residential Electric Service

Rate: 600 - Electric Non-Residential General Service **Billed for: 28 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Nov 18 - Dec 16	500505931	3,802	3,733	69 kWh	40	2,760 kWh

Bill Factor Proration = 12 Days/28 Days = 0.4285714
 Bill Factor Proration = 16 Days/28 Days = 0.5714286

Winter 1st Step	39.452000 kWh X 28 days	X \$0.09875	\$109.08
Winter 2nd Step	59.119000 kWh X 28 days	X \$0.07236	\$119.78
Energy Cost	2760.000 kWh X \$0.02037		\$56.22

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



Please return this portion with your payment.



PO Box 3060
 Cedar Rapids, IA 52406 - 3060

Amount Due Jan 05, 2023	\$ 908.12
Amount enclosed if Different From Above	\$ 908.12

Please Do Not Write In Area Below.

Account Number 2770731000

006633 000012739

 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



AB20221216201307/012.PRD.XM.L-13265-000012739

277073100000000000000908120000000009081219

Regional Transmission Service	786.000 kWh X \$0.03244	X 0.5714286	\$14.57
Basic Service Charge	28.000 Days X \$0.6575		\$18.41
Total Current Charges			\$143.33

Your Gas Usage (in therms)


13 months of energy use

■ Last Year ■ This Year

Avg. Temp	35°F	30°F
Degree Days	852	984

Avg. Daily Use This Month = 10.61 therms

Non-Residential Gas Service

Rate: 100 - Gas Non-Residential General Service

Billed for: 28 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Heat Factor	Usage
Nov 18 - Dec 16	454036483	592	310	282 CCF	1	1.053	297 therms

Non-Gas Cost	297.00 therms X \$0.20133	\$59.80
Gas Cost	297.00 therms X \$0.864360	\$256.71
Energy Efficiency Programs Charge	297.00 therms X \$0.0122	\$3.62
Basic Service Charge	28.000 Days X \$1.11769	\$31.30
Total Current Charges		\$351.43





Account Number 0025001000

Bill Date Dec 16, 2022

Previous Balance \$65.56
Payment Received -\$65.56
Balance Forward \$0.00
Current Charges \$31.91

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
Next Meter Reading: Jan 18, 2023 - Jan 23, 2023
Service Address: 424 SNEDDEN DR HOUSE
BOONE, IA 50036

Amount Due on Jan 05, 2023
\$31.91



Electric

\$31.91

Electric Meter: 500415094
Meter Reading

Dec 16 6,056
Nov 18 5,971

85 kWh

Your Electric Usage (in kWh)



Avg. Temp 35°F 30°F
Degree Days 852 984
Avg. Daily Use This Month = 3.04 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

Utilities- 424 Snedden - House
001-280-6371

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 3060
Cedar Rapids, IA 52406 - 3060



Table with 2 columns: Amount Due, Amount. Row 1: Amount Due Jan 05, 2023 \$ 31.91. Row 2: Amount enclosed if Different From Above \$ 31.91

Please Do Not Write In Area Below.

Account Number 0025001000

006631 000012739



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



0025001000000000000000003191000000000000319112

AB202212162013071001-PRD-XMIL-13261-000012739

Statement

GARBAGE GUYS

PO BOX 622
SLATER, IA 50244
515-707-3866

Date: Mon Dec 19, 2022	
Account #:	5974
Please Pay:	\$40.00 20.00

Bill To:
← HIRTA PUBLIC TRANSPORTATION City of Boone 923 8TH ST BOONE, IA 50036-2969

Location
HIRTA PUBLIC TRANSPORTATION 328 Corporal Roger Snedden Drive BOONE, IA 50036

Thank You!

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

Page 1
Due Date: Thu Feb 2, 2023

Garbage Guys

Acct# 5974

328 Corporal Roger Snedden Drive, Boo

Date	Description	Amount	Total
	Balance as of 12/1/22 :		\$65.60
12/2/22	Credit Tax Credit	\$-5.60	\$60.00
12/2/22	Payment #214188	\$-40.00	\$20.00
12/19/22	Comm Boone 01/01-01/31	\$20.00	\$40.00
	Balance Due:		\$40.00 20.00
	Pay your bill and see account information Online at www.garbageguysia.com ID#: 121350059743		
	001-280-6371 Waste Removal - HIRTA		

GARBAGE GUYS (PREVIOUSLY TWC)

PO BOX 622
 SLATER, IA 50244
 515-707-3866
 RETURN SERVICE REQUESTED

Statement

Date: Mon Dec 19, 2022
Account #: 5859
Please Pay: \$108.00 54.00

Bill To:
FARNHAM AVIATION SERVICES City of Boone 923 8TH ST BOONE, IA 50036-2969

Location
FARNHAM AVIATION SERVICES 424 CORPORAL SNEDDEN DR BOONE, IA 50036-2969

Thank You!

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

Page 1
 Due Date: Thu Feb 2, 2023

Garbage Guys (Previously TWC)

Acct# 5859

424 CORPORAL SNEDDEN DR, BOONE, IA

Date	Description	Amount	Total
	Balance as of 12/1/22 :		\$162.00
12/2/22	Payment #214188		
12/19/22	1.5yd 1/wk 01/01-01/31	\$-108.00	\$54.00
		\$54.00	\$108.00
	Balance Due:		\$108.00 54.00
	Pay your bill and see account information Online at www.garbageguysia.com ID#: 121350058598		
	001-280-6371 Waste Removal - Airport		

LOCALiQ

Ames Tribune

PO Box 631851 Cincinnati, OH 45263-1851

PROOF OF PUBLICATION

Legals City Of Boone
ACCOUNTS PAYABLE
City Of Boone,Legals
923 8Th ST

Boone IA 50036-2969

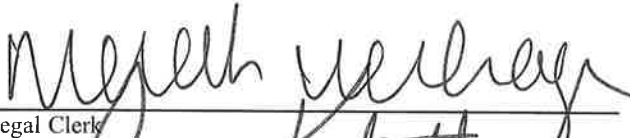
STATE OF WISCONSIN, COUNTY OF BROWN

The Boone News Republican, a weekly newspaper printed and published at Boone, Boone County, Iowa, and personal knowledge of the facts herein state and that the notice hereto annexed was Published in said newspaper in the issues dated:

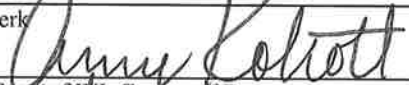
12/22/2022

and that the fees charged are legal.

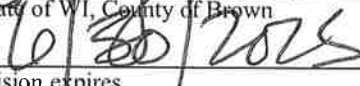
Sworn to and subscribed before on 12/22/2022



Legal Clerk



Notary, State of WI, County of Brown



My commission expires

Publication Cost: \$11.02

Order No: 8149674

of Copies:

Customer No: 842371

1

PO #:

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

AMY KOKOTT
Notary Public
State of Wisconsin

NOTICE OF PUBLIC HEARING

Public Hearing on Proposed Contract Documents and Estimated Costs for Improvement.

A public hearing will be held by the Boone Airport Commission on the proposed contract documents (plans, specifications and form of contract) and estimated cost for the construction of a Two-Unit Box Hangar and Aprons, at 5:30 P.M. on January 9, 2023, at the Boone Municipal Airport, Boone, Iowa.

This Notice is given by authority of the Boone Airport Commission

Joseph S. Pundzak, Chairman

382-280-6490

**BOONE MUNICIPAL AIRPORT
REVENUE REPORT
AS OF January 3, 2023**

		FY2023 Budget	Amount Received as of January 3, 2023	Percent Received
General Fund				
001-280-4310	HANGAR RENT	61,000.00	40,401.14	66%
	FBO Lease			
	HIRTA Rent			
001-280-4311	FARM LAND RENT	40,230.00	20,436.30	51%
	Pmts due November 1st and March 1st			
001-280-4340	MISCELLANEOUS	2,100.00	1,802.13	86%
	Fuel Pump Fee			
001-280-4400	FEDERAL GRANT	0.00	-	
	General Fund Balance	103,330.00	62,639.57	61%
Projects				
Depreciation Accounts				
301-280-4310	HANGAR DEPRECIATION RECEIPTS	6,000.00	4,538.95	76%
302-280-4311	HIRTA BUILDING DEPRECIATION RECEIPTS	9,000.00	4,780.82	53%
303-280-4310	WC HANGAR DEPRECIATION RECEIPTS	1,800.00	1,065.60	59%

**BOONE MUNICIPAL AIRPORT
EXPENSE REPORT
AS OF January 3, 2023**

		FY2023 Budget	Paid to date Jan. 3, 2023	% SPENT	Pending Invoices to be Paid	Available Funds
General Fund						
001-280-6240	TRAVEL/CONFERENCE EXPENSE	1,500.00	175.00	12%	-	1,325.00
	<i>IA PUBLIC AIRPORT MEMBERSHIP \$150</i>					
001-280-6310	REPAIRS/BUILDINGS/GROUNDS	31,000.00	10,107.19	33%	-	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	8,505.99	46%	1,782.46	8,211.55
001-280-6373	TELEPHONE	1,700.00	741.63	44%	-	958.37
001-280-6402	MARKETING	2,500.00	700.00	28%	-	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	938.00	55%	-	762.00
001-280-6430	AIRPORT MANAGER CONTRACT	50,501.00	27,462.00	54%	4,577.00	18,462.00
	<i>54,684 FBO Contract (Difference in budget \$4,183)</i>					
001-280-6470	SERVICE/TANK PERMITS & REPAIRS	7,500.00	3,142.64	42%	-	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	40.22	16%		209.78
001-280-6599	SUPPLIES	700.00	967.08	138%	-	-267.08
	General Fund Balance	163,351.00	66,793.41	40.89%	6,359.46	90,198.13
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	23,884.00		1,847.00	74,269.00
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
382-280-6490	Two Unit Box Hangar	0.00			11.02	-11.02