

AIRPORT COMMISSION

Governing Body: Airport Commission

Date of Meeting: February 13, 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 January 9, 2023 Airport Commission Meeting Minutes.
5. Approval of Accounts Payable.
6. Engineering Report.
7. Discussion/Approval of Proceeding with Hangar Project.
8. Airport Manager's/FBO Report.
 - A. Discussion/Approval of Fuelmaster Management System Upgrade.
9. Other Business.
 - A. Discussion/Approval of AED purchase.
10. Motion to Adjourn.

BOONE AIRPORT COMMISSION

Meeting Minutes

01-09-2023 Boone Municipal Airport Commission Meeting

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

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

Others Present: Lucas Wistee, Acting Airport Manager, Ron Roetzel of Bolton & Menk, Carl Byers of Bolton & Menk via Zoom, City Administrator Bill Skare, and Boone City Councilmember Terry Moorman.

Approval of Agenda

Motion to approve the agenda made by Commissioner Gibbs and seconded by Commissioner Frangos
No discussion. The motion passed unanimously, 5-0

Approval of December 12, 2022, Minutes

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

Approval of Accounts Payable

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

Council Paid Bills:

| | | |
|--------------|---------------------------------|--------|
| InfoBunker | Internet Service | 6.00 |
| Jim Robbins | Legal Services | 134.00 |
| Pitney Bowes | Quarterly Postage Machine Lease | 3.41 |

Airport Paid Bills:

| | | |
|-----------------------|--------------------------|----------|
| Alliant Energy | Utilities | 1,677.92 |
| Bolton & Menk | Construction Engineering | 1,847.00 |
| Boone News Republican | Public Hearing Notice | 11.02 |
| City of Boone | Utilities | 30.54 |
| Dale Farnham | Contract Services | 4,577.00 |
| Eichinger Brothers | Waste Removal | 74.00 |

Discuss Budget Process with City Administrator

Commissioner Grabau asked Mr. Skare to explain the City’s policy on contract employee compensation increases, specifically the Airport Manager’s; and why is his monthly compensation reflected in two separate line items on our budget report? Mr. Skare informed the Commission that it was his policy to hold compensation increases for non-union employees or services to a maximum of 4% when recommending the annual City budget to the Council. He reminded the Commission that once our

budget is approved by Council, it's ours to spend as we choose provided we work within the budget. He further stated that if we do not agree with his recommendations to Council, we are within our rights to go before the Council to plead our case as to why they should follow our recommendations instead of the City Administrators. Mr. Skare went on to say that his role is balancing the City's General Fund budget and that the City Council, not he, has the final say in the end.

The discussion shifted to non-reimbursable consulting fees not reflected as a specific coded line item in the Commission's budget. Mr. Skare informed the Commission that the city has an agreement with an engineering firm, SEH, on a time and materials basis and that the Commission should refer consulting engineering questions to his office for consideration as to whether there's a viable need and if so, how it would be resolved. Further discussion revealed the possibility of the city being reimbursed by the IDOT for the expenses paid to Bolton & Menk and the need for improved coordination and communication between the City Finance Officer and the Commission on coding payables.

The Chair provided Mr. Skare with the Iowa DOT's Aviation Economic Impact Report that reveals our airport's \$12 million dollar economic impact on the City of Boone and Boone County and a letter from a potential investor inquiring on the feasibility of building hangars and the possibility of developing an Airport Business Park for aviation/agricultural businesses in lieu of leasing airport property for crop production. Mr. Skare offered his assistance and urged the Commission to utilize the Ames Economic Development Commission as a resource in growing the airport.

Commissioner Grabau asked Mr. Skare to attend the November 2023 Commission meeting to discuss financial parameters that may be existing and possibly impacting the new FY budgeting process. Ron Roetzel offered to review the various State and Federal grant processes with City personnel in an effort to eliminate confusion.

Commissioner Byrd summarized the discussion as follows: It was agreed that the Airport Manager's FY24 compensation expense would be coded as contracted; and a line-item code be created for consulting fees in the FY25 budget; and having Bolton & Menk email all invoices to the Chair for coding in effort to eliminate build better communications between the City and the Commission.

PUBLIC HEARING

The Chair announced that this is the time and place for a public hearing for the consideration of the proposed plans, specifications, form of contract, and estimate of cost for the construction of a Two-Unit Box Hangar and Apron. Chairman Pundzak asked if there were any written comments? No written comments were presented. Chairman Pundzak then asked if there were any oral comments? No comments were made. Whereupon the Chair declared the hearing closed.

Review Bids for the Two-Unit Box Hangar and Apron

Carl Byers of Bolton & Menk reviewed the bid results with the Commission. There were two bidders, King Construction, Inc. from Iowa Falls, IA and Jensen Builders, Ltd. From Fort Dodge, IA.

- The low bid for the basic two-unit hangar construction was King @ \$586,559.00.
- The low bid for bid alternate A (water + sewer in each hangar) – was King @ \$610,309.00
- The low bid for bid alternate B (80'X80' box hangar) – was Jensen @ \$720,028.00
- The low bid for bid alternate C (80'X80' box hangar w/utilities)– was Jensen @ \$753,028.00

The Commission discussed the ramifications of the bid results and possible course of action including the feasibility of land lease options and private investment. If the Commission initiates the existing IDOT grant, then the hangars must be owned by the City of Boone which hinders personal financing options.

Council member Moorman recommended contacting the Ames EDC for assistance in securing other financial resources to supplement existing grant funds for construction of the project.

Commissioner Byrd motioned to table acceptance or rejection of the bids until such time as the Chair can arrange a meeting with other interested parties. The motion was seconded by Commissioner Grabau.

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

Due to a personal commitment, Commissioner Gibbs left the meeting.

Airport Manager's Report

- Serviced runway lights.
- Was host to 5 Ogden High School students and their teacher. Talked to them about careers in aviation and gave them a tour of the airport facilities.
- Attended budget meeting with Commissioners Pundzak and Gibbs. Also in attendance were Bill Skare, Ondrea Elmquist, and David Byrd.
- Major snow event on the 22nd and 23rd. Oversaw snow removal on the 26th.
- Currently have 36 names on the hangar "wait" list – three calls this month.

FBO Report

Flight Instruction

Dual instruction given: Dale – 13 lessons for 12.8 hours; Lucas 1 lessons for 1.2 hours

Ground instruction given: Dale – 5.0 hours; Lucas – 1 hours

Introductory flights: Champ – 0; Cherokee – 4

Flight Review: Dale – 0; Lucas -- 1

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

Private Pilot students completed: Dale – 0

Sport Pilot students: Dale – 1

Tailwheel students: Dale – 2; Lucas -- 0

Tailwheel endorsements: Dale -- 0

Commercial students: Dale – 0

IFR students: Dale – 2

IFR students completed: Dale -- 0

Recurrent training: 2

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: 10.0 hours
Cherokee 55445 rental: 9.6 hours
Champ rental: 0 hours
Bellanca Citabria rental: 0 hours

Fuel Sales

100LL: 425.9 gallons
Auto Blend: 113.2 gallons
JetA: 386.9 gallons

Shop

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

Hangar Lease Agreement

After review by the Commission, A motion was made by Commissioner Frangos to approve Mark Madson's lease agreement for Hangar #24. The motion was seconded by Commissioner Grabau.

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

Other Business

The Commission discussed the purchase and installation an AED Automated External Defibrillator. Commissioner Frangos motioned to research the cost of purchase of an AED and agreed to provide the Commission with the necessary information at the next meeting. The motion was seconded by Commissioner Grabau.

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

There being no further business ... the Chair adjourned the meeting at 7:16 P.M.

Joe Pundzak, Chairman

Matt Grabau, Secretary



Visit centurylink.com

CITY OF BOONE-IA

Bill Date: Jan 4, 2023
Account Number: 515 432-1018 062

| Balance Forward | New Charges | Total Amount Due | Due Date for New Charges |
|-----------------|-------------|------------------|--------------------------|
| \$00 | \$139.26 | \$139.26 | Jan 30, 2023 |

Account Summary

Previous Balance
 Charges 138.98
 Payment *Thank you for your payment* 138.98
 Balance Forward \$00

New Charges For questions, call: Page
 CenturyLink 1-800-777-9594 2 127.86
 Long Distance Service 1-800-603-6000 3 11.40
 Total New Charges \$139.26

TOTAL AMOUNT DUE \$139.26

Please pay net total amount due \$139.26 by Feb 4, 2023.
After Feb 4, 2023, pay gross amount due \$155.26. Separate late payment charges apply to Internet services.

*001-280-6373
Telephone -
Airport
OE*

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

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



62202560 C3 RP 03 20230103 NNNNNNNY 0000089 0001



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

Bill Date: Jan 4, 2023
Account No: 515 432-1018 062
Bill Due Date: Jan 30, 2023
New Charges: \$139.26

TOTAL AMOUNT DUE: \$139.26

Amount Enclosed \$139.26

CENTURYLINK
P O BOX 2956
PHOENIX, AZ 85062-2956



23551504321018202020200627000000000000000139261



CITY OF BOONE-IA

Bill Date: Jan 4, 2023
Account Number: 515 432-1018 062

For questions, call 1-800-777-9594

Page 2

CENTURYLINK SERVICES

| | |
|---------------------------------------|-------|
| MONTHLY SERVICE-JAN 4 THRU FEB 3 | 94.00 |
| FEDERAL ACCESS CHARGE | 9.72 |
| ACCESS RECOVERY CHARGE | 10.00 |
| FEDERAL UNIVERSAL SERV FUND | 6.48 |
| E911 SURCHARGE | 2.00 |
| TELECOMMUNICATIONS RELAY SERVICE FUND | .06 |
| FACILITY RELOCATION COST RECOVERY FEE | 2.00 |
| TAX- FED 3.60 | 3.60 |

CENTURYLINK LOCAL CHARGES **\$127.86**

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



CITY OF BOONE-IA

Bill Date: Jan 4, 2023
Account Number: 515 432-1018 062

For questions, call 1-800-777-9594

Page 3

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.

NOTICE OF RATE INCREASE - Effective February 1, 2023, Non-Published and Non-Listed directory listings will increase by \$1.00 per month.

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.

CenturyLink Tax Identification Number: 84-0273800

Long Distance Service**Customer Service 1-800-603-6000****DETAIL OF CHARGES**

JAN 4 MONTHLY SERVICE FROM JAN 4 THRU FEB 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 | 2.74 |
| FEDERAL REGULATORY RECOVERY | .30 |
| PROPERTY TAX RECOVERY FEE | .38 |

| | |
|--------------------------------------------|--------------|
| TOTAL LONG DISTANCE SERVICE CHARGES | 11.40 |
|--------------------------------------------|--------------|

THIS PORTION OF YOUR BILL REFLECTS CALLS SERVED BY CenturyLink Communications, LLC.

InfoBunker, LLC

DESCRIPTION: Line of Sight Internet Service

Billing Date 1/1/2023 Paid Date: 1/17/2023

Inv# 1048-5938

Amount: \$ 115.00

City Hall 001-620-6373 39.00

Airport 001-280-6371 6.00

FRC 730-899-6371 3.00

Library 001-410-6499 28.00

Waste Water 610-816-6373 3.00

Public Works 110-211-6373 18.00

Police 001-110-6373 18.00

Total: 115.00



| | | |
|------------------------------|----------------------------------------------------|-----------------|
| 001-280-6371 | Utilities | |
| Garbage Guys | Waste Removal (HRTA) - Feb | |
| Garbage Guys | Waste Removal (Airport)-Feb | 54.00 |
| Alliant Energy | RR1 Munci Arpt | 306.40 |
| | 328 Snedden Dr (HIRTAA) | 758.97 |
| | 424 Snedden Dr - Main Terminal Exterior Light | 1,336.47 |
| | 424 Snedden Dr (House)-North Hangar Exterior Light | 39.09 |
| City of Boone | Water Service | 30.54 |
| Pending Invoice Total | | 2,525.47 |

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

| | | |
|------------------------------|----------------------------|------------------|
| 001-280-6320 | Mowing/Snow Removal | |
| Molitor Construction | Snow Removal - December | 4,806.00 |
| Molitor Construction | Snow Removal - January | 8,005.50 |
| Pending Invoice Total | | 12,811.50 |

| | | |
|------------------------------|----------------------------------|----------|
| 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 | |
| Farnham Aviation | Diesel-IH Tractor | 46.00 |
| Pending Invoice Total | | 46.00 |

| | | |
|------------------------------|------------------|----------|
| 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 | |
| Petroleum Marketers Mgmt Insurance | Underground Tank Insurance | 4,016.00 |
| Pending Invoice Total | | 4,016.00 |

| | | |
|------------------------------|------------------|----------|
| 001-280-6402 | Marketing | |
| Pending Invoice Total | | - |

| | | |
|---------------------|-------------------|--|
| 001-280-6411 | Legal Fees | |
|---------------------|-------------------|--|

Signatures of the Commission authorizing the payments of invoices listed:

February 13, 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 PRI | |
| Pending Invoice Total | | - |

| | | |
|---------------------------------|--------------------------------------|-----------------|
| 336-280-6407 Engineering | S Runway Rehabilitation 15/33 | |
| Bolton & Menk | Construction Engineering | 1,747.50 |
| Bolton & Menk | Construction Engineering | 4,062.00 |
| Pending Invoice Total | | 5,809.50 |

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

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

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

MOLITOR CONSTRUCTION
1246 Noble Hills PL
Boone, IA 50036

Phone: 515.298.1268
 Fax: 515.432.8883

Invoice

| |
|------------------------------------------------|
| Bill To |
| City of Boone 923 8th St Boone, IA 50036 |

| | |
|-------------|------------------|
| Date | Invoice # |
| 1/25/2023 | 13627 |

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

| |
|------------------------|
| Project |
| Snow Removal - Airport |
| Terms |
| Due on receipt |

| Item | Qty | Description | Rate | Amount |
|------------------------------------|------|--------------------------------------------------|--------|----------|
| 223 - Snow com... | 3 | Snow removal - Commercial (1hr Min) 1/19/23 | 108.00 | 324.00 |
| 224 | 12.5 | Snow Removal Loader. 1/19/23 | 162.00 | 2,025.00 |
| 224 | 10.5 | Snow Removal Large truck 1/19/23. | 162.00 | 1,701.00 |
| 224 | 4.5 | Snow Removal Loader. 1/20/23 | 162.00 | 729.00 |
| 223 - Snow com... | 1 | Snow removal - Commercial (1hr Min) 1/28/23 | 108.00 | 108.00 |
| 223 - Snow com... | 3 | Snow removal - Commercial (1hr Min) 1/29/23 | 108.00 | 324.00 |
| 224 | 11 | Snow Removal Loader 1/29/23 | 162.00 | 1,782.00 |
| 224 | 6.25 | Snow Removal Skidloader with snow blower 1/29/23 | 162.00 | 1,012.50 |
| | | Sales Tax | 7.00% | 0.00 |
| 001-280-6320 Snow Removal- Jan. | | | | |

| | |
|-------------------------|------------|
| Total | \$8,005.50 |
| Payments/Credits | \$0.00 |
| Balance Due | \$8,005.50 |



BOLTON & MENK

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

January 31, 2023
 Project No: 075.123888
 Invoice No: 0306032
 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 | 271.00 | |
| Senior Principal | 11.00 | 2,248.00 | |
| Project Manager | 8.50 | 1,543.00 | |
| Totals | 22.50 | 4,062.00 | |
| Total Labor | | | 4,062.00 |
| | | | Total this Task \$4,062.00 |
| | | | Total this Invoice \$4,062.00 |

336-280-6407
 15/33 Reconst. - Engineer
 CE



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

December 30, 2022
Project No: 0T5.123888
Invoice No: 0304666
Client Account: BOONE_CI_IA

Boone/Runway 15/33 South Reconstruction

South 1,800' Reconstruction

Construction Services (002)

Professional Services

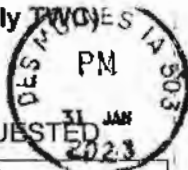
| | Hours | Amount | |
|--------------------|-------|----------|--------------------------------------|
| Project Manager | 10.50 | 1,747.50 | |
| Totals | 10.50 | 1,747.50 | |
| Total Labor | | | 1,747.50 |
| | | | Total this Task \$1,747.50 |
| | | | Total this Invoice \$1,747.50 |

336-280-6407
15/33 Reconst. - Engineering

Garbage Guys (Previously TWOYES)

PO Box 622
Slater IA 50244
515-707-3866

RETURN SERVICE REQUESTED



Bill Date: 1/30/23 Acct#: 5859

Thank you!

Loc: 424 CORPORAL SNEDDEN DR

| | | |
|-------------|----------------|-----------------|
| 1/1/23 | Balance | \$108.00 |
| 01/23/23 | Payment 214779 | -\$54.00 |
| 02/01-02/28 | 1.5yd 1/wk | \$54.00 |
| | Total | \$108.00 |

54.00

Due Date: Thu Mar 16, 2023

Terms:

Acct#: 5859 Total: \$108.00

Return this Stub with Payment

54.00

I

FARNHAM AVIATION SERVICES

City of Boone

923 8TH ST

BOONE IA 50036-2969

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

001-280-6371

Waste Removal - Airport

RENEWAL PREMIUM NOTICE
PETROLEUM MARKETERS MANAGEMENT INSURANCE COMPANY

CUSTOMER COPY

Insured: **CITY OF BOONE**
Address: **PO BOX 550 923 8TH STREET**
BOONE, IA 50036

Policy Number: **8601365**
Expiration Date: **4/26/2023**

Premium is for the following site: **BOONE MUNICIPAL AIRPORT** in **BOONE, IA**

Period of Coverage: **4/27/2023 to 4/26/2024**

| | |
|-----------------------------------------------------------------------------------------------|--------------------|
| Premium due if complete application is received <u>on or before</u> 4/26/2023 : | \$ 4,016.00 |
| Premium due if premium or any portion of application received <u>after</u> 4/26/2023 : | \$ 4,066.00 |

NOTE: If a complete application is not received by the expiration date, your policy will expire. Applications will not be processed without premium payment. A signed application must be received before we can renew your policy.

001-280-6470
Underground Tank Ins. - Arpt



Account Number 4461935923
 Bill Date Jan 19, 2023

Previous Balance Pd \$485.70
 Payment Received 1-19-23 \$0.00
 Balance Forward \$485.70
 Current Charges \$758.97

Amount Due on Feb 08, 2023
~~\$1,244.67~~

758.97

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT
 Next Meter Reading: Feb 16, 2023 - Feb 21, 2023
 Service Address: 328 SNEDDEN DR
 BOONE, IA 50036



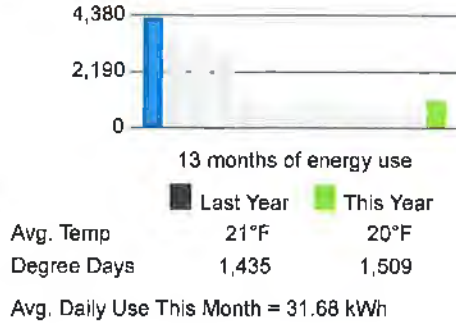
Electric

\$193.89

Electric Meter: 500423228
 Meter Reading

Jan 19 92,942
 Dec 16 91,865
 1,077 kWh

Your Electric Usage (in kWh)



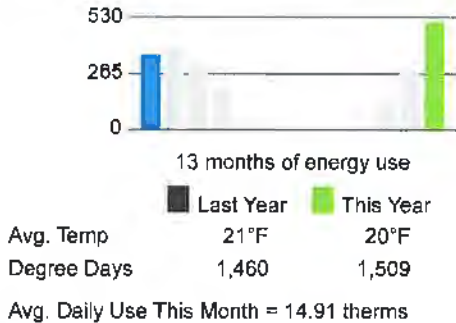
Gas

\$565.08

Gas Meter: 450015155
 Meter Reading

Jan 19 7,101
 Dec 16 6,619
 482 CCF

Your Gas Usage (in therms)



Heat Factor Adjustment

482 CCF
 X 1.051
 507 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

007035 000012447
 CITY OF BOONE AIRPORT
 PO BOX 550
 BOONE IA 50036-0550



| | | |
|-----------------------------------------|----|---------------------|
| Amount Due Feb 08, 2023 | \$ | 1,244.67 |
| Amount enclosed if Different From Above | \$ | 758.97 |

Please Do Not Write In Area Below.

Account Number 4461935923

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



44619359230000000000124467000000000012446718



Account Number 4648411000
 Bill Date Jan 19, 2023

Previous Balance *1-19-22* \$252.19
 Payment Received \$0.00
 Balance Forward \$252.19
 Current Charges \$306.40

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
 Next Meter Reading: Feb 16, 2023 - Feb 21, 2023
 Service Address: RR 1 MUNCIARPT
 BOONE, IA 50036

Amount Due on Feb 08, 2023
~~\$558.59~~

306.40



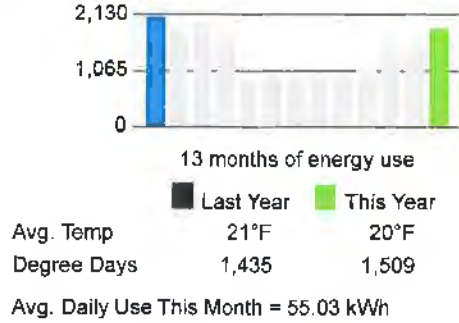
Electric

\$306.40

Electric Meter: 500414494
 Meter Reading

| | |
|--------|-----------|
| Jan 19 | 65,841 |
| Dec 16 | 63,970 |
| <hr/> | |
| | 1,871 kWh |

Your Electric Usage (in 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

*001-286-6371
 Utilities - RRI Munc
 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 Feb 08, 2023 | \$ | 558.59 |
| Amount enclosed if Different From Above | \$ | <i>306.40</i> |

Please Do Not Write In Area Below

Account Number 4648411000

005998 000012687

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

46484110000000000000558590000000005585913

ALLIANT ENERGY/IPL 119202823.019.PRD.MAL-11995-000012687



Account Number 0025001000

Bill Date Jan 19, 2023

| | | |
|------------------|-------------------|---------|
| Previous Balance | | \$31.91 |
| Payment Received | <i>Pd 1-19-22</i> | \$0.00 |
| Balance Forward | | \$31.91 |
| Current Charges | | \$39.09 |

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
 Next Meter Reading: Feb 16, 2023 - Feb 21, 2023
 Service Address: 424 SNEDDEN DR HOUSE
 BOONE, IA 50036

Amount Due on Feb 08, 2023

~~\$71.00~~

39.09



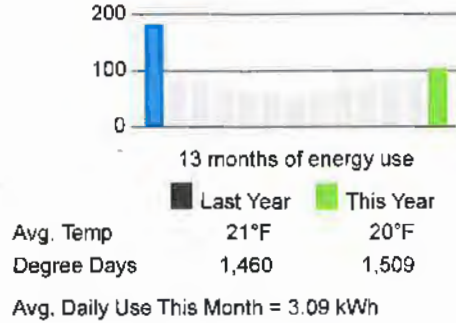
Electric

\$39.09

Electric Meter: 500415094
Meter Reading

| | |
|--------|---------|
| Jan 19 | 6,161 |
| Dec 16 | 6,056 |
| <hr/> | |
| | 105 kWh |

Your Electric Usage (in kWh)



Questions? Contact us at:

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

Take care of it online

You can pay your bill, view your energy use and sign up for payments options in My Account at alliantenergy.com/myaccount

001-280-6371
Utilities - 424 Snedden House

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 3060
Cedar Rapids, IA 52406 - 3060



| | | |
|-----------------------------------------|----|--------------|
| Amount Due Feb 08, 2023 | \$ | <u>71.00</u> |
| Amount enclosed if Different From Above | \$ | <u>39.09</u> |

Please Do Not Write In Area Below.

Account Number 0025001000

005996 000012688

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

002500100000000000000000007100000000000000000710010



Account Number 2770731000
 Bill Date Jan 19, 2023

Previous Balance \$908.12
 Payment Received Pd 1-19-22 \$0.00
 Balance Forward \$908.12
 Current Charges \$1,336.47

Summary of your current charges

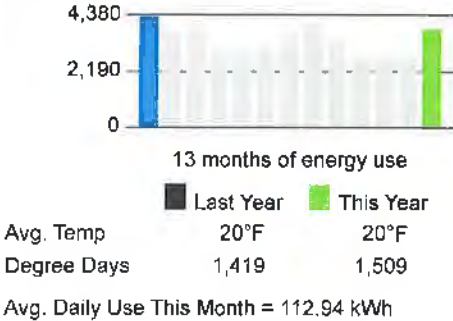
Account Name: CITY OF BOONE AIRPORT COMMISSION
 Next Meter Reading: Feb 16, 2023 - Feb 21, 2023
 Service Address: 424 SNEDDEN DR
 BOONE, IA 50038

Amount Due on Feb 08, 2023

~~\$2,244.59~~

1,336.47

Your Electric Usage (in 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

Non-Residential Electric Service

Rate: 600 - Electric Non-Residential General Service

Billed for: 34 Days

| Billing Period | Meter Number | Current Reading | Previous Reading | Metered Units | Multiplier | Usage |
|-----------------|--------------|-----------------|------------------|---------------|------------|-----------|
| Dec 16 - Jan 19 | 500505931 | 3,898 | 3,802 | 96 kWh | 40 | 3,840 kWh |

Bill Factor Proration = 15 Days/34 Days = 0.4411765

Bill Factor Proration = 19 Days/34 Days = 0.5588235

001-280-6371
 Utilities - 424 Snedden

| | | | |
|-----------------------------------|--------------------------|-------------|----------|
| Winter 1st Step | 39.452000 kWh X 34 days | X \$0.09875 | \$132.46 |
| Winter 2nd Step | 73.489000 kWh X 34 days | X \$0.07236 | \$180.80 |
| Energy Cost | 3840.000 kWh X \$0.02017 | | \$77.45 |
| Energy Efficiency Programs Charge | 3840.000 kWh X \$0.0013 | | \$4.99 |
| Demand Response Programs Charge | 3840.000 kWh X \$0.0017 | | \$6.53 |
| Renewable Energy Charge | 3840.000 kWh X \$0.00382 | | \$14.67 |
| Regional Transmission Service | 3840.000 kWh X \$0.03244 | X 0.4411765 | \$54.96 |
| Regional Transmission Service | 3840.000 kWh X \$0.03441 | X 0.5588235 | \$73.84 |

Amount Due

Please return this portion with your payment.



PO Box 3060
 Cedar Rapids, IA 52406 - 3060

| | | |
|-----------------------------------------|----|---------------------|
| Amount Due Feb 08, 2023 | \$ | 2,244.59 |
| Amount enclosed if Different From Above | \$ | 1,336.47 |

Please Do Not Write In Area Below.

Account Number 2770731000

006636 000012535

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

2770731000000000000022445900000000022445911

Your Gas Usage (in therms)


13 months of energy use

■ Last Year ■ This Year

Avg. Temp 21°F 20°F

Degree Days 1,460 1,509

Avg. Daily Use This Month = 15.71 therms

Non-Residential Gas Service

Rate: 100 - Gas Non-Residential General Service

Billed for: 34 Days

| Billing Period | Meter Number | Current Reading | Previous Reading | Metered Units | Multiplier | Heat Factor | Usage |
|-----------------|--------------|-----------------|------------------|---------------|------------|-------------|------------|
| Dec 16 - Jan 19 | 454036483 | 1,100 | 592 | 508 CCF | 1 | 1.051 | 534 therms |

| | | |
|-----------------------------------|----------------------------|-----------------|
| Non-Gas Cost | 534.00 therms X \$0.20133 | \$107.51 |
| Gas Cost | 534.00 therms X \$0.826070 | \$441.12 |
| Energy Efficiency Programs Charge | 534.00 therms X \$0.0122 | \$6.51 |
| Basic Service Charge | 34.000 Days X \$1.11769 | \$38.00 |
| Total Current Charges | | \$593.14 |





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

Account Number: 0116030002
Readings From: 12/02/2022
Readings To: 1/04/2023

0000209
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

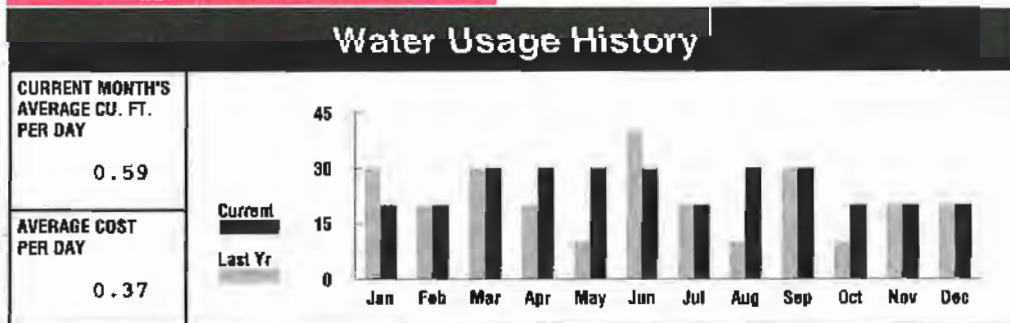
DAYS IN BILLING: 34

| SERVICES | PRESENT | PREVIOUS | MULTIPLIER | CONSUMPTION | AMOUNT |
|-------------|---------|----------|------------|-------------|--------|
| LANDFILL | | | | | .90 |
| SEWER | 140 | 138 | 10.00 | 20 | 10.97 |
| STORM WATER | | | | | 6.00 |
| WATER | 140 | 138 | 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 | 2/05/2023 |
| 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

CB100001 01/10/23 CB1023ABMS1A 209 Page 1 of 1

eNotify is now live on boonegov.com Sign up to receive City Information.

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

CB1011603000200000610800000610866

Pay to: Farnham Aviation

Casey's General
Store #3251
3303 S. Marshall St
Boone, IA 50036

Date: 1-17-11
Time: 11:00 AM

YT
#####0003

Pump Gas Tons Pr
02 10 525 \$ 4.32

Product: Diesel
DS:2B

Total Sales \$ 46.00

Auth # 005112
Visa

Seq # 01

Visit
caseys.com/survey
Take a Short Survey
and be entered to
Win a \$500 Casey's
Gift Card!

Survey Code:
3251-993206787-1201

Thank You!!!
Please Come Again!
515-402-3442

001-280-6350
Diesel-IH Tractor

MOLITOR CONSTRUCTION
1246 Noble Hills PL
Boone, IA 50036

Phone: 515.298.1268
 Fax: 515.432.8883

Invoice

| Date | Invoice # |
|-----------|-----------|
| 1/11/2023 | 13602 |

| |
|------------------------------------------------|
| Bill To |
| City of Boone 923 8th St Boone, IA 50036 |

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

| |
|----------------|
| Project |
| Snow Removal |
| Terms |
| Due on receipt |

| Item | Qty | Description | Rate | Amount |
|-------------------|------|-----------------------------------------------|--------|----------|
| 224 | 8 | Snow Removal Large truck or Backhoe. 12/15/22 | 162.00 | 1,296.00 |
| 223 - Snow com... | 2.5 | Snow removal - Commercial (1hr Min) 12/15/22 | 108.00 | 270.00 |
| 223 - Snow com... | 7.5 | Snow removal - Commercial (1hr Min) 12/16/22 | 108.00 | 810.00 |
| 224 | 1.5 | Snow Removal Large truck or Backhoe. 12/17/22 | 162.00 | 243.00 |
| 223 - Snow com... | 1.25 | Snow removal - Commercial (1hr Min) 12/22/22 | 108.00 | 135.00 |
| 224 | 1 | Snow Removal Large truck or Backhoe. 12/22/22 | 162.00 | 162.00 |
| 223 - Snow com... | 1 | Snow removal - Commercial (1hr Min) 12/23/22 | 108.00 | 108.00 |
| 224 | 7 | Snow Removal Large truck or Backhoe. 12/26/22 | 162.00 | 1,134.00 |
| 223 - Snow com... | 6 | Snow removal - Commercial (1hr Min) 12/26/22 | 108.00 | 648.00 |
| | | Sales Tax | 7.00% | 0.00 |

001-280-6320
 Snow Removal - Dec.

| | |
|-------------------------|------------|
| Total | \$4,806.00 |
| Payments/Credits | \$0.00 |
| Balance Due | \$4,806.00 |

**BOONE MUNICIPAL AIRPORT
REVENUE REPORT
AS OF FEBRUARY 6, 2023**

| | | FY2023 Budget | Amount Received as of February 6, 2023 | Percent Received |
|------------------------------|--------------------------------------------|-------------------|-------------------------------------------|------------------|
| General Fund | | | | |
| 001-280-4310 | HANGAR RENT | 61,000.00 | 46,509.58 | 76% |
| | <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 | 1,847.14 | 88% |
| | <i>Fuel Pump Fee</i> | | | |
| 001-280-4400 | FEDERAL GRANT | 0.00 | - | |
| | | | | |
| | | | | |
| | General Fund Balance | 103,330.00 | 68,793.02 | 67% |
| Projects | | | | |
| Depreciation Accounts | | | | |
| 301-280-4310 | HANGAR DEPRECIATION RECEIPTS | 6,000.00 | 5,050.31 | 84% |
| 302-280-4311 | HIRTA BUILDING DEPRECIATION RECEIPTS | 9,000.00 | 5,614.04 | 62% |
| 303-280-4310 | WC HANGAR DEPRECIATION RECEIPTS | 1,800.00 | 1,243.20 | 69% |
| | | | | |

**BOONE MUNICIPAL AIRPORT
EXPENSE REPORT
AS OF FEBRUARY 6, 2023**

| | | FY2023 Budget | Paid to date Feb. 6, 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% | 12,811.50 | 16,776.00 |
| | <i>Mowing \$9,600 balance for Summer 2022</i> | | | | | |
| | <i>FY 2023 Mowing (4,800 x 3 months) \$14,400</i> | | | | | |
| | <i>Snow Removal (Avg 4 yr cost \$16,485.41/year)</i> | | | | | |
| 001-280-6350 | EQUIPMENT MAINTENANCE | 5,000.00 | 774.16 | 15% | 46.00 | 4,179.84 |
| 001-280-6351 | SERVICE/HOMER | 0.00 | | 0% | | 0.00 |
| 001-280-6371 | UTILITIES | 18,500.00 | 10,294.45 | 56% | 2,525.47 | 5,680.08 |
| 001-280-6373 | TELEPHONE | 1,700.00 | 880.89 | 52% | - | 819.11 |
| 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 | 1,072.00 | 63% | - | 628.00 |
| 001-280-6430 | AIRPORT MANAGER CONTRACT | 50,501.00 | 32,039.00 | 63% | 4,577.00 | 13,885.00 |
| | <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% | 4,016.00 | 341.36 |
| | <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 | 73,432.13 | 44.95% | 23,975.97 | 65,942.90 |
| 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 | 25,731.00 | | 5,809.50 | 68,459.50 |
| 336-280-6399 | 15/33 RUNWAY REHAB-CONSTRUCTION | 1,660,000.00 | | | | 1,660,000.00 |
| 392-280-6310 | Coronavirus Response/Relief Grant | 0.00 | | | - | 0.00 |
| 382-280-6490 | Two Unit Box Hangar | 0.00 | | | - | 0.00 |