

AIRPORT COMMISSION

Governing Body: Airport Commission

Date of Meeting: March 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 February 13, 2023 Airport Commission Meeting Minutes.
5. Approval of Accounts Payable.
6. Discussion/Approval of Current and Proposed Infrastructure Projects.
 - A. Runway 15/33 Reconstruction.
 - B. Fuel Farm/ Fuel Management System Upgrade.
 - C. Roof Repair on Large Hangar/Terminal.
 - D. Proposed Hangar Development Options.
 - E. Business Park Development – Review of Ames EDC Meeting.
7. Airport Manager's Report/Comments.
8. Commissioner Comments.
9. Other Business.
10. Motion to Adjourn.

BOONE AIRPORT COMMISSION

Meeting Minutes

02-13-2023 Boone Municipal Airport Commission Meeting

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

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

Commissioners Absent: Matt Grabau

Others Present: Dale Farnham, Airport Manager

Approval of Agenda

Motion to approve the agenda made by Commissioner Frangos and seconded by Commissioner Byrd

No discussion. The motion passed unanimously, 4-0

Approval of January 9, 2023, Minutes

Commissioner Frangos moved to approve the Minutes. The motion was seconded by Commissioner Byrd. No discussion. The motion passed unanimously, 4-0

Approval of Accounts Payable

Commissioner Gibbs moved to approve the payables. The motion was seconded by Commissioner Frangos. No further discussion. The motion passed unanimously, 4-0

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

Council Paid Bills:

CenturyLink	Telephone	139.26
InfoBunker	Internet Service	6.00
Jim Robbins	Legal Services	134.00

Airport Paid Bills:

Alliant Energy	Utilities	2,440.93
Bolton & Menk	Construction Engineering	5,809.50
City of Boone	Utilities	30.54
Dale Farnham	Contract Services	4,577.00
Eichinger Brothers	Waste Removal	54.00
Farnham Aviation	Diesel	46.00
Molitor Construction	Snow Removal	12,811.50
Petroleum Marketers Mutual	Underground Tank Insurance	4,016.00

Engineering Report

The Chair informed the Commission that according to information received from Carl Byers of Bolton & Menk, the reconstruction of runway 15 – 33 will commence during April/May with projected completion in July 2023. We are still waiting for confirmation that the bidders on the 2 box hangar project will honor their bids past the 60 day period. Also, whether or not IDOT will allow modifications to our

existing grant if we decide to alter the building specifications. Given the unknowns, the Commission tabled further discussion on the specifications of the project until such time as the information is obtained.

The Commission discussed exploring additional funding resources including reaching out to the Ames EDC for assistance in researching grant possibilities. Commissioner Byrd suggested contacting local businesses to explore sponsorship possibilities. Commissioner Byrd also proposed developing financial option proposals that could be offered to potential investors and volunteered to create a mathematical formula that will allow the Commission to compute various investment options.

No Commission action taken.

Airport Manager's Report

The Airport Manager discussed his concern with the PMMIC inspection report noting that he was not present when the inspection was performed and was told by the inspector after the fact that there were "no problems" with the fuel system. After receiving the written report Mr. Farnham noted several compliance issues that may have been easily remedied had the inspector pointed them out to him on the day of the inspection and requested that a PMMIC inspector return to explain in detail the inspection methodology so that he can have a reasonable expectation of how to maintain compliance status. The Chair agreed to contact PMMIC to arrange a meeting with their representative, Dale Farnham, and members of the Commission.

Mr. Farnham also reported on the Fuel Master Management System Upgrade. Our current system is an antiquated dial-up internet system that is highly unreliable and prone to frequent malfunctions. An upgrade is needed. The current supplier will charge \$145 per hour just to discuss the issues. Dale mentioned that a local supplier, Seneca, charges \$93 per hour and will provide on-site service. Commissioner Gibbs recommended that Mr. Farnham proceed with upgrading the credit card payment system as soon as possible. The Chair commented that Mr. Farnham has a \$2,500 spending authority and should utilize it to explore upgrade options immediately.

FBO Report

Flight Instruction

Dual instruction given: Dale – 6 lessons for 6.9 hours; Lucas 5 lessons for 6.4 hours

Ground instruction given: Dale – 6.5 hours; Lucas – 4.0 hours

Introductory flights: Champ – 0; Cherokee – 1

Flight Review: Dale – 0; Lucas -- 1

Private pilot students: Dale – 23; Lucas -- 4

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: 4.7 hours
Cherokee 55445 rental: 8.3 hours
Champ rental: 0 hours
Bellanca Citabria rental: 0 hours

Fuel Sales

100LL: 425.1 gallons
Auto Blend: 73.6 gallons
JetA: 0.0 gallons

Shop

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

A discussion followed wherein Dale Farnham noted that the FBO information provided is proprietary and questioned if it was necessary for it to be part of the meeting's public record. Commissioner Byrd moved that the FBO report be excluded from the minutes going forward. Commissioner Frangos seconded the motion.

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

Other Business

Discussion/Approval of AED Purchase

Commissioner Frangos presented his research and recommendations to the Commission on which AED would be best suited for purchase. Commissioner Gibbs moved to approve the purchase of a Physio-Control LIFEPAK CR2 for \$2,476.00 and that Dale Farnham be certified as the CPR/AED operator. The motion was seconded by Commissioner Byrd.

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

There being no further business ... the Chair adjourned the meeting at 7:20 P.M.

Joe Pundzak, Chairman

Matt Grabau, Secretary

PO Box Annual fee

US POST OFFICE #2125				
Description: Annual 550 Box Fee				
				\$398.00
1	ADMIN	001-620-6508	0.077	\$30.65
2	POLICE	001-110-6508	0.077	\$30.65
3	TRAFFIC	001-240-6508	0.077	\$30.65
4	FIRE	001-150-6508	0.077	\$30.65
6	BLDG	001-170-6508	0.077	\$30.65
7	RUT	110-211-6508	0.077	\$30.65
8	WATER	600-810-6508	0.077	\$30.65
9	SEWER	610-815-6508	0.077	\$30.65
10	RENTAL	001-180-6508	0.077	\$30.65
11	PARK	001-430-6508	0.077	\$30.65
12	POOL	001-435-6508	0.077	\$30.65
13	AIR	001-280-6508	0.077	\$30.65
14	CEMETERY	001-450-6508	0.076	\$30.25
				\$398.00



InfoBunker, LLC

DESCRIPTION: Line of Sight Internet Service

Billing Date 2/1/2023 Paid Date: 2/21/2023

Inv# 1048-5985

Amount: \$ 113.00

City Hall	001-620-6373	39.00	
Airport	001-280-6371	3.00	
FRC	730-899-6371	3.00	
Library	001-410-6499	24.00	
Waste Water	610-816-6373	3.00	
Public Works	110-211-6373	23.00	
Police	001-110-6373	18.00	
	Total:	113.00	



Visit centurylink.com

CITY OF BOONE-IA

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

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$139.36	\$139.36	Mar 2, 2023

Account Summary

Previous Balance			
Charges			139.26
Payment	Thank you for your payment		139.26%
Balance Forward			\$0.00
New Charges			
CenturyLink	For questions, call:	Page	127.86
Long Distance Service	1-800-777-9594	2	11.50
	1-800-603-6000	3	
Total New Charges			\$139.36
TOTAL AMOUNT DUE			\$139.36

Please pay net total amount due \$139.36 by Mar 4, 2023.
After Mar 4, 2023, pay gross amount due \$155.36. Separate late payment charges apply to Internet services.

Airport

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

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



82202560 C3 RP 03 20230203 YNNNNNNY 0000098 0001



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

Bill Date: Feb 4, 2023
Account No: 515 432-1018 062
Bill Due Date: Mar 2, 2023
New Charges: \$139.36

TOTAL AMOUNT DUE: \$139.36

Amount Enclosed \$ 139.36

CENTURYLINK
P O BOX 2956
PHOENIX, AZ 85062-2956



23551504321018202020200627000000000000000139360



CenturyLink™

For questions, call 1-800-777-9594

CITY OF BOONE-IA

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

Page 2

CENTURYLINK SERVICES

MONTHLY SERVICE-FEB 4 THRU MAR 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.

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



CITY OF BOONE-IA

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

For questions, call 1-800-777-9594

Page 3

CENTURYLINK SERVICES**FOR YOUR INFORMATION****Third-Party Billing Block**

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink at 800-244-1111 for residential customers or 800-603-6000 for business customers and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

Long Distance Service**Customer Service 1-800-603-6000****CenturyLink Communications, LLC Account Summary**

Description	Amount
Charges For January	.10
LONG DISTANCE SERVICE Package Taxes	3.42

Total CenturyLink Communications, LLC Account Summary	11.50
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CenturyLink Long Distance Summary of Charges for January**Your LD Account Balance - CenturyLink Communications, LLC**

Current Service Charges	\$.09
Government Fees and Taxes	
State and Local Taxes	.01
Subtotal	\$.01

Current Total Charges	\$.10
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Service Summary of Charges

####

	Calls	Min:Sec	Usage Charges	Nonrecur. Charges	Monthly Charges	Total Charges
Long Distance	1	1:18	0.09	0.00	0.00	.09
Total	1	1:18	\$0.09	\$0.00	\$0.00	\$.09

Service Detail - Long Distance Usage

####

515-432-1018

No.	Date	Time	Called Number	Location	Min:Sec	Charges	
1.	JAN 19	11:52A	515 669-9431	DES MOINES IA	1:18	.09	
Total calls for 515-432-1018					1	1:18	\$.09

continued on back



CenturyLink™

CITY OF BOONE-IA

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

For questions, call 1-800-603-6000

Page 5

• **TAXES, FEES & SURCHARGES**

The following charges are billed at the request of local, state and Federal government and/or to support government programs. For additional information visit our website at www.centurylink.com.

FEDERAL UNIVERSAL SERV FUND	2.74
FEDERAL REGULATORY RECOVERY30
PROPERTY TAX RECOVERY FEE38

TOTAL LONG DISTANCE SERVICE CHARGES

11.50

001-280-6371	Utilities	
Garbage Guys	Waste Removal (HIRTA) - Feb	
Garbage Guys	Waste Removal (Airport)-March	54.00
Alliant Energy	RR1 Munci Arpt	234.20
	328 Snedden Dr (HIRTA)	602.11
	424 Snedden Dr - Main Terminal Exterior Light	1,183.91
	424 Snedden Dr (House)-North Hangar Exterior Light	32.14
City of Boone	Water Service	31.54
Pending Invoice Total		2,137.90

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

001-280-6320	Mowing/Snow Removal	
Molitor Construction	Snow Removal - February	
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	
O'Reilly	Battery - Taurus	135.00
Pending Invoice Total		135.00

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	
IA Dept of Agriculture	Meter License	40.50
Pending Invoice Total		40.50

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: March 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 PRJ	
Pending Invoice Total		-

336-280-6407 Engineering	S Runway Rehabilitation 15/33	
Bolton & Menk	Construction Engineering	
Bolton & Menk	Construction Engineering	
Pending Invoice Total		-

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		-

001-280-6505	Other Equipment	
Cardio Partners	AED	2,476.00
Pending Invoice Total		2,476.00



DEDICATED TO THE PROFESSIONAL

Store 351, 935 8TH STREET,
BOONE, IA 50036 (515) 432-0046

Bill To:

CITY OF BOONE

PO BOX 550
BOONE, IA 50036

Invoice	0351-109675
Sale Type	CHARGE SALE
Date	02/09/2023 12:39 PM
Ship Via	
PO Number	airport

Counter #	Customer Account	Ordered By	Special Instructions
96673	142200	dale	

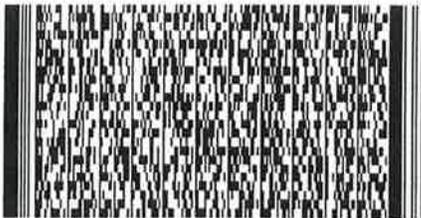
Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	36RPRMJ	BATTERY	2Y	EA	N	305.07	135.00	135.00
		36RPRMJ	Core Charge		EA	N		22.00	22.00
		36RPRMJ	Core Exchange		EA	N		-22.00	-22.00

*001-280-6350
Battery-Taurus*

1 Item

Call 866-830-4351 for Super Start National Warranty Information.

Select Super Start Batteries come with Roadside Assistance. Ask for details.



X _____
Customer Signature



Sub-Total 135.00
Sales Tax 0.00
Total 135.00

WWW.FIRSTCALLONLINE.COM

Warranty/Garantia: www.firstcallonline.com/warranty

1/1

WE APPRECIATE YOUR BUSINESS!

351WS149 Remit To: PO BOX 9464, SPRINGFIELD, MO 65801-9464

FY 2023 Commercial Meter License Application

(July 2023 - June 2024)

A person who uses or displays for use any commercial meter shall secure a license from the department in accordance with Iowa Code chapter 214.

License must be displayed at the location of measuring device.

FEE: License shall expire June 30 of each year. Payment for such license shall be paid within one month from the date of expiration in accordance with the following schedule.

- Purpose of Application
- Renewal
 - Adding Additional Meters to existing license
 - New Business/owner/license
- Previous Business Name

001-280-6470
Meter License

Type of Meter(s)	Fee each	Quantity	Total
Retail Motor Fuel Meter(s) gas meters	\$4.50	3	13.50
Refined Fuel	\$9.00	3	27.00
LPG Truck	\$52.50	0	
LPG Stationary	\$9.00	0	
Bulk	\$9.00	0	
Mass Flow	\$9.00	0	
	Total		40.50

Signature (owner/manager)

*License is non-transferable & non-refundable *

If you would like to renew your license(s) online. (Fee applies)

1) Visit the following website:
<http://www.kellysolutions.com/ia/fuel/erenewals/Login.asp>

2) Enter your username and password (provided below) and follow the easy steps to complete your renewal.

User Name: 11747
Password: 59344637

Return This Form With Payment To:

Iowa Dept. of Agriculture
Weights & Measures Bureau
2230 South Ankeny Blvd.
Ankeny IA 50023-9093
515-725-1492

PLEASE ALLOW SEVERAL WEEKS FOR PROCESSING

MAILING ADDRESS
PHONE:

Please make corrections to addresses.

METER LOCATION

County: 08 License No: #11747

CITY OF BOONE
424 SNEDDEN DRIVE
BOONE IA 50036

CITY OF BOONE
424 SNEDDEN DRIVE
BOONE IA 50036

PHONE:



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

Account Number: 0116030002
Readings From: 1/04/2023
Readings To: 2/02/2023

0000200
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	145	140	10.00	50	10.97
STORM WATER					6.00
WATER	145	140	10.00	50	13.67

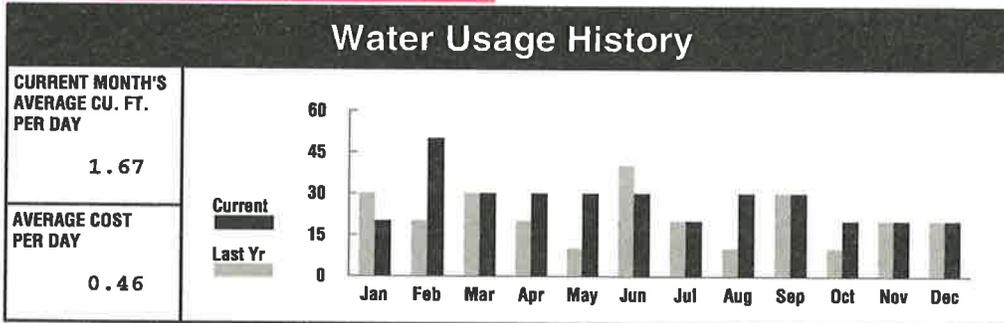
001-280-6371
Utilities - HIRTA

Pd 2-23-23

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

CURRENT TOTAL BILL ▶ 31.54
PREVIOUS BALANCE ▶ 30.54
TOTAL AMOUNT DUE ▶ ~~62.08~~

31.54



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

DUE DATE	3/05/2023
AMOUNT DUE NOW	62.08 31.54
AMOUNT DUE AFTER DUE DATE	62.08

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

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

CB1011603000200000620800000620863



Account Number 4461935923
 Bill Date Feb 17, 2023
 Previous Balance \$1,244.67
 Payment Received -\$485.70
 Balance Forward \$758.97
 Current Charges \$602.11

Pd 2-23-23

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT
 Next Meter Reading: Mar 20, 2023 - Mar 24, 2023
 Service Address: 328 SNEDDEN DR
 BOONE, IA 50036

Amount Due on Mar 09, 2023
~~\$1,361.08~~
602.11



Electric

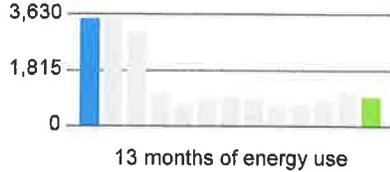
\$152.12

Electric Meter: 500423228
 Meter Reading

Feb 17 93,858
 Jan 19 92,942

916 kWh

Your Electric Usage (in kWh)



Avg. Temp 14°F 22°F
 Degree Days 1,534 1,234
 Avg. Daily Use This Month = 31.59 kWh



Gas

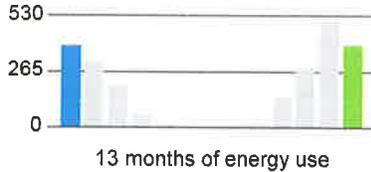
\$449.99

Gas Meter: 450015155
 Meter Reading

Feb 17 7,472
 Jan 19 7,101

371 CCF

Your Gas Usage (in therms)



Avg. Temp 13°F 22°F
 Degree Days 1,493 1,234
 Avg. Daily Use This Month = 13.48 therms

Heat Factor Adjustment

371 CCF
 X 1.055
 391 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

If you're in a financial crisis and cannot keep up with your energy bills this winter, there are resources available to help pay your heating costs. Visit alliantenergy.com/energyassistance for details and qualifications.

*001-280-6371
 Utilities - HIRTA*

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351



Amount Due Mar 09, 2023	\$	1,361.08
Amount enclosed if Different From Above	\$	<i>602.11</i>

Please Do Not Write In Area Below.

Account Number 4461935923

005196 000012558
 CITY OF BOONE AIRPORT
 PO BOX 550
 BOONE IA 50036-0550



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



44619359230000000001361080000000013610813

44620230217200559.018-PRD-XILL-10391-000012558



Account Number 4648411000

Bill Date Feb 17, 2023

Previous Balance	\$558.59
Payment Received	-\$252.19
Balance Forward	\$306.40
Current Charges	\$234.20

Pd 2-23-23

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
 Next Meter Reading: Mar 20, 2023 - Mar 24, 2023
 Service Address: RR 1 MUNCI ARPT
 BOONE, IA 50036

Amount Due on Mar 09, 2023

~~\$540.60~~

234.20



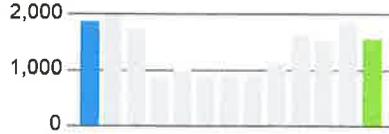
Electric

\$234.20

Electric Meter: 500414494
Meter Reading

Feb 17	67,397
Jan 19	65,841
<hr/>	
	1,556 kWh

Your Electric Usage (in kWh)



13 months of energy use

■ Last Year ■ This Year

Avg. Temp	13°F	22°F
Degree Days	1,498	1,234

Avg. Daily Use This Month = 53.66 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

If you're in a financial crisis and cannot keep up with your energy bills this winter, there are resources available to help pay your heating costs. Visit alliantenergy.com/energyassistance for details and qualifications.

*001-280-6371
Utilities - RRI Munci
Arpt*

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351
Cedar Rapids, IA 52406 - 0351

Amount Due

Amount Due Mar 09, 2023	\$	540.60
Amount enclosed if Different From Above	\$	234.20

Please Do Not Write In Area Below.

Account Number 4648411000

005297 000012505



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



464841100000000000000000005406000000000000005406017

AB20230217200959.019.PRD.XML-10593-000012505



Account Number 0025001000
 Bill Date Feb 17, 2023

Previous Balance \$71.00
 Payment Received *Pd 2-23-23* -\$31.91
 Balance Forward \$39.09
 Current Charges \$32.14

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
 Next Meter Reading: Mar 20, 2023 - Mar 24, 2023
 Service Address: 424 SNEDDEN DR HOUSE
 BOONE, IA 50036

Amount Due on Mar 09, 2023
~~\$71.23~~
32.14



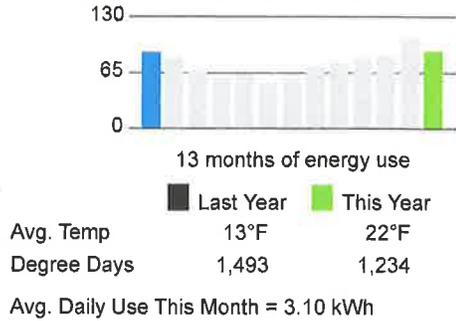
Electric

\$32.14

Electric Meter: 500415094
 Meter Reading

Feb 17	6,251
Jan 19	6,161
90 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

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*001-280-6371
 Utilities - 424 Snedden House*

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351



Amount Due Mar 09, 2023	\$	71.23
Amount enclosed if Different From Above	\$	32.14

Please Do Not Write In Area Below.

Account Number 0025001000

005568 000012433



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



002500100000000000000000712300000000000712315

A920230217200559.001.PRD.XM.L-1135-000012433



Account Number 2770731000
 Bill Date Feb 17, 2023

Previous Balance \$2,244.59
 Payment Received -\$908.12
 Balance Forward \$1,336.47
 Current Charges \$1,183.91

pd 2-23-23

Amount Due on Mar 09, 2023

~~\$2,520.38~~

1,183.91

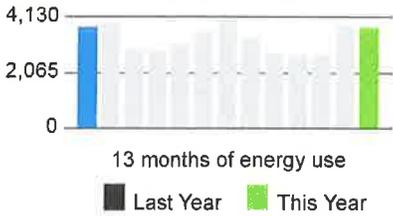
Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
 Next Meter Reading: Mar 20, 2023 - Mar 24, 2023
 Service Address: 424 SNEDDEN DR
 BOONE, IA 50036

THANK YOU FOR YOUR PAYMENT

Payment Received Jan 20, 2023 -\$908.12
Total Payments -\$908.12

Your Electric Usage (in kWh)



Avg. Temp 14°F 22°F
 Degree Days 1,534 1,234
 Avg. Daily Use This Month = 129.66 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
Jan 19 - Feb 17	500505931	3,992	3,898	94 kWh	40	3,760 kWh

Winter 1st Step	39.452000 kWh X 29 days	X \$0.09875	\$112.98
Winter 2nd Step	90.203000 kWh X 29 days	X \$0.07236	\$189.29
Energy Cost	3760.000 kWh X \$0.00527		\$19.82
Energy Efficiency Programs Charge	3760.000 kWh X \$0.0013		\$4.89
Demand Response Programs Charge	3760.000 kWh X \$0.0017		\$6.39
Renewable Energy Charge	3760.000 kWh X \$0.00382		\$14.36
Regional Transmission Service	3760.000 kWh X \$0.03441		\$129.38

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

If you're in a financial crisis and cannot keep up with your energy bills this winter, there are resources available to help pay your heating costs. Visit alliantenergy.com/energyassistance for details and qualifications.

*001-280-6371
 Utilities - 424 Snedden*

Amount Due

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351

Amount Due Mar 09, 2023	\$	2,520.38
Amount enclosed if Different From Above	\$	1,183.91

Please Do Not Write In Area Below.

Account Number 2770731000

005569 000012433



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



Your Gas Usage (in therms)


13 months of energy use

■ Last Year ■ This Year

Avg. Temp 13°F 22°F

Degree Days 1,493 1,234

Avg. Daily Use This Month = 16.97 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
Jan 19 - Feb 17	454036483	1,566	1,100	466 CCF	1	1.055	492 therms

Non-Gas Cost	492.00 therms X \$0.20133	\$99.05
Gas Cost	492.00 therms X \$0.854440	\$420.38
Energy Efficiency Programs Charge	492.00 therms X \$0.0122	\$6.00
Basic Service Charge	29.000 Days X \$1.11769	\$32.41
Total Current Charges		\$557.84



Garbage Guys (Previously TWC) IA 500
PO Box 622
Slater IA 50244
515-707-3866
RETURN SERVICE REQUESTED



Bill Date: 3/2/23 Acct#: 5859

Thank you!

Loc: 424 CORPORAL SNEDDEN DR

2/1/23	Balance	\$108.00
02/28/23	Payment 215039	-\$54.00
03/01-03/31	1.5yd 1/wk	\$54.00
	Total	\$108.00

Due Date: Sun Apr 16, 2023
Terms:
Acct#: 5859 Total: \$108.00
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



001-280-6371
Waste Removal-Airport



**Cardio
Partners**

Invoice

INV3137152

February 16, 2023

Cardio Partners Inc
PO Box 772834
Detroit, MI 48277
715-356-0200

Customer Number:
Sales Order:
Customer PO No:
Shipping Method:
Payment Terms:

C0097887
S3010768
AIRPORT
FEDEX Ground
Net 30 days

BILL TO:

City of Boone
Peter Frangos
PO Box 550
Boone, IA 50036
USA

SHIP TO:

City of Boone
Dale Farnham
424 Cpl Roger Snedden Dr
Boone, IA 50036
USA

No.	Description	Ship Date	Qty	Serial	Lot No	Product Date	UoM	Unit Price	Line Amount
BVP-CR2F-B	PC-AED CR2 Wifi Fully w/Handle Business VP (Basic Cabinet) Tracking ID: 630259101120	02/15/23	1				Each	2,476.00	2,476.00

Subtotal 2,476.00
Total Tax 0.00
Total \$ Incl. Tax 2,476.00

001-280-6505
AED

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

		FY2023 Budget	Amount Received as of March 6, 2023	Percent Received
General Fund				
001-280-4310	HANGAR RENT	61,000.00	52,752.73	86%
	<i>FBO Lease</i>			
	<i>HIRTA Rent</i>			
001-280-4311	FARM LAND RENT	40,230.00	40,242.34	100%
	<i>Pmts due November 1st and March 1st</i>			
001-280-4340	MISCELLANEOUS	2,100.00	4,674.44	223%
	<i>Fuel Pump Fee</i>			
	<i>Reimburse - Runway Signage</i>			
001-280-4400	FEDERAL GRANT	0.00	-	
	General Fund Balance	103,330.00	97,669.51	95%
Projects				
Depreciation Accounts				
301-280-4310	HANGAR DEPRECIATION RECEIPTS	6,000.00	5,463.48	91%
302-280-4311	HIRTA BUILDING DEPRECIATION RECEIPTS	9,000.00	6,483.73	72%
303-280-4310	WC HANGAR DEPRECIATION RECEIPTS	1,800.00	1,420.80	79%

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

		FY2023 Budget	Paid to date March 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	23,224.00	58%	-	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	820.16	16%	135.00	4,044.84
001-280-6351	SERVICE/HOMER	0.00	-	0%		0.00
001-280-6371	UTILITIES	18,500.00	12,822.92	69%	2,137.90	3,539.18
001-280-6373	TELEPHONE	1,700.00	1,020.25	60%	-	679.75
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	1,206.00	71%	-	494.00
001-280-6430	AIRPORT MANAGER CONTRACT	50,501.00	36,616.00	73%	4,577.00	9,308.00
	<i>54,684 FBO Contract (Difference in budget \$4,183)</i>					
001-280-6470	SERVICE/TANK PERMITS & REPAIRS	7,500.00	7,158.64	95%	40.50	300.86
	<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		2,476.00	-2,731.00
001-280-6508	POSTAGE	250.00	85.87	34%		164.13
001-280-6599	SUPPLIES	700.00	967.08	138%	-	-267.08
	General Fund Balance	163,351.00	97,730.11	59.83%	9,366.40	56,254.49
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	29,840.50		-	70,159.50
336-280-6399	15/33 RUNWAY REHAB-CONSTRUCTION	1,660,000.00	1,700.00	0%		1,658,300.00
392-280-6310	Coronavirus Response/Relief Grant	0.00			-	0.00
382-280-6490	Two Unit Box Hangar	0.00	11.02		-	-11.02