

AIRPORT COMMISSION

Governing Body: Airport Commission

Date of Meeting: April 10, 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 March 13, 2023 Airport Commission Meeting Minutes.
5. Approval of Accounts Payable.
6. Engineering Report.
7. Airport Manager's Report/Comments.
 - A. Turf Damage by Snow Removal Equipment.
 - B. Boy Scout Jamboree at KBNW in September.
8. Review/Discuss Fiscal Year 2023 Budget (Amendments due by April 17th).
9. Commissioner Comments.
10. Other Business.
11. Motion to Adjourn.

BOONE AIRPORT COMMISSION

Meeting Minutes

03-13- 2023 Boone Municipal Airport Commission Meeting

Meeting called to order by the Chairman, Joe Pundzak, at 5:32 p.m.

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

Commissioner: Pete Frangos arrived at 5:50

Others Present: Dale Farnham, Airport Manager, Carl Byers of Bolton & Menk, Ron Roetzel of Bolton & Menk via Zoom, Nick Newton of Newton Roofing

Approval of Agenda

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

No discussion. The motion passed unanimously, 4-0

Approval of February 13, 2023, Minutes

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

Approval of Accounts Payable

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

Council Paid Bills:

CenturyLink	Telephone	139.36
InfoBunker	Internet Service	3.00
Jim Robbins	Legal Services	134.00
United States Postmaster	Annual Box Fee	30.65

Airport Paid Bills:

Alliant Energy	Utilities	2,052.36
Cardio Partners	Automated External Defibrillators	2,476.00
City of Boone	Utilities	31.54
Dale Farnham	Contract Services	4,577.00
Eichinger Brothers	Waste Removal	54.00
IA Department of Agriculture	Meter License	40.50
O'Reilly Automotive	Battery	135.00

Discussion/Approval of Current and Proposed Infrastructure Projects

A. Runway 15-33 Reconstruction

Carl Byers and Ron Roetzel reported on their conversations with the contractor regarding the number of working days required. They confirmed that the remaining portion of runway 15-33 will remain open for use during the reconstruction and that the existing lighting will remain. The starting date is tentatively scheduled for mid-May. Discussion followed on the disposition of the REIL system currently in place. Dale Farnham informed that according to the FAA tech support the FAA will no longer support REIL systems. Bolton & Menk will investigate the FAA's position and inform the Commission. Dale also questioned if this isn't the right time to upgrade the runway lighting system to LED and requested that Bolton & Menk provide the Commission a cost estimate for runway lighting upgrades.

B. Fuel Farm/Fuel Management System Upgrade

Bolton & Menk recommended that the Commission apply for a FAA BIL Grant for the construction of the above-ground fuel farm FY24. The discussion turned to the upgrade or replacement of the existing credit-card fuel management system. We received a quote of \$25,297.34 from Seneca Company for a full replacement of the current system. Bolton & Menk recommended an alternative supplier, American Environmental Aviation, Inc. who installs and services QT POD remote credit card systems. Mr. Farnham questioned if a new system would transfer and be compatible with the new fuel farm? The consensus was a qualified yes. The Commission directed the Airport Manager to contact the QT POD representative to obtain an estimate for their system. A discussion followed as to whether new fuel pumps should be included in the construction of the new fuel farm. Again, the consensus was that the replacement of the total system was prudent considering the age and condition of the existing system.

C. Roof Repair on Large Hangar

Nick Newton of Newton Roofing Services presented an updated proposal to repair the roof coating on the large hangar. Dale Farnham noted that portions of the roof were coated in 2016 at a cost of approximately \$40K. The identity of the firm who did the work is unknown, but it's obvious that their work was faulty and incomplete. The Newton Roofing proposal includes a 10-year warranty. Commissioner Gibbs moved to proceed with the Newton Roofing proposal for the repair of the entire roof for \$65,175.00 with the provision that payment may be divided in two equal parts for FY23 and FY24 budgets. The motion was seconded and amended by Commissioner Frangos to include a provision for foam debris removal if required.

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

D. Proposed Hangar Development Options

Commissioner Byrd presented an alternative hangar concept to the Commission that would utilize wood framing in lieu of steel for a 190' X 50' building with two 40' x 16' bi-fold doors that could possibly accommodate up to 8 small to medium size aircraft. The Commission acknowledged the merits of Commissioner Byrd's concept and discussed how to construct within the minimum standards covenant and remain fiscally competitive. Commissioner Grabau recommended that the Commission focus on offering competitive land-lease options instead of hangar construction until such time when sufficient financial resources are available. Commissioner Grabau moved that the Commission turn back the IDOT grant issued for the 2 box hangars and request reimbursement of the engineering fees and notify

the bidding contractors that their bids are rejected. The motion was seconded by Commissioner Frangos.

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

E. Business Park Development – Review of Ames EDC Meeting

The Chair informed the Commission of the results of the Ames EDC meeting with representatives from Bolton & Menk, City Administrator Bill Skare, Commissioners Gibbs, Byrd and Pundzak, and Airport Manager Dale Farnham. The purpose of the meeting was to request the ADC’s assistance in obtaining additional grants for the box hangar project; and help us determine the feasibility of developing an Ag/Aviation Business Park on the airport grounds in lieu of leasing the land for ag production. Dan Culhane and Brenda Dryer of the Ames EDC advised that they could not assist in finding additional grants for the hangar project and if the Commission would provide their office with a prospectus detailing exactly what could be developed, they would attempt to “sell” it. There was some discussion on the possibility of the IA ARNG expansion that should it occur would significantly alter the landscape of the airport. The issue was tabled for discussion later. The Chair requested Carl Byers of Bolton & Menk to identify those areas on the airport that could be considered for development for further discussion.

Airport Manager’s Report

Dale Farnham reported on several electrical issues that require immediate attention. He presented a proposal from the Baker Group that he solicited after contacting Brown Electric who declined to quote on the project. Commissioner Byrd moved to approve the Baker Group proposal as submitted. The motion was seconded by Commissioner Frangos.

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

Commissioner Grabau abstained.

Commissioner Comments

Commissioner Byrd asked if the IA ARNG artillery demonstration was still scheduled to occur.

Other Business

There being no further business ... the Chair adjourned the meeting at 8:00 P.M.

Joe Pundzak, Chairman

Matt Grabau, Secretary



Visit centurylink.com

CITY OF BOONE-IA

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

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$.00	\$140.48	\$140.48	Mar 30, 2023

Account Summary

Previous Balance			
Charges			139.36
Payment	Thank you for your payment		139.36
Balance Forward			\$.00
New Charges			
CenturyLink	For questions, call:	Page	
Long Distance Service	1-800-777-9594	2	128.89
	1-800-603-6000	3	11.59
Total New Charges			\$140.48
TOTAL AMOUNT DUE			\$140.48

Please pay net total amount due \$140.48 by Apr 4, 2023.
After Apr 4, 2023, pay gross amount due \$156.48. Separate late payment charges apply to internet services.

001-280-6373
Phone - Airport

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

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



62202560 C3 RP 03 20230303 NNNNNNNY 0000088 0001



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

Bill Date: Mar 4, 2023
Account No: 515 432-1018 062
Bill Due Date: Mar 30, 2023
New Charges: \$140.48

TOTAL AMOUNT DUE: \$140.48

Amount Enclosed \$ 140.48

CENTURYLINK
P O BOX 2956
PHOENIX, AZ 85062-2956



2355150432101820202020062700000000000000140483



For questions, call 1-800-777-9594

CITY OF BOONE-IA

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

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CENTURYLINK SERVICES**FOR YOUR INFORMATION**

when customers call for service repair and the trouble is found to be on the customer's side of the network interface device. Your continued subscription to CenturyLink's IWP plan indicates your acceptance of the changes notified in this bill message. You must immediately contact CenturyLink to discontinue your IWP plan if you do not agree to these changes. If you have any questions, please visit centurylink.com/businesswireprotection.

CenturyLink partners with Speedpay to allow one-time bill payment services via debit or credit card. We notified you previously of an upcoming change in Convenience Fees assessed by Speedpay. Effective March 17, 2023, the Convenience Fee for one-time debit/credit card payments completed with assistance of a representative will increase to \$9.95. Debit/credit card payments completed without the assistance of a representative will remain at \$8.95. CenturyLink does not retain this fee. This fee applies in addition to any fees charged by your financial institution. The following non-chargeable payment options are available through CenturyLink: electronic payment by check, auto-payment plans, and an automated non-credit card payment system via telephone. For more information, visit centurylink.com/convenience-fee.

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****CenturyLink Communications, LLC Account Summary**

Description	Amount
Charges For February	.19
LONG DISTANCE SERVICE Package Taxes	3.42

Total CenturyLink Communications, LLC Account Summary	11.59
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CenturyLink Long Distance Summary of Charges for February**Your LD Account Balance - CenturyLink Communications, LLC**

Current Service Charges	\$.13
Other Fees & Monthly Charges	
Federal Universal Service Fund	.05
Property Surcharge	.01

continued on back



CITY OF BOONE-IA

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

For questions, call 1-800-603-6000

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• **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	11.59
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InfoBunker, LLC

DESCRIPTION: Line of Sight Internet Service

Billing Date	3/1/2023		Paid Date: 3/21/2023
Inv#	1048-6032		
Amount:	\$ 119.00		
City Hall	001-620-6373	39.00	
Airport	001-280-6371	6.00	
FRC	730-899-6371	3.00	
Library	001-410-6499	26.00	
Waste Water	610-816-6373	6.00	
Public Works	110-211-6373	18.00	
Police	001-110-6373	21.00	
	Total:	119.00	



QUARTERLY INV

Pitney Bowes Vendor				
Invoice #:	3317130824			
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



001-280-6371	Utilities		
Garbage Guys	Waste Removal (HIRTA)		
Garbage Guys	Waste Removal (Airport)-March		
Alliant Energy	RR1 Munci Arpt	264.51	
	328 Snedden Dr (HIRTA)	580.45	
	424 Snedden Dr - Main Terminal Exterior Light	1,226.24	
	424 Snedden Dr (House)-North Hangar Exterior Light	36.29	
City of Boone	Water Service	31.54	
Pending Invoice Total			2,139.03

001-280-6240	Travel/Conference		
Joe Pundzak	Reimburse-IPAA Conference Registration	175.00	
Pending Invoice Total			175.00

001-280-6320	Mowing/Snow Removal		
Molitor Construction	Snow Removal - February/March	6,931.00	
Herman Drainage	Mowing - April	5,000.00	
Pending Invoice Total			11,931.00

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		
Farnham Aviation	Reimburse - Flag (Allegiance Flag Supply Invoice)	95.00	
Farnham Aviation	Reimburse - Fuel Laptop (Best Buy Invoice)	449.99	
Pending Invoice Total			544.99

001-280-6350	EQUIPMENT MAINTENANCE		
Pending Invoice Total			-

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

001-280-6406	INSURANCE/LIABILITY		
Pending Invoice Total			-

001-280-6470	Service/Tank Permit Repairs		
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:

April 10, 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	5 Runway Rehabilitation 15/33		
Bolton & Menk	Construction Engineering		2,831.00
Pending Invoice Total			2,831.00

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

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

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

001-280-6505	Other Equipment		
Pending Invoice Total			-

Pay to: Farnham
Aviation



3337 Business Cir
Building 200
North Charleston, SC 29418
843-400-3052
info@showallegiance.com

Date	Order #
03.20.2023	133390

Name
Dale Farnham 4924 Hemingway Drive Ames, IA 50014 dfarnham@msn.com (515) 291-5094

Ship To
Dale Farnham 4924 Hemingway Drive Ames, IA 50014 dfarnham@msn.com (515) 291-5094

Quantity	Item	Rate	Total
1	4' x 6' American Flag	\$85	\$85

001-280-6310
Reimb-Flag

Subtotal	\$85
Discount	\$0
Shipping	\$10
Tax	\$0
Amount	\$95

Terms	PAID IN FULL
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Form of Payment	VISA Ending In 7688
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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 #
3/28/2023	13907

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
224	1	Snow Removal Large truck or Backhoe. 1/30/2	162.00	162.00
223 - Snow com...	1	Snow removal - Commercial (1hr Min) 2/4/23 plow taxi and runway	108.00	108.00
223 - Snow com...	4.5	Snow removal - Commercial (1hr Min) 2/16/23	125.00	562.50
224	5.75	Snow Removal Large truck or Backhoe. 2/16/23	165.00	948.75
223 - Snow com...	5	Snow removal - Commercial (1hr Min) 2/16/23	125.00	625.00
224	4	Snow Removal Large truck or Backhoe. 2/16/23	165.00	660.00
224	3	Snow Removal Large truck or Backhoe. 3/9/23	162.00	486.00
223 - Snow com...	2	Snow removal - Commercial (1hr Min) 3/9/23	125.00	250.00
224	1	Snow Removal Large truck or Backhoe. 3/9/23	165.00	165.00
223 - Snow com...	2.5	Snow removal - Commercial (1hr Min) 3/9/23	125.00	312.50
224	6.75	Snow Removal Large truck or Backhoe. 3/11/23	165.00	1,113.75
223 - Snow com...	6	Snow removal - Commercial (1hr Min) 3/11/23	125.00	750.00
224	2.5	Snow Removal Large truck or Backhoe. 3/13/23	165.00	412.50
223 - Snow com...	3	Snow removal - Commercial (1hr Min) 3/13/23	125.00	375.00
		Sales Tax	7.00%	0.00
		001-280-6310 Snow Removal - Feb/March		

Total	\$6,931.00
Payments/Credits	\$0.00
Balance Due	\$6,931.00



Herman Drainage LLC

1227 290th St.
Woodward, IA 50276

Cell # 515 890 9003 hermandrainage@gmail.com

Date	Invoice #
3/27/2022	666

Bill To
Boone Airport City of Boone C/O Ondrea Elmquist P.O. Box 550 Boone, Iowa 50036

Terms
Duc on receipt

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

Date	Description	Rate	Qty	Amount
	Mowing at Airport - April Payment	5,000.00	1	5,000.00
	001-280-6320 Mowing - April			

Thank you for your business.	Sales Tax (0.0%)	\$0.00
	Total Due	\$5,000.00

Services Offered by Herman Drainage:
 Field Tile Installation Light Excavation
 Field Tile Repair Skid Loader work
 Intake installation Junk Removal
 Tile Jetting

For 1099's or other Tax Purposes please use:
 Herman Drainage LLC
 Taxpayer ID Number 82-4783181
 W-9 Available upon Request



PO BOX 37548
BOONE, IA
50037-0548

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

Account Number: 0116030002
Readings From: 2/02/2023
Readings To: 3/03/2023

0000194
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	150	145	10.00	50	10.97
STORM WATER					6.00
WATER	150	145	10.00	50	13.67

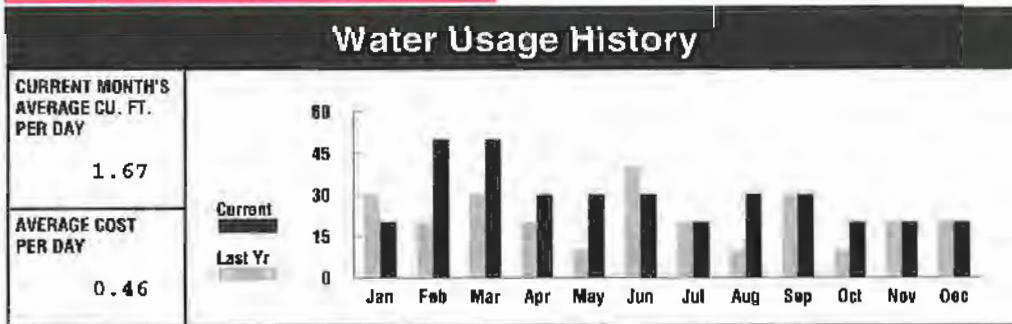
001-280-6371
Utilities - HIRTA

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

CURRENT TOTAL BILL 31.54
PREVIOUS BALANCE 31.54
TOTAL AMOUNT DUE 63.08

Pd 3-29-23

31.54



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

DUE DATE	4/05/2023
AMOUNT DUE NOW	63.08 31.54
AMOUNT DUE AFTER DUE DATE	63.08

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 2770731000
 Bill Date Mar 21, 2023

Previous Balance \$2,520.38
 Payment Received Pd 3-29-23 -\$1,336.47
 Balance Forward \$1,183.91
 Current Charges \$1,226.24

Amount Due on Apr 10, 2023
~~\$2,410.15~~

1,226.24

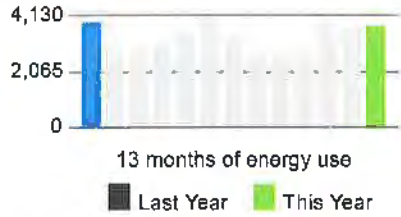
Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
 Next Meter Reading: Apr 18, 2023 - Apr 21, 2023
 Service Address: 424 SNEDDEN DR
 BOONE, IA 50036

THANK YOU FOR YOUR PAYMENT

Payment Received Feb 27, 2023 -\$1,336.47
Total Payments - \$1,336.47

Your Electric Usage (in kWh)



Avg. Temp 30°F 29°F
 Degree Days 1,112 1,160
 Avg. Daily Use This Month = 117.50 kWh

Non-Residential Electric Service

Rate: 600 - Electric Non-Residential General Service Billed for: 32 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Feb 17 - Mar 21	500505931	4,086	3,992	94 kWh	40	3,760 kWh

Bill Factor Proration = 16 Days/32 Days = 0.5000000

Winter 1st Step	39.452000 kWh X 32 days	X \$0.09875	\$124.67
Winter 2nd Step	78.048000 kWh X 32 days	X \$0.07236	\$180.72
Energy Cost	3760.000 kWh X \$0.01067		\$40.12
Energy Efficiency Programs Charge	3760.000 kWh X \$0.0013		\$4.89
Demand Response Programs Charge	3760.000 kWh X \$0.0017		\$6.39

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351

004510 000012499
 CITY OF BOONE AIRPORT COMMISSION
 BOONE CITY HALL
 PO BOX 550
 BOONE IA 50036-0550

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



Amount Due Apr 10, 2023	\$	2,410.15
Amount enclosed if Different From Above	\$	1,226.24

Please Do Not Write In Area Below.

Account Number 2770731000

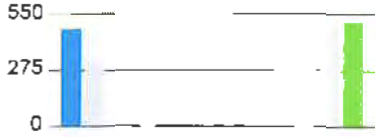
ALLIANT ENERGY/IPL
 PO BOX 3060
 CEDAR RAPIDS IA 52406-3060



2770731000000000000024101500000000024101511

Basic Service Charge	32.000 Days X \$0.6575	\$21.04
Total Current Charges		\$136.71

Your Gas Usage (in therms)



13 months of energy use

■ Last Year ■ This Year

Avg. Temp	30°F	29°F
Degree Days	1,112	1,160

Avg. Daily Use This Month = 16.06 therms

Non-Residential Gas Service

Rate: 100 - Gas Non-Residential General Service

Billed for: 32 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Heat Factor	Usage
Feb 17 - Mar 21	454036483	2,058	1,566	492 CCF	1	1.045	514 therms

Bill Factor Proration = 11 Days/32 Days = 0.3437500

Bill Factor Proration = 21 Days/32 Days = 0.6562500

Non-Gas Cost	514.00 therms X \$0.20133	X 0.3437500	\$35.57
Non-Gas Cost	514.00 therms X \$0.20066	X 0.6562500	\$67.68
Gas Cost	514.00 therms X \$0.829660		\$426.45
Energy Efficiency Programs Charge	514.00 therms X \$0.0122		\$6.27
Basic Service Charge	32.000 Days X \$1.11769		\$35.77
Total Current Charges			\$571.74

AEB20200321203544 012 P/B0 X/L-9021-000012459





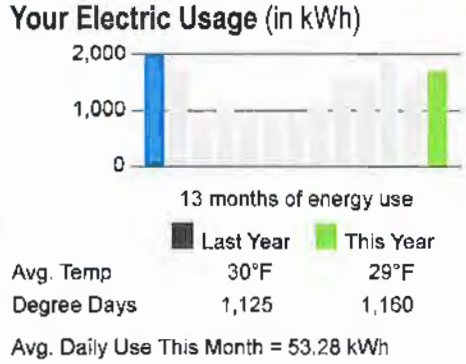
Account Number	4648411000
Bill Date	Mar 21, 2023
Previous Balance	\$540.60
Payment Received	<i>Pd 3-29-23</i> -\$306.40
Balance Forward	\$234.20
Current Charges	\$264.51

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
Next Meter Reading: Apr 18, 2023 - Apr 21, 2023
Service Address: RR 1 MUNCIARPT
 BOONE, IA 50036

Amount Due on Apr 10, 2023
~~\$498.71~~
264.51

Electric
\$264.51
Electric Meter: 500414494
Meter Reading
 Mar 21 69,102
 Feb 17 67,397
 1,705 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-RR1 Arpt*

(See page 2 for details of charges)

Please return this portion with your payment.



Amount Due Apr 10, 2023	\$	498.71
Amount enclosed if Different From Above	\$	<i>264.51</i>

Please Do Not Write In Area Below.

Account Number 4648411000

004452 000012543

 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

46484110000000000000004987100000000004987114

AER20230321203544 019 PRD XML -8903-000012543



Account Number 4461935923

Bill Date Mar 21, 2023

Previous Balance \$1,361.08
 Payment Received *Pd 3-29-23* -\$758.97
 Balance Forward \$602.11
 Current Charges \$580.45

Amount Due on Apr 10, 2023

~~\$1,182.56~~

580.45

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT
 Next Meter Reading: Apr 18, 2023 - Apr 21, 2023
 Service Address: 328 SNEDDEN DR
 BOONE, IA 50036



Electric

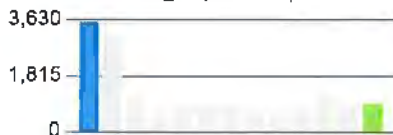
\$157.82

Electric Meter: 500423228
 Meter Reading

Mar 21 94,772
 Feb 17 93,858

914 kWh

Your Electric Usage (in kWh)



13 months of energy use

■ Last Year ■ This Year

Avg. Temp 30°F 29°F

Degree Days 1,089 1,160

Avg. Daily Use This Month = 28.56 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



Gas

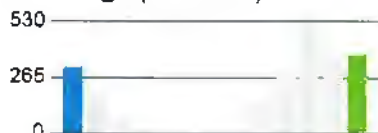
\$422.63

Gas Meter: 450015155
 Meter Reading

Mar 21 7,827
 Feb 17 7,472

355 CCF

Your Gas Usage (in therms)



13 months of energy use

■ Last Year ■ This Year

Avg. Temp 30°F 29°F

Degree Days 1,112 1,160

Avg. Daily Use This Month = 11.59 therms

Heat Factor Adjustment

355 CCF

X 1,045

371 therms

*001-280-6371
 Utilities - HIRTA*

Amount Due

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351

Amount Due Apr 10, 2023 \$ **1,182.56**

Amount enclosed if Different From Above \$ **580.45**

Please Do Not Write In Area Below.

Account Number 4461935923

005125 000012346

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

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

44619359230000000001182560000000011825610

AR20230321203554.018.FPRD.XML-10249-000012346



Energy Efficiency Programs Charge	371.00 therms X \$0.0122	\$4.53
Basic Service Charge	32.000 Days X \$1.11769	\$35.77
Total Current Charges		\$422.63

ARX02902720344 018 PNO.XML 10251 000012346



Welcome to Best Buy #812
1220 S DUFF AVE
AMES, IA 50010



Val.100000-410125-832226-387494-168401-05136

0812 017 0469 03/08/23 16:34

TAX EXEMPT

6510527	15-DY2703DX	449.99	E
	HP LAPTOP 15-DY2703DX		
	629.99 Was Price		
	180.00- Sale Discount		
	Sales Tax	0.00	
6420449	MTHLY MBR L	0.00	E
	MTHLYBBP LAPTOP ADH \$300-\$499		
	2.99 Was Price		
	2.99- TTECH BBYPRD BNDL 1		
	Plan ID 7312104309		
	SKU# 6510527		
	Sales Tax	0.00	

Subtotal 449.99
Sales Tax 0.00

Total 449.99

*****2316 ChipRead USQ\$ 449.99

US DEBIT - DEBIT

FARNHAM/ DALE

Approval 002327

Verified By PIN

CARD ENTRY: Chip MODE: Issuer

AID: A0000000980840

Reference Number: 17716343611246

Today's Totaltech Savings: 2.99

Other Savings: 180.00

Total Savings: 182.99

My Best Buy

Member ID 0741849746

Service plan Terms & Conditions

are available at BestBuy.com/PlanTerms

As a Totaltech member, your Laptop is covered by a Best Buy Protection plan, which will continue on a monthly basis for up to 24 months as long as your Totaltech membership remains active. This is a value of \$2.99 per month! There is a limit of two claims per 12-month period, each subject to a service fee of \$49 plus applicable tax, for claims outside the manufacturer's warranty period. If you cancel your Totaltech membership, your Best Buy Protection plan will automatically be cancelled on the same date. You may also separately cancel your plan at any time by calling 1-800-433-6778, by visiting a Best Buy store in person, or as set forth in your plan terms and conditions.

The terms and conditions for your Totaltech membership and Best Buy Protection plan are available at BestBuy.com/PlanTerms.

Return/Exchange Policy: As a My Best Buy

Totaltech member, your return/exchange

period has been extended to 60 days from purchase date on most purchases. Activatable

Pay to: Farnham
Aviation
Fuel
Reimb - Laptop
001-280-6599



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

February 28, 2023
Project No: 0T5.123888
Invoice No: 0308422
Client Account: BOONE_CI_IA

Boone/Runway 15/33 South Reconstruction

South 1,800' Reconstruction

Construction Services (002)

Professional Services

	Hours	Amount	
Design Engineer	7.00	896.00	
Senior Principal	3.00	624.00	
Project Manager	7.00	1,311.00	
Totals	17.00	2,831.00	
Total Labor			2,831.00
			Total this Task \$2,831.00
			Total this Invoice \$2,831.00

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

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

INVOICE 1414



Boone Municipal Airport Commission
528 S Story St
BOONE, IA 50036
United States

Invoice # 1414
Invoice Date 04/03/2023
Invoice Due Due Upon Receipt

Amount Due	\$ 0.00
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Transactions

Description	Amount
Joseph Pundzak: Registration Fees - Conference Registration - \$175.00	\$ 175.00

Payments

Description	Amount
Credit Card Payment - Mastercard 0626 on 04/03/2023	-\$ 175.00

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

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

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

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

REVENUE & EXPENSE REPORT
CALENDAR 3/2023, FISCAL 9/2023

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	AMOUNT UNEXPENDED
001-280-4310	AIRPORT HANGAR/BASE RENT	61,000.00	6,590.77	57,799.01	94.75	3,200.99
001-280-4311	AIRPORT RENT/FARM LAND	40,230.00	.00	40,242.34	100.03	12.34-
001-280-4340	AIRPORT/MISCELLANEOUS	2,100.00	58.35	4,674.44	222.59	2,574.44-
001-280-4400	FEDERAL GRANT	.00	.00	.00	.00	.00
	TOTAL REVENUE	103,330.00	6,649.12	102,715.79	99.41	614.21
001-280-6240	TRAVEL/CONFERENCE EXPENSE	1,500.00	.00	175.00	11.67	1,325.00
001-280-6310	REPAIRS/BUILDINGS/GROUNDS	31,000.00	.00	10,107.19	32.60	20,892.81
001-280-6312	STATE GRANT	.00	.00	.00	.00	.00
001-280-6320	MOWING/SNOW REMOVAL	40,000.00	.00	23,224.00	58.06	16,776.00
001-280-6350	EQUIPMENT MAINTENANCE	5,000.00	135.00	955.16	19.10	4,044.84
001-280-6351	SERVICE/HOMER	.00	.00	.00	.00	.00
001-280-6371	UTILITIES	18,500.00	2,143.90	14,966.82	80.90	3,533.18
001-280-6373	TELEPHONE	1,700.00	140.48	1,160.73	68.28	539.27
001-280-6399	RUNWAY REPAIRS	.00	.00	.00	.00	.00
001-280-6402	MARKETING	2,500.00	.00	700.00	28.00	1,800.00
001-280-6408	INSURANCE/LIABILITY	2,500.00	.00	2,572.00	102.88	72.00-
001-280-6411	AIRPORT/LEGAL FEES	1,700.00	268.00	1,340.00	78.82	360.00
001-280-6430	AIRPORT MANAGER	50,501.00	4,577.00	41,193.00	81.57	9,308.00
001-280-6470	SERVICE/TANK PERMITS & RE	7,500.00	40.50	7,199.14	95.99	300.86
001-280-6499	CONSTRUCTION	.00	.00	.00	.00	.00
001-280-6505	OTHER EQUIPMENT	.00	2,476.00	2,731.00	.00	2,731.00-
001-280-6508	POSTAGE	250.00	3.41	89.28	35.71	160.72
001-280-6599	SUPPLIES	700.00	.00	967.08	138.15	267.08-
001-280-6910	TRANSFER OUT-BOND PAYMENT	.00	.00	.00	.00	.00
	TOTAL EXPENSES	163,351.00	9,784.29	107,380.40	65.74	55,970.60
			15,000			
	GENERAL TOTAL	60,021.00-	3,135.17-	4,664.61-	7.77	55,356.39-
113-280-6160	WORK COMP INS/AIRPORT	.00	.00	.00	.00	.00
	TOTAL EXPENSES	.00	.00	.00	.00	.00
	EMPLOYEE BENEFITS TOTAL	.00	.00	.00	.00	.00
121-280-6499	AIRPORT IMPROVEMENTS	30,000.00	.00	.00	.00	30,000.00
121-280-6910	LOST AIRPORT TRF OUT	.00	.00	.00	.00	.00
	TOTAL EXPENSES	30,000.00	.00	.00	.00	30,000.00
	LOCAL OPTION TAX TOTAL	30,000.00	.00	.00	.00	30,000.00

**BOONE MUNICIPAL AIRPORT
REVENUE REPORT
AS OF April 4, 2023**

		FY2023 Budget	Amount Received as of April 4, 2023	Percent Received
General Fund				
001-280-4310	HANGAR RENT	61,000.00	58,860.90	96%
	<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	4,723.23	225%
	<i>Fuel Pump Fee</i>			
	<i>Reimburse - Runway Signage</i>			
001-280-4400	FEDERAL GRANT	0.00	-	
	General Fund Balance	103,330.00	103,826.47	100%
Projects				
Depreciation Accounts				
301-280-4310	HANGAR DEPRECIATION RECEIPTS	6,000.00	5,889.38	98%
302-280-4311	HIRTA BUILDING DEPRECIATION RECEIPTS	9,000.00	7,330.98	81%
303-280-4310	WC HANGAR DEPRECIATION RECEIPTS	1,800.00	1,598.40	89%

**BOONE MUNICIPAL AIRPORT
EXPENSE REPORT
AS OF April 4, 2023**

		FY2023 Budget	Paid to date April 4, 2023	% SPENT	Pending Invoices to be Paid	Available Funds
General Fund						
001-280-6240	TRAVEL/CONFERENCE EXPENSE	1,500.00	175.00	12%	175.00	1,150.00
	<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%	11,931.00	4,845.00
	<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	955.16	19%	-	4,044.84
001-280-6351	SERVICE/HOMER	0.00	-	0%		0.00
001-280-6371	UTILITIES	18,500.00	14,966.82	81%	2,139.03	1,394.15
001-280-6373	TELEPHONE	1,700.00	1,160.73	68%	-	539.27
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	1,340.00	79%	-	360.00
001-280-6430	AIRPORT MANAGER CONTRACT	50,501.00	41,193.00	82%	4,577.00	4,731.00
	<i>54,684 FBO Contract (Difference in budget \$4,183)</i>					
001-280-6470	SERVICE/TANK PERMITS & REPAIRS	7,500.00	7,199.14	96%	-	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	2,731.00		-	-2,731.00
001-280-6508	POSTAGE	250.00	89.28	36%		160.72
001-280-6599	SUPPLIES	700.00	967.08	138%	544.99	-812.07
	General Fund Balance	163,351.00	107,380.40	65.74%	19,367.02	36,603.58
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		2,831.00	67,328.50
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