

## **AIRPORT COMMISSION**

**Governing Body:** Airport Commission

**Date of Meeting:** June 12, 2023

**Time of Meeting:** 5:30 P.M.

**Place of Meeting:** Airport Conference Room

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1. Call Meeting to Order.
2. Roll Call.
3. Approval of Agenda.
4. Approval of May 8, 2023 Airport Commission Meeting Minutes.
5. Approval of Accounts Payable.
6. Engineering Report.
7. Airport Manager's Report/Comments.
8. Commissioner Comments.
9. Other Business.
10. Motion to Adjourn.

BOONE AIRPORT COMMISSION

Meeting Minutes

05-08-2023 Boone Municipal Airport Commission Meeting

Meeting called to order by the Chairman, Joe Pundzak, at 5:34 p.m.

Commissioners Present: Joe Pundzak, Bill Byrd, Matt Grabau

Commissioners Absent: Pete Frangos

Others Present: Dale Farnham, Airport Manager, Carl Byers & Ron Roetzel of Bolton & Menk, and Steve Bostwick from Boy Scouts of America.

**Approval of Agenda**

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

No discussion. The motion passed unanimously, 3-0

**Approval of March 13, 2023, Minutes**

Commissioner Byrd moved to approve the Minutes. The motion was seconded by Commissioner Grabau.

No discussion. The motion passed unanimously, 3-0

**Approval of Accounts Payable**

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

**Council Paid Bills:**

CenturyLink	Telephone	144.41
InfoBunker	Internet Service	6.00
Jim Robbins	Legal Services	134.00

**Airport Paid Bills:**

Alliant Energy	Utilities	1,335.05
Bolton & Menk	Engineering	7,076.00
City of Boone	Utilities	30.87
Dick's Fire Extinguisher Services	Annual Inspection	84.70
Dale Farnham	Contract Services	4,577.00
Farnham Aviation	Reimbursement	746.84
Eichinger Brothers	Waste Removal	194.00
Herman Drainage	Mowing/Tile Repair	5,500.00

**BSA Presentation**

Steve Bostwick, the Twin Rivers Council Programming Chairman of the Boy Scouts of America submitted a request to the Commission to hold an Aviation Camporee at the Boone Municipal Airport on September 29<sup>th</sup> thru October 1, 2023. The event would involve approximately 400 to 500 participants camping on airport grounds and engaging in aviation-oriented activities coordinated in part by the IAPG. Initial discussion focused on the logistical issues of hosting the event including the camping and parking areas, toilet facilities, etc.. The Commission established a committee consisting of Commissioner Grabau and Dale Farnham to coordinate details for the event and present their findings to the Commission.

Commissioner Grabau moved that the Commission tentatively approve the event pending the committee satisfactory working with the BSA to finalize the details for the event. The motion was seconded by Commissioner Byrd.

No further discussion. The motion passed unanimously, 3-0

### **Discuss Infrastructure Projects**

#### **A. IA ANG Proposal**

Carl Byers and Ron Roetzel presented three concept drawings illustrating the IA ANG's initial proposal and two other optional designs for discussion. The pros & cons of each design concept were evaluated, and a determination was reached to allow Bolton & Menk representatives to connote the Commission's preferences when discussing the proposed expansion project with IA ANG personnel.

No action taken.

#### **B. IDOT FY24 Grant Application Alternatives**

The Commission discussed possible IDOT grant applications for FY24. A consensus was reached to forego applying for State grants in lieu of the uncertainty of how the current airport layout may be impacted by the proposed IA ANG expansion.

No action taken.

#### **C. ALP Discuss Revisions**

The Commission discussed the need to update the current ALP (Airport Layout Plan). Commissioner Grabau motioned to begin the process of updating the Airport Master Plan and adding that item to our CIP for review by the FAA. Commissioner Byrd seconded the motion.

No discussion. The motion passed unanimously, 3-0

#### **D. Driveway Repairs**

The Commission reviewed bids submitted for the reconstruction of the North driveway entrance. Commissioner Gibbs recommended that KLINE Concrete be awarded the project in the amount of \$3,840.00. Commissioner Byrd made the motion to award the project to KLINE Concrete. Commissioner Grabau seconded the motion.

No discussion. The motion passed unanimously, 3-0

### **Airport Manager's Report**

Dale Farnham informed the Commission of the turf damage to numerous areas around the field caused by the snow removal crews. The contractor, Paul Molitor, was contacted regarding these issues and did make some effort to repair the damage. A discussion followed regarding establishing an appropriate

way to ensure that damages caused by snow removal are repaired satisfactorily by the contractor. Commissioner Grabau recommended establishing a 5% retainage on snow removal fees to be held on account for damages. The Commission concurred and instructed the Chair and/or Airport Manager to notify Molitor of our intent to initiate and coordinate a retainage account with the City Clerk.

Dale Farnham informed the Commission that an FAA Runway Inspector was on the field and noticed the IA ANG drone restraining apparatus set up on the taxiway. He advised Dale that the stakes for the drone restraining net may not be compliant with FAA regulations regarding obstructions, but he would check and advise if they needed to be removed. As of this meeting, we have not heard either way. Dale has notified the IA ANG of the issue.

The Fly-in is scheduled for May 20<sup>th</sup>.

#### **Discuss Hangar FY 2024 Airport Lease/Rent Rates**

After some discussion, the Commission agreed to a modest increase in T-Hangar rates for FY24. Commissioner Grabau moved to increase the large hangar rent to \$100.00 per month and the small hangar to \$65.00 per month. Commissioner Byrd seconded the motion. No discussion. The motion passed unanimously, 3-0

#### **Commissioner Comments**

None.

#### **Other Business**

The Pre-construction meeting for the reconstruction of 15-33 is scheduled for Wednesday, May 10, 2023. The public is invited but only two Commission members may attend to avoid a quorum.

There being no further business ... the Chair adjourned the meeting at 7:47 P.M.

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Joe Pundzak, Chairman

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Matt Grabau, Secretary



**InfoBunker, LLC**

**DESCRIPTION: Line of Sight Internet Service**

**Billing Date**                      **5/1/2023**                      Paid Date: 5/15/2023

**Inv#**                                      **1048-6126**

**Amount:**                      **\$        114.00**

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                      8.00

Police 001-110-6373                      27.00

**Total:**                                      **114.00**



Reserve Account

Reserve Account						
Description:		Postage Refill				
	DEPT	ACCT			Amount	Description
		1,500.00				
1	ADMIN	001-620-6508	0.02	0.04	60.00	Postage Refill
2	POLICE	001-110-6508	0.11	0.11	165.00	Postage Refill
3	PARK	001-430-6508	0.05	0.04	60.00	Postage Refill
4	FIRE	001-150-6508	0.00	0.01	15.00	Postage Refill
5	LIBRARY	001-410-6508	0.05	0.05	75.00	Postage Refill
6	BLDG	001-170-6508	0.06	0.07	105.00	Postage Refill
7	AIR	001-280-6508	0.01	0.01	15.00	Postage Refill
8	WATER	600-810-6508	0.44	0.23	345.00	Postage Refill
10	RENTAL	001-180-6508	0.06	0.06	90.00	Postage Refill
	CEM	001-450-6508	0.00	0.01	15.00	Postage Refill
	SEWER	610-815-6508	0.00	0.23	345.00	Postage Refill
	TRAFFIC	001-240-6508	0.00	0.01	15.00	Postage Refill
	POOL	001-435-6508	0.00	0.00	0.00	Postage Refill
	RUT	110-211-6508	0.00	0.13	195.00	Postage Refill
9	MISC	SPLIT	0.22			
			1.00	1.00000	1,500.00	

\*RUT is the Misc account, once all numbers are enter split the RUT up

<b>001-280-6371</b>	<b>Utilities</b>		
Garbage Guys	Waste Removal (HIRTA)-June	19.00	
Garbage Guys	Waste Removal (Airport)-June	65.00	
Alliant Energy	RR1 Munci Arpt	129.76	
	328 Snedden Dr (HIRTA)	185.16	
	424 Snedden Dr - Main Terminal Exterior Light	692.88	
	424 Snedden Dr (House)-North Hangar Exterior Light	32.55	
City of Boone	Water Service	30.54	
<b>Pending Invoice Total</b>		<b>1,154.89</b>	

<b>001-280-6240</b>	<b>Travel/Conference</b>		
<b>Pending Invoice Total</b>		<b>-</b>	

<b>001-280-6320</b>	<b>Mowing/Snow Removal</b>		
Herman Drainage	Mowing - June	5,000.00	
<b>Pending Invoice Total</b>		<b>5,000.00</b>	

<b>001-280-6310</b>	<b>Repairs/Buildings/Grounds</b>		
Newton Roofing Services	Terminal Roof Repairs Pmt 1	2,587.50	
Kruck	A/C Seasonal Check	116.38	
Baker Group	Repair Fan/Install Lighting-Main Terminal/T-Hangar	5,606.00	
<b>Pending Invoice Total</b>		<b>8,309.88</b>	

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

<b>001-280-6599</b>	<b>Supplies</b>		
<b>Pending Invoice Total</b>		<b>-</b>	

<b>001-280-6350</b>	<b>EQUIPMENT MAINTENANCE</b>		
Farnham Aviation Services	Fuel - Black Tug		
O'Reilly	Battery - Pacifica	99.07	
Pat Clemons	Batteries-Pacifica	656.15	
Elmqvist Towing Company	Tow - Pacifica	129.50	
<b>Pending Invoice Total</b>		<b>884.72</b>	

<b>001-280-6373</b>	<b>TELEPHONE</b>		
CenturyLink	Phone Service	144.41	
<b>Pending Invoice Total</b>		<b>144.41</b>	

<b>001-280-6408</b>	<b>INSURANCE/LIABILITY</b>		
<b>Pending Invoice Total</b>		<b>-</b>	

<b>001-280-6470</b>	<b>Service/Tank Permit Repairs</b>		
Seneca Companies	Fuel System Inspection	614.90	
Mid Iowa Petroleum Equipment	Fuel Tank/Pump Repairs	883.10	
Mid Iowa Petroleum Equipment	Jet A Fuel Line Repairs	1,750.92	
<b>Pending Invoice Total</b>		<b>3,248.92</b>	

<b>001-280-6402</b>	<b>Marketing</b>		
<b>Pending Invoice Total</b>		<b>-</b>	

Signatures of the Commission authorizing the payments of invoices listed: June 12, 2023

Matt Grabau \_\_\_\_\_  
 Joe Pundzak \_\_\_\_\_  
 Joe Gibbs \_\_\_\_\_  
 Peter Frangos \_\_\_\_\_  
 Bill Byrd \_\_\_\_\_

<b>302-280-6310</b>	<b>Transportation Bldg</b>		
<b>Pending Invoice Total</b>		<b>-</b>	

<b>303-280-6499</b>	<b>WC HANGAR DEPRECIATION PRJ</b>		
<b>Pending Invoice Total</b>		<b>-</b>	

<b>336-280-6407 Engineering</b>	<b>S Runway Rehabilitation 15/33</b>		
Bolton & Menk	Construction Engineering		3,836.50
<b>Pending Invoice Total</b>			<b>3,836.50</b>

<b>382-280-6490 Engineering</b>	<b>2022 Box Hangars/Aprons</b>		
	Engineering Services		
<b>Pending Invoice Total</b>			<b>-</b>

<b>336-280-6399 Construction</b>	<b>S Runway Rehabilitation 15/33</b>		
Wicks Construction, Inc	15/33 S Runway Rehab Pmt 1		116,958.16
<b>Pending Invoice Total</b>			<b>116,958.16</b>

<b>392-280-6310</b>	<b>Coronavirus Relief Grant</b>		
<b>Pending Invoice Total</b>			<b>-</b>

<b>001-280-6505</b>	<b>Other Equipment</b>		
<b>Pending Invoice Total</b>			<b>-</b>

<b>121-280-6499</b>	<b>LOST Airport Improvements</b>		
Newton Roofing Services	Terminal Roof Repairs Pmt 1		30,000.00
<b>Pending Invoice Total</b>			<b>30,000.00</b>



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



515.262.4000

## Invoice 245619

Bill to: BOONE MUNICIPAL AIRPORT 424 SNEDDEN DRIVE BOONE, IA 50036	Job: 30.27908 BOONE AIRPORT REPAIRS 424 SNEDDEN DRIVE  BOONE, IA
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Invoice #: 245619	Date: 05/22/23	Customer P.O. #:	
Payment Terms: DUE UPON RECEIPT		Salesperson: JAMES D SULLIVAN	Special Requests: Mail
Customer Code: 12156			

Remarks: 30 27908

Quantity	Description	U/M	Unit Price	Extension
1.00	ELECTRICAL	EA	5,606.00	5,606.00
			<b>Subtotal:</b>	<b>5,606.00</b>
			<b>Total:</b>	<b>5,606.00</b>

REPAIR FANS AND INSTALL LIGHTING

ATTN DALE FARNHAM

001-280-6310  
Electrical Repair -  
Main Terminal / T-hangar

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

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

# INVOICE

## INSURANCE MANAGEMENT GROUP

208 8th St SE  
Altoona, IA 50009

Customer	City of Boone
Acct #	2085
Date	05/16/2023
Customer Service	Quentin Childs Cindi Aldrich
Page	1 of 1

City of Boone  
Boone Municipal Airport  
923 8th St  
PO Box 550  
Boone, IA 50036

Payment Information	
Invoice Summary	\$ 2,572.00
Payment Amount	
Payment for:	Invoice#19640
11000395	

Thank You

Please detach and return with payment.



Customer: City of Boone

Invoice	Effective	Transaction	Description	Amount
19640	07/01/2023	Renew policy	Policy #11000395 07/01/2023-07/01/2024 Global Aerospace, Inc.  Airport Liability - Renew policy Due Date: 7/1/2023  <span style="color: blue; font-size: 1.2em;">001-280-6373</span> <span style="color: blue; font-size: 1.2em;">FY2024 Liability Insur</span>	2,572.00

You may contact us to pay by Credit Card, however, there will be an additional 3% charge to the premium.

**Total**

\$ 2,572.00

Thank You

**INSURANCE MANAGEMENT GROUP**

208 8th St SE  
Altoona, IA 50009

(515)967-3761

qchilds@insmgmtgrp.com

**Date**

05/16/2023



Visit centurylink.com

Page 1 of 4

CITY OF BOONE-IA

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

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$144.41	\$144.41	May 30, 2023

### Account Summary

<b>Previous Balance</b>			
Charges			144.41
Payment	Thank you for your payment		144.41
<b>Balance Forward</b>			<b>\$0.00</b>
<b>New Charges</b>	<b>For questions, call:</b>	<b>Page</b>	
CenturyLink	1-800-777-9594	2	133.31
Long Distance Service	1-800-603-6000	3	11.10
<b>Total New Charges</b>			<b>\$144.41</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$144.41</b>

Please pay net total amount due \$144.41 by Jun 4, 2023.  
After Jun 4, 2023, pay gross amount due \$160.41. Separate late payment charges apply to Internet services.

001-280-6373  
Phone Service

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

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



62202560 C3 RP 03 20230503 NNNNNNNY 000075 0001



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

Bill Date: May 4, 2023  
Account No: 515 432-1018 062  
Bill Due Date: May 30, 2023  
New Charges: \$144.41

**TOTAL AMOUNT DUE: \$144.41**

Amount Enclosed \$ 144.41

CENTURYLINK  
P O BOX 2956  
PHOENIX, AZ 85062-2956



23551504321018202020200627000000000000000144410



For questions, call 1-800-777-9594

CITY OF BOWNE-IA

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

Page 3

**CENTURYLINK SERVICES**

**FOR YOUR INFORMATION**

service is one that is no longer sold, and availability is limited to lines currently in service at existing locations. Changes, additions, or transfers of service will not be permitted on accounts associated with these grandfathered services. You may remove a grandfathered service or listing from your account at any time. Please note, however, that grandfathered services and listings removed from your account may not be subsequently reinstated.

On June 1 2023 International calling plans may increase by up to \$3.00 per month. Per minute international call rates will change and may vary by calling plan. A list of countries and the revised per minute rates are available at

[www.centurylink.com/tariffs/pending\\_changes.pdf](http://www.centurylink.com/tariffs/pending_changes.pdf) through June 1, 2023, after which international rates will be located in CenturyLink's published rate schedules at

[www.centurylink.com/tariffs](http://www.centurylink.com/tariffs). Choice International basic and discounted international rates will be grandfathered. A grandfathered service is one no longer sold, and availability is limited to lines currently in service at existing locations.

Changes, additions, or transfers of service are not permitted on accounts associated with grandfathered services. You may remove a grandfathered service from your account at any time. Please note, however, that grandfathered services and listings removed from your account may not be subsequently reinstated.

**IMPORTANT NOTICE ABOUT CENTURYLINK LINE VOLUME PLAN:** Effective July 1, 2023, the CenturyLink Line Volume Plan will no longer be offered to new customers under 3, 4, or 5 year terms.

Existing customers with a 3, 4 or 5 year term commitment are grandfathered until the expiration date of their current term plan, after which they may enroll in a two-year term agreement at the tariffed rates then in effect. Otherwise, rates previously discounted under the grandfathered term plan will revert to month-to-month rates in effect for the services provided.

**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**

**DETAIL OF CHARGES**

MAY 4 MONTHLY SERVICE FROM MAY 4 THRU JUN 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](http://www.centurylink.com).  
FEDERAL UNIVERSAL SERV FUND . . . . . 2.44

*continued on back*

# Invoice

Date  
6/1/2023

Invoice #  
4195

P.O. Box 189  
734 7<sup>th</sup> Street  
Boone, IA 50036  
Phone (515) 432-2210  
Fax (515) 432-2227



Boone Municipal Airport  
424 Snedden Drive  
Boone, IA 50036

Terms	PO #	Project
On Rcpt		424 Snedden Drive, Boone

ORDER BF17333

DESCRIPTION Spring AC system PM service & check

RESOLUTION The KPH service tech completed the preventative maintenance and spring AC system service, replaced the filters and the temps were good.

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
2.00	20x25x1 Merv 8 Pleated Filter	8.19	16.38
1.00	Mechanical Services	100.00	100.00

ITEM TOTAL 116.38

TAX 8.15

TOTAL AMOUNT ~~124.53~~

PAYMENT 0.00

BALANCE DUE ~~124.53~~

116.38

*Air Conditioning  
Seasonal Check  
001-280-6310*

*Tax Exempt*

We accept MasterCard, Visa and Discover.

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

DES MOINES IA 50319  
1 JUN 2023 4:42 PM



Bill Date: 5/31/23 Acct#: 5974

Due Date: Fri Jun 30, 2023  
Terms:  
Acct#: 5974 Total: \$19.00  
Return this Stub with Payment

Loc: 328 Corporal Roger Snedden Drive

5/1/23	Balance	\$75.00
05/22/23	Payment 215781	-\$75.00
06/01-06/30	Boone Co 1 mo	\$19.00
	<b>Total</b>	<b>\$19.00</b>

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

Pay your bill Online at [www.garbageguysia.com](http://www.garbageguysia.com)  
ID#: 121350059743



001-280-6371  
Waste Removal- HIRTA

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



1 JUN 2023 PM 3 L

Bill Date: 5/31/23 Acct#: 5859

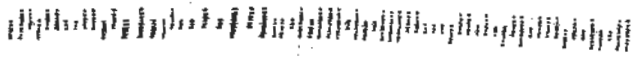
Due Date: Fri Jun 30, 2023  
Terms:  
Acct#: 5859 Total: \$65.00  
Return this Stub with Payment

Loc: 424 CORPORAL SNEDDEN DR

5/1/23	Balance	\$119.00
05/22/23	Payment 215781	-\$119.00
06/01-06/30	1.5yd 1/wk	\$65.00
	Total	\$65.00

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

Pay your bill Online at [www.garbageguysia.com](http://www.garbageguysia.com)  
ID#: 121350058598



001-280-6371  
Waste Removal-Farnham

Newton Roofing Services LLC

# Invoice

1710 2nd Avenue  
Des Moines, IA 50314

Date	Invoice #
5/16/2023	6735

Bill To
Boone Municipal Airport C/O Joe Pundzak 424 Cpl Snedden Dr. Boone, IA 50036

Ship To
Farnham Aviation 424 Snedden Drive Boone, IA 50036

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		5/16/2023			239187

Quantity	Item Code	Description	Price Each	Amount
1	34 Coating Jobs	Partial payment for work completed at Farnham Aviation. Scope of work is attached. Non Taxable	32,587.50	32,587.50T
			0.00%	0.00
		121-280-6499 \$30,000 Terminal Roof Repairs Pmt 1 001-280-6310 \$2,587.50		

E-mail: jessican@newtonroofing.net

Thank you for your business!

**Total**

\$32,587.50



# **Newton Roofing Services**

March 13, 2023

TO: JOE PUNDZAK

RE: FARNHAM AVIATION

Joe:

Per your request the following is my proposal/bid for various roofing options at Farnham Aviation at 424 Snedden Dr, Boone, IA.

**Option #1 Coat south section of roof including north 2,040 sq ft:**

**Scope of work:**

- Power wash roof removing all loose dirt and debris allowing proper adhesion of new coating to roof
- Apply seam compound RC-2250 to all vertical and horizontal seams on roof
- Apply seam compound RC-2250 to all roof penetrations
- Apply base coat RC-2013 around penetrations and to roofs field at a rate of 1 gallon per square
- Apply topcoat RC-2014 around penetrations and to roofs field at a rate of 1 gallon per square
- Clean up and dispose of all debris created from the above scope of work
- Above scope of work includes a **ten-year** manufacturer's warranty
- Price includes tax

**COST FOR ABOVE SCOPE OF WORK: \$45,195.00**

**Option #2 Coat entire roof:**

**Scope of work:**

- Power wash roof removing all loose dirt and debris allowing proper adhesion of new coating to roof
- Apply seam compound RC-2250 to all vertical and horizontal seams on roof
- Apply seam compound RC-2250 to all roof penetrations
- Apply base coat RC-2013 around penetrations and to roofs field at a rate of 1 gallon per square

- Apply topcoat RC-2014 around penetrations and to roofs field at a rate of 1 gallon per square
- Clean up and dispose of all debris created from the above scope of work
- Above scope of work includes a ten-year manufacturer's warranty
- Price includes tax

**COST FOR ABOVE SCOPE OF WORK: \$65,175.00**

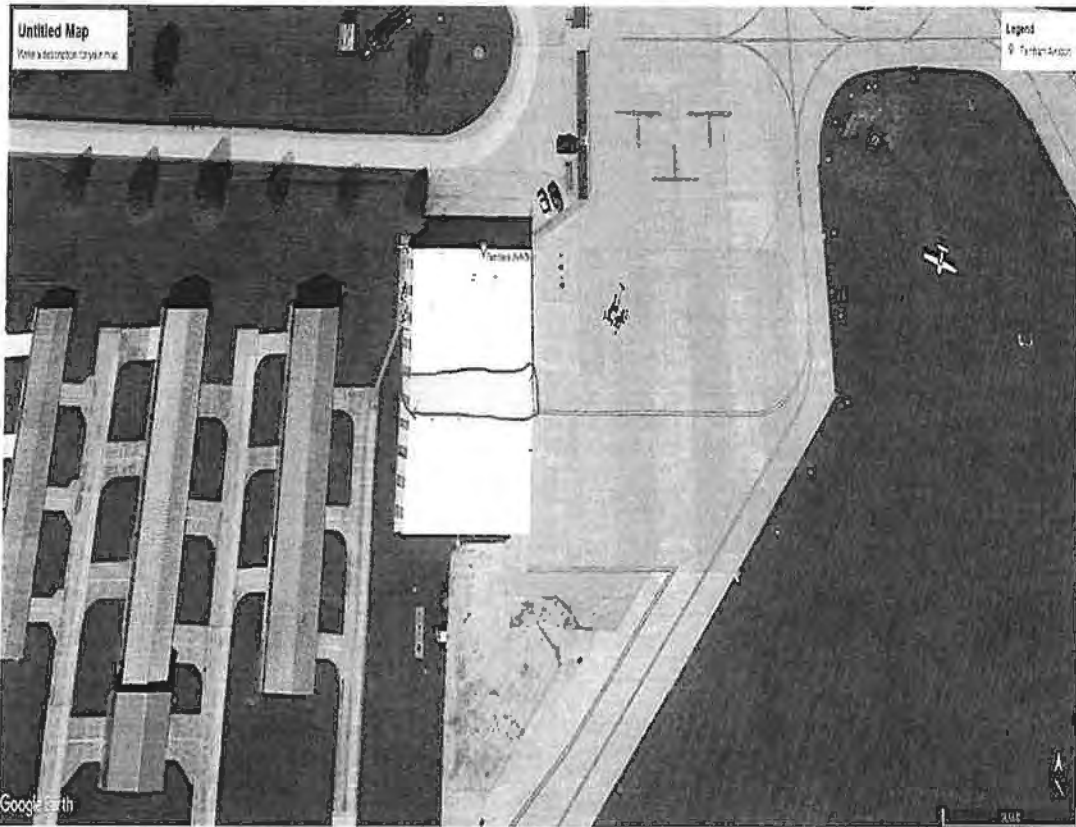
**Additional information:**

- Existing spray foam on north section of roof will need to be evaluated prior to start of project
  - If spray foam must be removed due to saturation from existing coating failing it will be torn out at an additional cost to owner
  - Until this evaluation of the existing spray foam roof is completed I can only give a budgeted price for the cost to remove existing spray foam
  - **Budgeted cost to remove existing spray foam is \$13,000.00**
- If you decide to go with option 2 or 3, we will need to spray the coating to ensure a uniform coat throughout entire roof
- Iowa can be very windy on the roof and although we will be careful while spraying coating to ensure there is no damage done to vehicles or air crafts both will need to be moved away from the building to avoid any unwanted over spray from coating
- If vehicles or air crafts cannot be moved away from the building and need to be covered it will be done at a separate cost to the owner
- If you decide to go with option 2 or 3, we will need some parking spots blocked off for our trailer, materials, and spray rig
- If you decide to go with option 2 the ten-year warranty only covers the section of roof that we coat the existing spray foam roof will not fall under the warranty and we are not liable for any leak issues you may have in the future
- Above pricing for all options is good for **30 days**

Thank you for contacting Newton Roofing Services. Please feel free to call me with any questions or concerns at 515-779-1342.

Sincerely,

Nick Newton  
Project Manager  
NRS



**Example of north section of roof that did not get coated with spray foam.**



**Herman Drainage LLC**

1227 290th St.  
Woodward, IA 50276

Cell # 515 890 9003 hermandrainage@gmail.com

<b>Date</b>	<b>Invoice #</b>
5/31/2023	716

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

<b>Terms</b>
Due 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 - June Payment  001-280-6320 Mowing - June	5,000.00	1	5,000.00

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

**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



Account Number 0025001000  
 Bill Date May 19, 2023

Previous Balance \$68.30  
 Payment Received -\$68.30  
 Balance Forward \$0.00  
 Current Charges \$32.55

**Summary of your current charges**

Account Name: CITY OF BOONE AIRPORT COMMISSION  
 Next Meter Reading: Jun 19, 2023 - Jun 22, 2023  
 Service Address: 424 SNEDDEN DR HOUSE  
 BOONE, IA 50036

Amount Due on Jun 08, 2023  
**\$32.55**



Electric

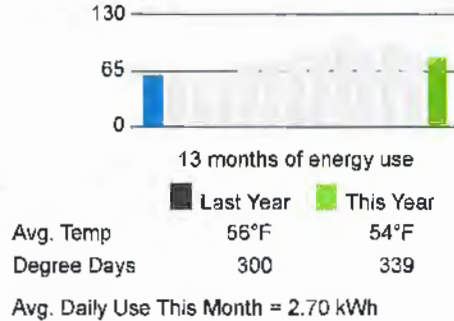
**\$32.55**

Electric Meter: 500415094  
 Meter Reading

May 19 6,518  
 Apr 19 6,437

81 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](http://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 351  
 Cedar Rapids, IA 52406 - 0351



<b>Amount Due</b> Jun 08, 2023	\$	<b>32.55</b>
Amount enclosed if Different From Above	\$	<u>32.55</u>

Please Do Not Write In Area Below.

Account Number 0025001000

004295 000012508



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



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



0025001000000000000000003255000000000000325518

A820230519204347 001 PRD XAL 8599-000012508



Account Number 2770731000  
 Bill Date May 19, 2023

Previous Balance \$2,011.21  
 Payment Received -\$2,011.21  
 Balance Forward \$0.00  
 Current Charges \$692.88

**Summary of your current charges**

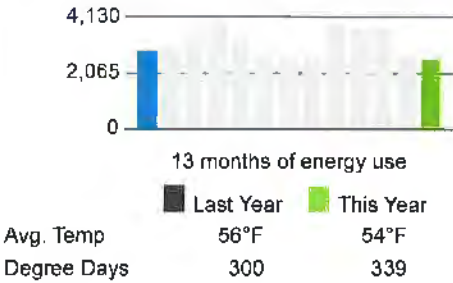
Account Name: CITY OF BOONE AIRPORT COMMISSION  
 Next Meter Reading: Jun 19, 2023 - Jun 22, 2023  
 Service Address: 424 SNEDDEN DR  
 BOONE, IA 50036

Amount Due on Jun 08, 2023  
**\$692.88**

**THANK YOU FOR YOUR PAYMENT**

Payment Received Apr 20, 2023 -\$1,226.24  
 Payment Received May 19, 2023 -\$784.97  
**Total Payments -\$2,011.21**

**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: 30 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Apr 19 - May 19	500505931	4,220	4,155	65 kWh	40	2,600 kWh

Summer 1st Step	39.452000 kWh X 4 days	X \$0.11916	\$18.80
Summer 2nd Step	47.215000 kWh X 4 days	X \$0.09949	\$18.79
Winter 1st Step	39.452000 kWh X 26 days	X \$0.09875	\$101.29
Winter 2nd Step	47.215000 kWh X 26 days	X \$0.07236	\$88.83
Energy Cost	2600.000 kWh X \$0.0174		\$45.24
Energy Efficiency Programs Charge	2600.000 kWh X \$0.0013		\$3.38

*001-280 6371  
 Utilities - 424 Snedden*

**Amount Due**

Please return this portion with your payment.



PO Box 351  
 Cedar Rapids, IA 52406 - 0351

<b>Amount Due</b> Jun 08, 2023	\$	<b>692.88</b>
Amount enclosed if Different From Above	\$	<u>692.88</u>

Please Do Not Write In Area Below.

Account Number 2770731000

004296 000012508

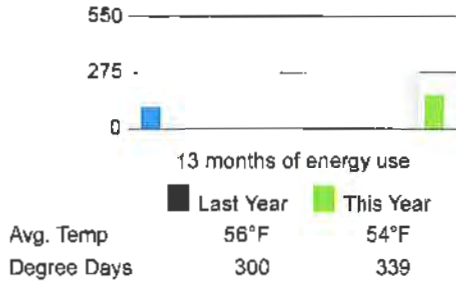
CITY OF BOONE AIRPORT COMMISSION  
 BOONE CITY HALL  
 PO BOX 550  
 BOONE IA 50036-0550

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



277073100000000000000000692880000000000006928818

A820230519264347.012.PRD.XML-8591-000012508

**Your Gas Usage (in therms)**


Avg. Daily Use This Month = 5.57 therms

**Non-Residential Gas Service**

Rate: 100 - Gas Non-Residential General Service

Billed for: 30 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Heat Factor	Usage
Apr 19 - May 19	454036483	2,483	2,322	161 CCF	1	1.036	167 therms

Non-Gas Cost	167.00 therms X \$0.20066	\$33.51
Gas Cost	167.00 therms X \$0.713390	\$119.14
Energy Efficiency Programs Charge	167.00 therms X \$0.0122	\$2.04
Basic Service Charge	30.000 Days X \$1.11769	\$33.53
<b>Total Current Charges</b>		<b>\$188.22</b>





Account Number 4461935923  
 Bill Date May 19, 2023

Previous Balance \$869.11  
 Payment Received -\$869.11  
 Balance Forward \$0.00  
 Current Charges \$185.16

**Summary of your current charges**

Account Name: CITY OF BOONE AIRPORT  
 Next Meter Reading: Jun 19, 2023 - Jun 22, 2023  
 Service Address: 328 SNEDDEN DR  
 BOONE, IA 50036

Amount Due on Jun 08, 2023

**\$185.16**



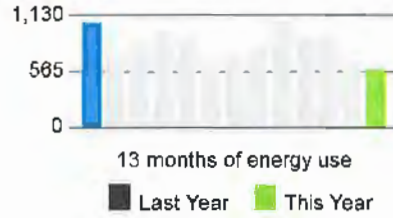
**Electric**

**\$113.65**

Electric Meter: 500423228  
 Meter Reading

May 19 96,026  
 Apr 19 95,432  
 594 kWh

**Your Electric Usage (in kWh)**



Avg. Temp 56°F 54°F  
 Degree Days 300 339  
 Avg. Daily Use This Month = 19.80 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](http://alliantenergy.com/myaccount)



**Gas**

**\$71.51**

Gas Meter: 450015155  
 Meter Reading

May 19 8,018  
 Apr 19 7,978  
 40 CCF

**Your Gas Usage (in therms)**



Avg. Temp 56°F 54°F  
 Degree Days 300 339  
 Avg. Daily Use This Month = 1.37 therms

001-280-6371  
 Utilities - HIRTA

**Heat Factor Adjustment**

40 CCF  
 X 1.036  
 41 therms

(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 Jun 08, 2023	\$	<b>185.16</b>
Amount enclosed if Different From Above	\$	<u>185.16</u>

Please Do Not Write In Area Below.

Account Number 4461935923

004769 000012284  
 CITY OF BOONE AIRPORT  
 PO BOX 550  
 BOONE IA 50036-0550

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

44619359230000000000185160000000001851616





# Elmquist Towing Company

2182 232nd Ln, Ames IA 50014

Phone: (515) 232-6670 | Fax: (515) 233-5245

# Invoice

## Invoice #23-62228

Printed 5/23/2023

City Of Boone  
923 8th St  
Boone IA 50036

<b>Call #</b>	62228	<b>Authorized by</b>	City Of Boone
<b>Tow Reason</b>	Tow		
<b>Truck</b>	221		923 8th St, Boone IA 50036
<b>Date/Time Requested</b>	5/18/2023 @ 10:57 AM		Phone: (515) 432-4211
<b>Date/Time Completed</b>	5/23/2023 @ 8:42 PM	<b>Tow From</b>	424 Snedden Drive, Boone, IA 50036, USA (Boone Municipal Airport)
<b>Contact</b>	Joe @ Airport, (515) 577-1744	<b>Tow To</b>	1720 S Marshall St , Boone IA 50036 (Pat Clemons)

Year	Make	Model	Color	VIN	Plate	Odometer
2017	Chrysler	Pacifica	Red	2C4RC1BG4HR691842	137718 IA	99999

Charge Description	Quantity	Price	Line Total
Unloaded/Enroute Mileage	10	\$3.50	\$35.00
Loaded/Hooked Mileage	2	\$3.50	\$7.00
Fuel Surcharge	1	\$2.50	\$2.50
Tow/Hook Fee	1	\$85.00	\$85.00
		<b>Grand Total</b>	<b>\$129.50</b>
		<b>Amount Due:</b>	<b>\$129.50</b>

I, the undersigned, do certify that I am legally authorized and entitled to take possession of the vehicle described above and all personal property therein, in consideration of Elmquist Towing Co. providing the service(s) requested, hereby release, indemnify, and hold harmless Elmquist Towing Co. and its employees, from all claims, demands, actions, and causes of action of every nature, including those relating to negligent acts, and including, but not limited to, all losses or expenses that may arise and relate in any way to the actions of Elmquist Towing Co., its employees, or agents pursuant to the companies provision of such services. I understand that the requested service(s) involves the risk of damage to my vehicle and expressly accept the risk of any and all such damages. All Drivers are professionally trained and/or certified to perform requested work. Your signature below indicates that Elmquist Towing Co. and its employees are released from any liability resulting from our attempt to tow, extract, or service your vehicle. Your signature below is affixed to this document and is testimony that you have read and understand the statements above, accept all associated charges with the performed services, and have no questions.



Signature: \_\_\_\_\_

001-280-6350  
Tow - Pacifica

View photos for this tow online at <https://app.towbook.com/PublicAccess/Invoice2.aspx?id=156289324&sc=10f94ae63d>

USDOT: 2390915



# Invoice

Remit To: P.O. Box 3360 Des Moines, IA 50316
---

The Complete Solution  
Toll Free - 800.369.5500  
Web - senecaco.com

W.O. NUMBER: 776222  
CUSTOMER P.O. NUMBER:  
CUSTOMER ACCT. NUMBER: 42207

INVOICE NUMBER: 2207098  
INVOICE DATE: 05/16/23  
PAGE: 1

SOLD TO: City of Boone  
923 8th St

SITE: Boone Airport  
424 Snedden Drive

Boone IA 50036

Boone IA 50036  
515 4321018

DESCRIPTION	BILLING AMOUNT
-------------	----------------

DESCRIPTION OF WORK PERFORMED:

001-280-6470  
Fuel System Inspect

2/23/2023 4:48 PM David Spalding: Met with dale, dispensers and fuel master have not had any work in 7 years, FMU needs updated, site will provide new pc, trucks and dispensers need calibration.

Thank you for your business. Please direct billing inquiries to Accounts Receivable 800-369-5500 or [accountsreceivable@senecaco.com](mailto:accountsreceivable@senecaco.com)  
Service business hours are 8:00 am - 4:30 pm Monday - Friday.  
Labor outside these hours is charged at overtime rates.

Fuel Surcharge: When weekly U.S. Regular Gasoline Price (\$/gallon) exceeds \$3.25/gallon based on U.S. Energy Information Administration website (<https://www.eia.gov/petroleum/gasdiesel/>), Seneca will impose a fuel surcharge. For each \$0.25 increase, the fuel surcharge is \$0.05/mile. Surcharge prices subject to change without notice.

DESCRIPTION	BILLING AMOUNT
-------------	----------------

MATERIALS			
Health, Safety, & Env	.00	10.00	10.00
TOTAL MATERIALS			10.00

LABOR			
Labor Regular Time			
Technician	1.00	96.00	96.00
Travel Time	2.75	96.00	264.00
Labor Overtime			

TERMS: NET 10 Days. Subject to terms and conditions listed at [www.senecaco.com/terms](http://www.senecaco.com/terms)



# Invoice

Remit To: P.O. Box 3360 Des Moines, IA 50316
---

The Complete Solution  
Toll Free - 800.369.5500  
Web - senecaco.com

W.O. NUMBER: 776222  
CUSTOMER P.O. NUMBER:  
CUSTOMER ACCT. NUMBER: 42207

INVOICE NUMBER: 2207098  
INVOICE DATE: 05/16/23  
PAGE: 2

SOLD TO: City of Boone  
923 8th St  
Boone IA 50036

SITE: Boone Airport  
424 Snedden Drive  
Boone IA 50036  
515 432101B

DESCRIPTION			BILLING AMOUNT
Travel Time	.50	144.00	72.00
TOTAL LABOR			432.00
OTHER			
Fuel Surcharge	133.00	.05	6.65
Mileage	133.00	1.25	166.25
TOTAL OTHER			172.90
		SUBTOTAL \$	614.90
		SALES TAX	.00
		TOTAL \$	614.90

TERMS: NET 10 Days. Subject to terms and conditions listed at [www.senecaco.com/terms](http://www.senecaco.com/terms)



**Mid Iowa Petroleum Equipment LLC**

108 W Madison  
Marshalltown IA 50158  
641-7527575

debbie@mid-iowapetroleum.com

**Service Invoice**

Invoice#: 4891

Date: 05/17/2023

**Billed To:** Farnham Aviation  
Boone Municipal Airport  
424 Snedden Drive  
Boone IA 50036

**Project:** Farnham Aviation  
  
Boone Municipal Airport  
424 Snedden Drive  
Boone IA 50036

**Scheduled:** 05/03/2023  
**Time:**

**Employee:** 6  
Don Wyckoff

**Order#:** Dale

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		Test lines by 4/26/23				
	90273	Velcon Filter Gasket	1.0000	22.040000	22.04	N
	90274	Lid Gasket	1.0000	27.190000	27.19	N
	90271	Filter Cartridge, CC-22-7	1.0000	267.820000	267.82	N
	90272	Filter Cartridge, Comb Coal	1.0000	303.940000	303.94	N
	90325	Monitor Cartridge	4.0000	64.500000	258.00	N
	90326	Square O-Ring, CDFP Seri	8.0000	9.180000	73.44	N
	90228	Absorbent Pad	8.0000	2.500000	20.00	N
		Freight	1.0000	45.290000	45.29	N
		Service Labor	6.0000	95.000000	570.00	N
		Mileage	102.0000	1.350000	137.70	N
		Fuel Surcharge	102.0000	0.250000	25.50	N

**Notes:**

Tested the Jet A product line and mechanical leak detector. Also replaced the filters on the Jet A, 100LL, and Autogas.

001-280-6470  
Jet A Fuel Repairs  
↓  
line

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

VISA, MC, DISC. ACCEPTED

Non-Taxable Amount:	1,750.92
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>1,750.92</b>



Mid Iowa Petroleum Equipment LLC  
 108 W Madison  
 Marshalltown IA 50158  
 641-7527575  
 debble@midlowapetroleum.com

# Service Invoice

Invoice#: 4892

Date: 05/17/2023

**Billed To:** Farnham Aviation  
 Boone Muncipal Airport  
 424 Snedden Drive  
 Boone IA 50036

**Project:** Farnham Aviation  
  
 Boone Muncipal Airport  
 424 Snedden Drive  
 Boone IA 50036

**Scheduled:** 05/03/2023  
**Time:**

**Employee:** 6  
 Don Wyckoff

**Order#:** Dale

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		3 Yr Equip Testing & W&M				
	75004	Vac Trailer	1.0000	75.000000	75.00	N
	75002	Disposal, Impacted	35.0000	2.140000	74.90	N
		Service Labor	6.0000	95.000000	570.00	N
		Mileage	102.0000	1.350000	137.70	N
		Fuel Surcharge	102.0000	0.250000	25.50	N

**Notes:**

Performed tightness test on spill buckets. Tested functionality of overfill valves, ATG and sensors. Also calibrated auto gas pump fp1

001-280-6470  
 Fuel Tank/Pump Repairs

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

VISA, MC, DISC. ACCEPTED

Non-Taxable Amount:	883.10
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>883.10</b>



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: 3/31/2023  
Readings To: 5/02/2023

0000199  
CITY OF BOONE  
PO BOX 550  
BOONE IA 50036-0550



You may view the 2023 Consumer Confidence report/Water report on the City's website at:  
[www.boonegov.com](http://www.boonegov.com)

328 CPL ROGER SNEDDEN DR

DAYS IN BILLING: 33

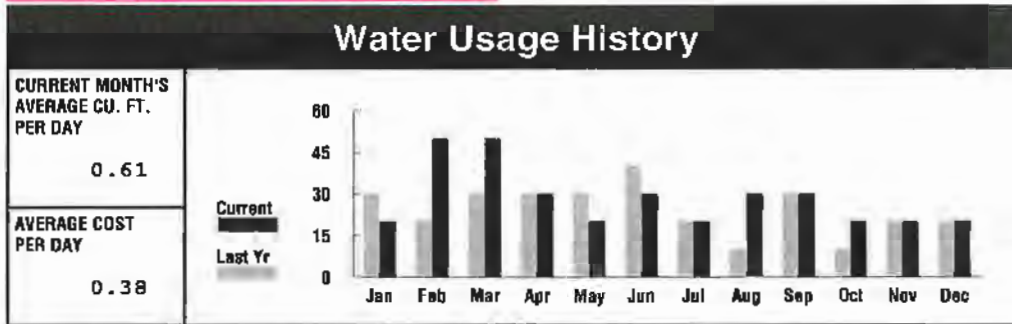
SERVICES	PRESENT	PREVIOUS	MULTIPLIER	CONSUMPTION	AMOUNT
LANDFILL					.90
SEWER	155	153	10.00	20	10.97
STORM WATER					6.00
WATER	155	153	10.00	20	12.67

001-280-6371  
Utilities - HIRTA

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

CURRENT TOTAL BILL  
PREVIOUS BALANCE  
TOTAL AMOUNT DUE

pd 5-18-23  
30.54  
~~30.87~~  
~~61.41~~  
30.54



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

<b>DUE DATE</b>	6/05/2023
<b>AMOUNT DUE NOW</b>	<del>61.41</del> 30.54
<b>AMOUNT DUE AFTER DUE DATE</b>	<del>61.41</del>

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

You may view the 2023 Consumer Confidence Water Report on the City's website at: [www.boonegov.com](http://www.boonegov.com)

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

CB1011603000200000614100000614166



Pat Clemons Inc.  
1720 S. Marshall St.  
Boone, IA 50036

Phone (515) 432-5150 | Fax (515) 432-5176

www.patclemons.com



**City Of Boone**

923 8th St  
Boone, IA 50036-2993

Phone (H): Phone (W): (515) 298-2559  
Phone (C): Phone Oth:  
Email:

Year/Make/Model: 2017 Chrysler Pacifica

VIN: 2C4RC1BG4 HR691842

License Number: Color: Red

Stock Number: 16669P Mileage In: 50000

Tag Number: 1974 Mileage Out: 50000

A/R Number: 1350  
Customer Number: 1350  
PO Number:  
Auth Number:  
Service Writer: BRODIE SHAFFER  
Estimate Amount: \$ 656 15  
Terms & Conditions:  
Type of Sale: Retail

Inv Num **286513**  
Printed MAY 19 23 2:29 PM  
Copy # 1  
Date Opened 05/19/23  
Date Notified 05/19/23  
Date Delivered 05/19/23  
Date Complete 05/19/23

**Customer  
Signature**

Description	QtyOrd	Qty Del	Price	Ext Total	Grand Total
-------------	--------	---------	-------	-----------	-------------

**1. Customer statement of problem**

Customer States NO START

1 -- Cause/Action to Take

diag-both batteries faulty

1 -- Correction/Action Taken

replaced both

replaced fob battery also

225 00

Part Number	Failed	Description
BBAUX101AB		STORAGE BATTERY
BBH6A001AA		STORAGE BATTERY
19333112		BATTERY P

1	1	152 00	152 00
1	1	274 00	274 00
1	1	5 15	5 15

Sub Total Parts  
SubTotal Job # 1

431 15  
656 15

**2. Customer statement of problem**

Customer States Y65

1 -- Correction/Action Taken

18y56182

5

0 00

Sub Total Parts  
SubTotal Job # 2

Warranty  
Warranty

**3. Customer statement of problem**

Customer States performed 27 point inspection

1 -- Cause/Action to Take

INSP -

1 -- Correction/Action Taken

Performed 27 point inspection.

0 00

Sub Total Parts  
SubTotal Job # 3

0 00  
0 00

001-280-6350  
Pacifica - Batteries





Pat Clemons Inc.  
 1720 S. Marshall St.  
 Boone, IA 50036  
 Phone (515) 432-5150 | Fax (515) 432-5176  
[www.patclemons.com](http://www.patclemons.com)



**City Of Boone**  
 923 8th St  
 Boone, IA 50036-2993  
 Phone (H): Phone (W): (515) 298-2559  
 Phone (C): Phone Oth:  
 Email:  
 Year/Make/Model: 2017 Chrysler Pacifica  
 VIN: 2C4RC1BG4 HR691842  
 License Number: Color: Red  
 Stock Number: 16669P Mileage In: 50000  
 Tag Number: 1974 Mileage Out: 50000

A/R Number: 1350  
 Customer Number: 1350  
 PO Number:  
 Auth Number:  
 Service Writer: BRODIE SHAFFER  
 Estimate Amount: \$ 656.15  
 Terms & Conditions:  
 Type of Sale: Retail

Inv Num: **286513**  
 Printed: MAY 19 23 2:29 PM  
 Copy # 1  
 Date Opened: 05/19/23  
 Date Notified: 05/19/23  
 Date Delivered: 05/19/23  
 Date Complete: 05/19/23

**Customer  
 Signature**

Description	QtyOrd	Qty Del	Price	Ext Total	Grand Total
-------------	--------	---------	-------	-----------	-------------

Miscellaneous Charges and Deductions For All Jobs

It is understood and agreed by the undersigned purchaser that the product described hereon is sold by the dealer "AS IS" and that dealer makes no warranty of the product and makes no warranty that such product is fit for any particular purpose and that the express written warranty relating to the product is a contract solely between the factory and the purchaser.

If your repair was a warranty repair you will be receiving a survey from the manufacturer. It is very important to us that your return this survey COMPLETELY SATISFIED. If for any reason you are not COMPLETELY SATISFIED give me a call personally at (515) 432-5150 Andrew Downey Service Director.

Total Labor	225.00
Total Parts	431.15
Total Sublet	0.00
Misc. Chrgs	0.00
Car Rental	0.00
Freight	0.00
Deductible	0.00
Special Tax	0.00
Haz Mat Chrg	0.00
Sales Tax	0.00
<b>AMOUNT DUE</b>	<b>656.15</b>



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	0351-121390
Sale Type	CHARGE SALE
Date	05/08/2023 10:49 AM
Ship Via	
PO Number	airport

Counter #	Customer Account	Ordered By	Special Instructions
601406	142200	Dale	

Qty	Line	Item Number	Description	Warr	Unit	Tax	List	Net	Extended
1	SSB	65ECO	BATTERY	1Y	EA	N	220.32	99.07	99.07
		65ECO	Core Charge		EA	N		22.00	22.00
		65ECO	Core Exchange		EA	N		-22.00	-22.00

*001-280-6350  
Pacifica-Battery.*

1 Item

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

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

Sub-Total	99.07
Sales Tax	0.00
<b>Total</b>	<b>99.07</b>

X  
Customer Signature



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



Farnham Aviation Services, LLC  
424 Snedden Drive  
Boone, IA 50036 US  
515-291-5094  
farnhamaviation@outlook.com



# INVOICE

**BILL TO**

City of Boone  
923 8th Street  
Boone, IA 50036 USA

**SHIP TO**

City of Boone  
923 8th Street  
Boone, IA 50036 USA

**INVOICE #** 10334

**DATE** 05/05/2023

**DUE DATE** 05/05/2023

**TERMS** Due on receipt

DATE	DESCRIPTION	AMOUNT
05/05/2023	<b>Fuel:MoGas Auto Blend (gallon)</b> MoGas Auto Blend (gallon), 10 @ \$5.50	55.00

Ticket #981461  
Fuel for black tug

SUBTOTAL	55.00
TAX	0.00
TOTAL	55.00
BALANCE DUE	<b>\$55.00</b>

001-280-6350  
Fuel- Black Tug



**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](http://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

April 28, 2023  
 Project No: 0T5.123888  
 Invoice No: 0311829  
 Client Account: BOONE\_CI\_IA

**Boone/Runway 15/33 South Reconstruction**

South 1,800' Reconstruction

Construction Services (002)

**Professional Services**

	Hours	Amount	
Administrative	4.50	418.50	
Design Engineer	10.00	1,325.00	
Senior Principal	2.00	416.00	
Project Manager	9.00	1,677.00	
Totals	25.50	3,836.50	
<b>Total Labor</b>			<b>3,836.50</b>
		<b>Total this Task</b>	<b>\$3,836.50</b>
		<b>Total this Invoice</b>	<b>\$3,836.50</b>

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

Bolton & Menk, Inc. is an equal opportunity employer and federal contractor or subcontractor. Consequently, the parties agree that, as applicable, they will abide by the requirements of 41 CFR 60-1.4(a), 41 CFR 60-300.5(a) and 41 CFR 60-741.3(a) and that these laws are incorporated herein by reference. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. These regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The parties also agree that, as applicable, they will abide by the requirements of Executive Order 13495 (29 CFR Part 471, Appendix A to Subpart A), relating to the notice of employee rights under federal labor laws.

Notice: A Finance charge of 1.5% per month (annual percentage of 18%) is charged on balances 30 days or over.

**Contractor's Application for Payment**

<b>Owner:</b> <u>Boone Airport Commission</u>	<b>Owner's Project No.:</b> <u>N/A</u>
<b>Engineer:</b> <u>Bolton &amp; Menk, Inc.</u>	<b>Engineer's Project No.:</b> <u>OT5.123888</u>
<b>Contractor:</b> <u>Wicks Construction, Inc.</u>	<b>Other Project No.:</b> <u>3-19-0009-020-2022</u>
<b>Project:</b> <u>Reconstruction Runway 15/33 South 1800'</u>	
<b>Contract:</b> <u>PCC Pavement, Aggregate Base and Shouldering</u>	
<b>Application No.:</b> <u>1</u>	<b>Application Date:</b> <u>6/7/2023</u>
<b>Application Period:</b> <b>From</b> <u>5/21/2023</u> <b>to</b> <u>6/2/2023</u>	

1. Original Contract Price	\$	1,389,826.50
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	1,389,826.50
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	123,113.85
5. Retainage		
a. <u>5%</u> X <u>\$ 123,113.85</u> Work Completed	\$	6,155.69
b. <u>5%</u> X <u>\$ -</u> Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	6,155.69
6. Amount eligible to date (Line 4 - Line 5.c)	\$	116,958.16
7. Less previous payments (Line 6 from prior application)	\$	-
8. Amount due this application	\$	116,958.16

**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor:** Wicks Construction, Inc.

**Signature:** *David Clark* **Date:** 6/8/2023

**Name:** David Clark **Title:** Project Manager

<p><b>Recommended by Engineer</b></p> <p><b>By:</b> <u><i>Joseph P. Roenfeldt</i></u></p> <p><b>Name:</b> <u>Joseph P. Roenfeldt, P.E.</u></p> <p><b>Title:</b> <u>Aviation Project Manager</u></p> <p><b>Date:</b> <u>06/08/2023</u></p>	<p><b>Approved by Owner</b></p> <p><b>By:</b> _____</p> <p><b>Name:</b> _____</p> <p><b>Title:</b> _____</p> <p><b>Date:</b> _____</p>
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**BOONE MUNICIPAL AIRPORT  
REVENUE REPORT  
AS OF JUNE 7, 2023**

		FY2023 Budget	Amount Received as of June 7, 2023	Percent Received
<b>General Fund</b>				
001-280-4310	HANGAR RENT	61,000.00	70,478.87	116%
	<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	5,014.21	239%
	<i>Fuel Pump Fee</i>			
	<i>Reimburse - Runway Signage</i>			
001-280-4400	FEDERAL GRANT	0.00	-	
	<b>General Fund Balance</b>	<b>103,330.00</b>	<b>115,735.42</b>	<b>112%</b>
<b>Projects</b>				
<b>Depreciation Accounts</b>				
301-280-4310	HANGAR DEPRECIATION RECEIPTS	6,000.00	6,500.49	108%
302-280-4311	HIRTA BUILDING DEPRECIATION RECEIPTS	9,000.00	8,987.92	100%
303-280-4310	WC HANGAR DEPRECIATION RECEIPTS	1,800.00	1,953.60	109%



**BOONE MUNICIPAL AIRPORT  
EXPENSE REPORT  
AS OF JUNE 7, 2023**

		FY2023 Budget	Paid to date June 7, 2023	% SPENT	Pending Invoices to be Paid	Available Funds
<b>General Fund</b>						
001-280-6240	TRAVEL/CONFERENCE EXPENSE	1,500.00	991.84	66%	-	508.16
	<i>IA PUBLIC AIRPORT MEMBERSHIP \$150</i>					
001-280-6310	REPAIRS/BUILDINGS/GROUNDS	31,000.00	17,717.89	57%	8,309.88	4,972.23
	<i>(\$4,183.00 need to go to Manager Contract)</i>					
001-280-6320	MOWING/SNOW REMOVAL	40,000.00	33,224.00	83%	5,000.00	1,776.00
	<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	1,060.16	21%	884.72	3,055.12
001-280-6351	SERVICE/HOMER	0.00	-	0%		0.00
001-280-6371	UTILITIES	18,500.00	18,822.18	102%	1,154.89	-1,477.07
001-280-6373	TELEPHONE	1,700.00	1,160.73	68%	144.41	394.86
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	1,608.00	95%		92.00
001-280-6430	AIRPORT MANAGER CONTRACT	50,501.00	50,347.00	100%	4,577.00	-4,423.00
	<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%	3,248.92	-2,948.06
	<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	104.28	42%		145.72
001-280-6599	SUPPLIES	700.00	1,417.07	202%	-	-717.07
	<b>General Fund Balance</b>	<b>163,351.00</b>	<b>139,655.29</b>	<b>85.49%</b>	<b>23,319.82</b>	<b>375.89</b>
<b>Local Option Sales Tax</b>						
121-280-6499	AIRPORT IMPROVEMENT	30,000.00		0%	30,000.00	0.00
121-280-6910	LOST AIRPORT TRF OUT	-				0.00
	<b>LOST Fund Balance</b>	<b>0.00</b>	<b>0.00</b>		<b>30,000.00</b>	<b>0.00</b>
<b>Projects</b>						
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	34,371.50		3,836.50	61,792.00
336-280-6399	15/33 RUNWAY REHAB-CONSTRUCTION	1,660,000.00		0%	116,958.16	1,543,041.84
392-280-6310	Coronavirus Response/Relief Grant	0.00			-	0.00
382-280-6490	Two Unit Box Hangar	0.00	5,731.02		-	-5,731.02