

## AIRPORT COMMISSION

**Governing Body:** Airport Commission **Date of Meeting:** August 14, 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 July 10, 2023, Airport Commission Meeting Minutes.
- 5. Approval of Accounts Payable.
- 6. Approve Wicks Construction Pay Request 3 15/33 for the South Runway Reconstruction Project.
- 7. Engineering Report.
  - A. Status of Runway 15-33 Reconstruction Project.
  - B. Review/Discuss Runway 15-33, Taxiway & Ramp Resealing.
- 8. Airport Manager's Report/Comments.
- 9. Approval of Airport Hangar Leases Submitted After July 1, 2023.
  - A. Todd Knight #11
  - B. Todd Anderson #18 No Inspection
  - C. Greg Gustatson, Amson Technology #2 No Inspection
- 10. Commissioner Comments.
- 11. Other Business.
- 12. Motion to Adjourn.

#### **BOONE AIRPORT COMMISSION**

### **Meeting Minutes**

07-10-2023 Boone Municipal Airport Commission Meeting

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

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

Commissioners Absent: Matt Grabau

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

## **Approval of Agenda**

Motion to approve the agenda made by Commissioner Gibbs and seconded by Commissioner Byrd.

No discussion. The motion passed unanimously, 4-0

## Approval of June 12, 2023, Minutes

Commissioner Byrd moved to approve the June 12, 2023 minutes. The motion was seconded by Commissioner Frangos.

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

#### **Council Paid Bills:**

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

## **Airport Paid Bills:**

Alliant Energy	Utilities	1,059.06
Bolton & Menk	Project Engineering	9,624.00
CenturyLink	Phone Service	145.03
City of Boone	Utilities	30.50
Dale Farnham	Contract Services	4,715.00
Eichinger Brothers	Waste Removal	84.00
Herman Drainage	Mowing	5,000.00
Insurance Management Group	Liability Insurance	2,572.00
Wick's Construction	15/33 Runway Rehabilitation	434,587.19

#### **Engineering Report**

## A. Approve Wicks Construction pay request #2 for Runway 15 – 33 Reconstruction project.

Commissioner Frangos moved to approve pay request #2 as submitted by Wicks Construction. The motion was seconded by Commissioner Byrd.

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

Ron Roetzel informed the Commission on the progress of the re-construction of runway 15-33. The project is proceeding on schedule and without weather delays, should be completed on time. He also reviewed the location options the IA ANG is currently considering for its expansion and the environmental impacts each option would create.

No Commission action taken.

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

Mr. Farnham commented on the progress of the runway reconstruction and the fact that interruptions to airport operations have been minimal.

# Approval of Airport Hangar Leases Submitted for Fiscal Year 2024 & including Airport Hangar Leases Submitted without Aircraft Inspection Records

After reviewing each lease and being informed on the reasons why a few of the lease applications were submitted without the required inspection information, the Commission concurred on approving all applications pending confirmation of certain matters by the Chair.

Commissioner Frangos moved to approve all the applications submitted pending the Chair's ability to resolve issues concerning Hangars #19 & 13. The motion was seconded by Commissioner Byrd.

No discussion. The motion passed unanimously, 4-0

Commissioner Comments	
None.	
Other Business	
None.	
There being no further business the Chair adjourned the	e meeting at 7:16 P.M.
Joe Pundzak. Chairman	——————————————————————————————————————

# CITY OF BOONE REQUEST FOR PAYMENT

PAY TO:	Jim Robbins	_
TOTAL:	\$6,968.00	_
DESCRIPTION:	Legal Services - July	<del>_</del>
SUPERVISOR INITIALS:		_
ACCOUNT NUMBER	ITEMIZED DESCRIPTION (OPTIONAL)	AMOUNT
001-110-6411	129	\$836.16
001-150-6411	19	\$69.68
001-430-6411	19	\$69.68
001-280-6411	29	\$139.36
001-620-6411	709	\$4,669.60
110-211-6411	109	\$696.80
600-810-6411	29	\$139.36
610-815-6411	29	\$139.36
001-620-6411	Reimburse Office Expenses per contract	208

Paid 2023

InfoBunker, LLC					
DESCRIPTION	N: Line of Sight	Internet S	Service		
Billing Date	Paid Date: 7/18/2023				
Inv#	1048-6220				
Amount:	\$ 130.00				
City Hall	001-620-6373	42.00	13		
Airport	001-280-6371	9.00	+		
FRC	730-899-6371	3.00			
Library	001-410-6499	32.00			
Waste Water	610-816-6373	9.00			
Public Works	110-211-6373	8.00			
Police	001-110-6373	27.00			
			F		
	Total:	130.00			

InfoBunker, LLC							
DESCRIPTION	DESCRIPTION: Line of Sight Internet Service						
Billing Date	8/1/2023		Paid Date: 8/8/2023				
Inv#	1048-6267						
Amount:	\$ 130.00						
City Hall	001-620-6373	36.00					
Airport	001-280-6371	9.00	+				
FRC	730-899-6371	3.00					
Library	001-410-6499	30.00					
	610-816-6373	9.00					
Public Works	110-211-6373	13.00					
Police	001-110-6373	30.00					
	Total:	130.00					

# Supplies

PITNEY BOWES				
Invoice #:	10294857			
Description:	POSTAGE IN	<b>VCLEANIN</b>	G KIT	
Amount:	208.07			
POLICE	001-110-6508	0.15		31.21
TRAFFIC	001-240-6508	0.01		2.08
FIRE	001-150-6508	0.01		2.08
BLDG	001-170-6508	0.05		10.40
RENTAL	001-180-6508	0.10		20.81
ADMIN	001-620-6508	0.04		8.32
RUT	110-211-6508	0.10		20.81
WATER	600-810-6508	0.18		37.45
SEWER	610-815-6508	0.18		37.45
CEM	001-450-6508	0.01		2.08
AIR	001-280-6508	0.02		4.16
PARK	001-430-6508	0.04		8.32
POOL	001-435-6508	0.01		2.08
LIBRARY	001-410-6508	0.10		20.81
	TOTAL:			208.07

001-280-6371	Utilities	19.00
Garbage Guys Garbage Guys	Waste Removal (HIRTA) Waste Removal (Airport)	65.00
Alliant Energy	RR1 Munci Arpt	111.31
Alleria Ellered	328 Snedden Dr (HIRTA)	215.24
	424 Snedden Dr - Main Terminal Exterior Light	688.31
	424 Snedden Dr (House)-North Hangar Exterior Light	32.21
City of Boone	Water Service	30.90
Pending Invoice Total		1,161.97
001-280-6240	Travel/Conference	
Pending Invoice Total		-
001-280-6320	Mowing/Snow Removal	
Herman Drainage	Mowing - August	5,000,00
Pending Invoice Total		5,000.00
001-280-6310	Repairs/Buildings/Grounds	
KRC Enterprises LLC	Door Repairs - Hangars 9 & 32	487.50
Menards	Marking Paint - Runway Repairs	18.96
Boone Ace Hardware	Marking Paint - Runway Repairs	59,94
Pending Involce Total		566.40
001-280-6430	FBO Payment	
Dale Farnham Pending Invoice Total	Airport Manager Contract	4,715.00
001-280-6599	Supplies	
W1-20-0333	зирупез	
Pending Invoice Total		
001-280-6350	EQUIPMENT MAINTENANCE	
Pending Invoice Total		*
001-280-5373	TELEPHONE	
CenturyLink	Phone Service	160,51
Pending Involce Total		160.51
001-280-5408	INSURANCE/LIABILITY	
Insurance Management Group	Liability Insurance	-
Pending Invoice Total		*
001-280-6470	Service/Tank Permit Repairs	
Pending Involce Total		
001-280-6402	Marketing	
Pending Invoice Total		

Signatures of the Commission authorizing the payments of invoices listed:	August 14, 2023	
Matt Grabau		
Joe Pundzak		
Joe Gibbs		
Peter Frangos		
Bill Byrd		
307-280-6310	Transportation Bidg	
Pending invoice Total		
303-280-6499	WC HANGAR DEPRECIATION PRI	
Pending invoice Total		
736 280 6403 Feelessel	S Runway Rehabilitation 15/33	
336-280-6407 Engineering Bolton & Menk	Construction Engineering	41,001.55
Bolton & Menk	Construction Engineering	22,895.50
Pending Involce Total	acrost conservation to	63,897.05
382-280-6490 Engineering	2022 Box Hangars/Aprons Engineering Services	
Pending Involce Total		
336-280-6399 Construction	S Runway Rehabilitation 15/33	
Wicks Construction, Inc	15/33 \$ Runway Rehab Pmt 3	443,599.93
Pending Invoice Total		443,599.93
392-280-6310	Coronavirus Relief Grant	
Pending invaice Total		
001-280-6505	Other Equipment	
Pending Invoice Total		
121-280-6499	LOST Airport Improvements	
Pending Invoice Total		

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

## DES MOINES IN 1935



Total: \$38.00

BI MIL MOZE PARZ 1

Bill Date: 7/28/23 Acct#: 5974

Loc: 328 Corporal Roger Snedden Drive

6/27/23 Balance VA 1-21- \_ 08/01-08/31 Boone Co 1 mo \$19.00 Total 19.00

HIRTA PUBLIC TRANSPORTATION City of Boone

Due Date: Sun Aug 27, 2023

Return this Stub with Payment

923 8TH ST

Terms: Acct#: 5974

BOONE IN 50036-2969

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

այիարկակինիկաթեներինիկինաինիկինի

001-280-6371 Waste Removal-HIRTA

Garbage Guys (Previously TWC)

PO Box 622

还是起图。我是,就是 图标证 图 Slater IA 50244

515-707-3866

RETURN SERVICE REQUESTED

Bill Date: 7/28/23 Acct#: 5859

Loc: 424 CORPORAL SNEDDEN DR

6/27/23 Balance - 08/01-08/31 1.5yd 1/wk Total Balance Pd 7-27

\$65.00 \$130.00 65.00

\$65.00

Due Date: Sun Aug 27, 2023

Terms:

Acct#: 5859 Total: \$130.00 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

յու<u>իիի իրավինդին, անդինայինի իրայինի</u>ույ

001-280-6371 Waste Removal-Farnham

**阿里图图** 



CITY OF BOONE AIRPORT COMMISSION

Next Meter Reading: Service Address:

Aug 18, 2023 - Aug 23, 2023 RR 1 MUNCIARPT

BOONE, IA 50036

Electric

\$111.31

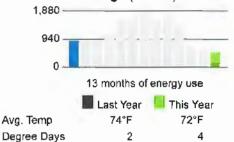
Electric Meter: 500414494

Meter Reading

Jul 20 Jun 20 72,343 71,837

506 kWh

Your Electric Usage (in kWh)



Avg. Daily Use This Month = 16.87 kWh

Account Number Bill Date

Jul 20, 2023

Previous Balance Payment Received Balance Forward **Current Charges** 

\$133.90 \$111.31

4648411000

Amount Due on Aug 09, 2023

111.31

## 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 1 Hilities - RRI Munei Arpt

(See page 2 for details of charges)



PO Box 351 Cedar Rapids, IA 52406 - 0351 Please return this portion with your payment.



Amount Due Aug 09, 2023 245.21 \$ Amount enclosed if 111.3 \$ Different From Above Please Do Not Write In Area Below.

Account Number

4648411000

Amount Due

004569 000012120 <u> Արև Արիկի Ունենի այնայի հանրակին Ունիսրում</u> ։ CITY OF BOONE AIRPORT COMMISSION

% BOONE CITY HALL PO 80X 550 BOONE IA 50036-0550



իկչներ միակիիսիինին ին ին ին այլույին արկինին ին ALLIANT ENERGY/IPL PO BOX 3060 **CEDAR RAPIDS IA 52406-3060** 



AB20230720203906.019.PRD.MML-9137-000012120



Account Name: Next Meter Reading: Service Address:

CITY OF BOONE AIRPORT Aug 18, 2023 - Aug 23, 2023 328 SNEDDEN DR

BOONE, IA 50036



Electric

\$181.71

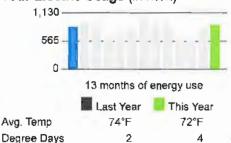
Electric Meter: 500423228

Meter Reading

Jul 20 97,751 Jun 20 96.856

895 kWh

Your Electric Usage (in kWh)



Avg. Daily Use This Month = 29.83 kWh



Gas

\$33.53

Gas Meter: 450015155

Meter Reading

Jul 20 Jun 20

8.021 8,021

0 CCF

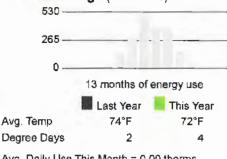
Heat Factor Adjustment

0 CCF 1.082

0 therms

Minimum Bill

Your Gas Usage (in therms)



Avg. Daily Use This Month = 0.00 therms

Account Number

Previous Balance Payment Received Balance Forward **Current Charges** 

Bill Date Jul 20, 2023

\$215.24

4461935923

Amount Due on Aug 09, 2023

## 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

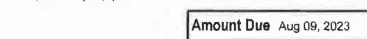
001-280-6371 1)tilities-HIRTA

(See page 2 for details of charges)



Cedar Rapids, IA 52406 - 0351

Please return this portion with your payment.



424.22 \$ Amount enclosed if \$ Different From Above

Please Do Not Write in Area Below.

Account Number 4461935923

004568 000012121 ոնիիինիրևիիիիարերարկումդիրնդիրուն 👺 CITY OF BOONE AIRPORT PO BOX 550 BOONE IA 50036-0550



թակլեն իունիկը իննիկանիրորդել ներականում են ALLIANT ENERGY/IPL PO BOX 3060 **CEDAR RAPIDS IA 52406-3060** 



AB20230720203906.018.PRD.XML-9135-000012121

Amount Due



Account Name:

CITY OF BOONE AIRPORT COMMISSION

Next Meter Reading: Service Address:

Aug 18, 2023 - Aug 23, 2023 424 SNEDDEN DR

BOONE, IA 50036

#### THANK YOU FOR YOUR PAYMENT

Payment Received

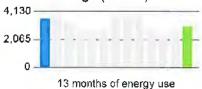
Jun 26, 2023

\$692.88

**Total Payments** 

-\$692.88

## Your Electric Usage (in kWh)



Avg. Temp Degree Days

Billing Period

🔳 Last Year 📙 This Year 74°F

72°F

Avg. Daily Use This Month = 101.33 kWh

#### Non-Residential Electric Service

Rate: 600 - Electric Non-Residential

Meter Number

General Service				Billed for: 30 Days
Current Reading	Previous Reading	Metered Units	Multiplier	Usage

Jun 20 - Jul 20	500505931	4,368	4,292	76 kWh	40	3,040	kWf
Summer 1st Step			39.452000 kW	h X 30 days	X \$0.11916	\$1	41.03
Summer 2nd Step			61.881000 kW	h X 30 days	X \$0.09949	\$1	84.70
Energy Cost			3040.000 kW	h X \$0.0224		\$	68.10
Energy Efficiency Programs Charge			3040.000 kW	h X \$0.0018			\$5.47
Demand Response Programs Charge		e	3040.000 kW	h X \$0.0014			\$4.26
Renewable Energy Charge			3040.000 kW	h X \$0.00181			\$5.50
Regional Transmiss	sion Service		3040.000 kW	h X \$0.03441		\$1	04.61



Cedar Rapids, IA 52406 - 0351

Please return this portion with your payment.

Bill Date Previous Balance Payment Received Balance Forward

**Current Charges** 

Account Number

\$1,374.00 \$681.12 \$688.31

2770731000

Jul 20, 2023

Amount Due on Aug 09, 2023

688.31

## 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 Hilities-424 Snedden



Amount Due Aug 09, 2023 Amount enclosed if \$ Different From Above

Please Do Not Write In Area Below.

Account Number

2770731000

004070 000012366 հենկյլմբեսիայենկյլիայիակցկյելների հուսա<u>անի</u>ի CITY OF BOONE AIRPORT COMMISSION **BOONE CITY HALL** PO BOX 550 BOONE IA 50036-0550

մրչք||թևգրդրերերել||եկ|||ՄինիլՄիվի||ԱրդրվիդոՄ ALLIANT ENERGY/IPL

PO BOX 3060 **CEDAR RAPIDS IA 52406-3060** 



AB20230720203906.012 PRD.XHL-8139-000012366



Your Gas Usage (in therms)

275 -

13 months of energy use

Last Year III This Year 74°F

Number

Avg. Temp Degree Days 72°F

2

Reading

Avg. Daily Use This Month = 0.37 therms

## Non-Residential Gas Service

Rate: 100 - Gas Non-Residential General Service Billing Period Previous Meter Current Metered

Reading

Heat	
Factor	Usage

Billed for: 30 Days

Jun 20 - Jul 20	454036483	2,512	2,502	10 CCF	1	1.082	11 therms
Non-Gas Cost			11.0	0 therms X \$0.2	0066		\$2.21
Gas Cost			11.00 therms X \$0.788400				\$8.67
Energy Efficience	y Programs Cha	arge	11.0	0 therms X \$0.0	091		\$0.10
Basic Service Charge			30.0	000 Days X \$1.1	1769		\$33.53
					4.00		

**Total Current Charges** 

Multiplier

Units

\$44.51



Account Name:

CITY OF BOONE AIRPORT COMMISSION

Next Meter Reading: Service Address:

Aug 18, 2023 - Aug 23, 2023 424 SNEDDEN DR HOUSE

BOONE, IA 50036

Electric

\$32.21

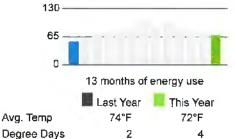
Electric Meter: 500415094

Meter Reading

Jul 20 Jun 20 6,665 6,596

69 kWh

Your Electric Usage (in kWh)



Avg. Daily Use This Month = 2.30 kWh

Account Number Bill Date

0025001000 Jul 20, 2023

Previous Balance Payment Received Balance Forward **Current Charges** 

\$35.06 \$32.21

Amount Due on Aug 09, 2023

32.2

## 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 et alliantenergy.com/myaccount

001-280-6371 Utilities-424 Snedden

(See page 2 for details of charges)



PO Box 351 Cedar Rapids, IA 52406 - 0351 Please return this portion with your payment.



Account Number

Amount Due Aug 09, 2023 \$ 67.27 Amount enclosed if 32.2 \$ Different From Above

Please Do Not Write In Area Below.

0025001000

Amount Due

004069 000012366 հեմգլյլկնակող հեկցվյումյա իցկկ Ալեգրմուն գանիլի, CITY OF BOONE AIRPORT COMMISSION BOONE CITY HALL PO BOX 550 BOONE IA 50036-0550

հրգեկիրեցյությել մերկիկինինինի ինինի հերգայի դում ALLIANT ENERGY/IPL PO BOX 3060 **CEDAR RAPIDS IA 52406-3060** 



4B20230720203906.001.PRD.XML-8137-000012368



**Business Hours:** 8:00 a.m. - 5:00 p.m. Monday - Friday

1

Ph: (515) 432-4211 Opt.2

Account Number: 0116030002 Readings From: 6/02/2023

7/03/2023

0000190 CITY OF BOONE PO BOX 550 BOONE IA 50036-0550 նվիկմուիցիցեԱլիիգվինվ Կիևիկրդիիումեվիլ You may view the 2023 Consumer Confidence report/Water report on the City's website at: www.boonegov.com

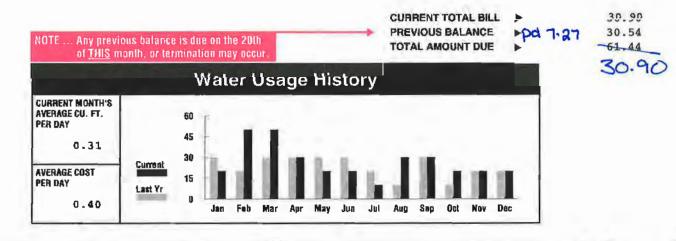
Readings To:

328 CPL ROGER SNEDDEN DR

DAYS IN BILLING: 32

SERVICES	PRESENT	PREVIOUS	MULTIPLIER	CONSUMPTION	AMOUNT
LANDFILL					.90
SEWER	159	157	10.00	10	11.30
STORM WATER					6.00
WATER	158	157	10.00	10	12.70

OOI-280-6371 Utilities - HIRTA



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

DUE DATE	8/05/2023
AMOUNT DUE NOW	61.44 30.90
AMOUNT DUE AFTER DUE DATE	61.44

Account Number: 0116030002

Service Location CITY OF BOONE

328 CPL ROGER SNEDDEN DR

CB1DM001 07/10/23 CB1263ABMS1A 190 Page 1 of 1

լինիների վարհագինիկին |||Մարակիրը |||իինկիր

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



Date	Invoice #
8/2/2023	740

Cell#

515 890 9003

hermandrainage@gmail.com

Bill To

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

Terms	
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
Mow	Mowing at Airport - August Payment - Final Mowing payment for 2023	5,000.00	1	5,000.0
	001-280-6320 Mowing - August			
nnk you	for your business.	Sale	es Tax (0.0	<b>%)</b> \$0.00
			al Due	\$5,000.0

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 1.L.C.
Taxpayer ID Number 82-4783181
W-9 Available upon Request

# **KRC Enterprises LLC**

# **INVOICE**

1011 NW 142nd Ave Slater, Iowa 50244 515-556-6032 krciowa@gmail.com

Invalce Date	7-22-23
Custemer No.	
Invoice Na.	

Boone Airport  424 Snedden Dr.  Boone, Iowa	vdt);	
QTY DESCRIPTION	PRICE	TOTAL
Hangar # 9 door - cleaned / L	de sueche	1 %
	I	
trolley tracks, trimmed/secured		1/
sheet metal new bottom of do	·   •	ed
south most lower area door 1	rell er	<u> </u>
Hangar # 32 - installed rain	cap on	fur nace
Brent exhaust pipe on roof, re	placed bal	lost-
bulk - and photo eye sensor on	100f mo	unted
metal halide light fixture		
001-280-6310	- 4	
_ Door Repair - Hongar #0	1/20	
- to when walk	438	
	-	
	SUBTOTAL \$	
	SALES TAX \$	
Thank you for your business!	INVOICE TOTAL \$	487.50

\* GUEST COPY \*

GOV CITY OF BOONE

923 8TH ST PO BOX 550

BOONE FAX # (515) IA 50036

MENARDS - AMES 700 SE 16TH STREET

AMES, IA 50010-8040

INVOICE # 80527

ACCOUNT: 33560255

TRANSACTION # : 6117

TRANSACTION DATE : 08/01/23
TRANSACTION TIME : 152200 PURCHASE ORDER # : 33560255 REGISTER NUMBER : 5 TYPE OF SALE : Charge Sale SIGNER : Dale Farnham : 33560255 CLAIM #

QUANTITY SKU DESCRIPTION AMOUNT 2.00 5575305 PRO MARKING PAINT RD/ORNG 18.96

> SUB-TOTAL: 18.96 0.00 TOTAL TAX: PAYMENTS: 0.00

> TOTAL DUE: 18.96

Marking Paint Harking Paint

# BOONE ACE HARDWARE 1735 S.E. MARSHALL STREET BOONE, IA 50036

#### PHONE: (515) 432-3543

No return on custom cut mdse. Cash refund over \$100 by mailed company check

CITY OF BOONE PO BOX 550

BOONE IA 50036 CUST#: 21770 TERMS: NET 10TH

P.O.#: AIRPORT

INV #: 76448/2 DATE: 8/ 2/23 TIME: 8:09 CLERK: SCC TERM#571

TAX : 022 BOONE - NO TAX - COVT

PO # AIRPORT

\*\*\*\*\*\* \* INVOICE \*

				*******			*******
UANTITY UM ITEM  1 EA 1804715 2 EA 1805654 1 EA 1804228 1 EA 1804715 1 EA 1805654		1804715 1805654 1804228 1804715	DESCRIPTION  MARK PNT PL FLR PINK SB  MARK PAINT IC SB ALRT OR  MARKING PAINT SB FL ORNG  MARK PNT PL FLR PINK SB  MARK PAINT IC SB ALRT OR	UNITS SUCG		SUGG PRICE/PER 9.99 /EA 9.99 /EA 9.99 /EA 9.99 /EA 9.99 /EA	EXTENSION 9.99 N 19.98 N 9.99 N 9.99 N 9.99 N
			** AMOUNT CHARGED TO STORE ACCOUNT	**	59.94	TAXABLE NON-TAXABLE SUBTOTAL	0.00 59.94 59.94
Ch. 4	^	, _	- ACE REWARDS ID #19802829274			TAX AMOUNT TOTAL AMOUNT	0.00 59.94

Marking Paint For Runway 001-280-6310

## **CITY OF BOONE**

PAY TO:	Dale Farnham	
TOTAL:	\$4,715.00	
ACCOUNT NUMBER	ITEMIZED DESCRIPTION	AMOUNT
001-280-6430	Contract Services - August	4,715.00
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	<del>-  </del> -	
-	<del></del>	





Visit centurylink.com

Page 1 of 6

CITY OF BOONE-IA

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

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$145.03	\$160.51	\$305.54	Aug 1, 2023

**Account Summary** 

Previous Balance Charges Payment

Thank you for your payment

For questions, call:

289.44

144.41% \$145.03

**Balance Forward** 

**New Charges** Century∐nk Long Distance Service

1-800-777-9594 1-800-603-6000

149.35 11.16 \$160.51

**Total New Charges** 

\$305.54

TOTAL AMOUNT DUE

Please pay net total amount due \$305.54 by Aug 4, 2023. After Aug. 4, 2023, pay gross amount due \$321.54. Separate late payment charges apply to Internet services.

001-280-6373 telephone -

Hir port

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

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

🏈 Century**Link**™

62202500 C3 RP 03 20230703 NNNNNNNY 0000081 0001

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CITY OF BOONE-IA 923 8TH ST BOONE IA 50036-2993 Bill Date: Account No: Bill Due Date: Jul 4, 2023 515 432-1018 062

Balance Forward; New Charges:

1U18 062 Aug 1,2023 \$145.03 \$160.51

TOTAL AMOUNT DUE:

\$305.54

160.51

CENTURYLINK P O BOX 2956 PHOENIX, AZ 85062-2956

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For questions, call 1-800-777-9594

#### CITY OF BOONE-IA

Bill Date: Jul 4,2023 Account Number: 515 432-1018 063

Page 3

#### **CENTURYLINK SERVICES**

#### FOR YOUR INFORMATION

1375 E. Court Ave., Des Moines, IA 50319-0069.

The Federal Universal Service Fund (USF) rate is reviewed on a quarterly basis by the Federal Communications Commission (FCC). You may see changes on your bills in January, April, July and/or October. CenturyLink will apply rate changes on all applicable charges. The Federal USF rate and charge are clearly identified on your bill. The effective rate can be found on http://www.lcc.gov/encyclopedia/contribution-factor-quarterly-fillings-universalservice-fund-usf-management-support. The annual adjustments of a federally approved telephone Subscriber Line Charge and Access Recovery Charge take effect July 1, 2023. These rates may be reviewed and adjusted in October, as well. These charges cover part of the cost for providing access to and maintenance of your local network. The effective rates can be found on your bill.

Effective July 21 2023 a one-time "Copy of Bill" fee of \$6,00 may apply when a customer requests a reprint of a monthly bill. This one-time charge applies per copy provided, whether multiple or single copies are requested. Copies of invoices from the past twelve months are available online and can be downloaded at no charge to you. Additional information regarding your CenturyLink bill can be found at

https://www.centurylink.com/home/help/account/billing.html.

Effective August 1 2023 grandfathered residential and small business services are no longer eligible for temporary suspension (vacation rates) and are not eligible for transfer of service between customers. A grandfathered service is one that is no longer sold, and availability is limited to lines currently in service at existing locations. Changes or additions 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.

Effective August 1 2023 New Number Referral, Customized and Specialized Intercept Services will be grandfathered and will no longer be sold to new customers. Custom Calling feature Call Transfer will also be grandfathered for small business and residential customers. 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.

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.







For questions, call 1-800-603-6000

CITY OF BOONE-IA

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

Page 5

Total calls for 515-432-1018

0:30

**0.04** 

This Portion Of Your Bill Reflects Calls Served By CanturyLink Communications, LLC.



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 July 28, 2023

Boone Airport Commission Project No: 0T5.123888 Joe Pundzak, Airport Commission Chair Invoice No: 0317544 BOONE\_CI\_IA Client Account:

923 8th Street Boone, IA 50036

Boone/Runway 15/33 South Reconstruction

South 1.800' Reconstruction

Construction Services (002) **Professional Services Hours** 

	Hours	Amount	
Administrative	3.50	325,50	
Design Engineer	5.50	704,00	
Senior Principal	9.00	1,872.00	
Project Engineer	59.00	8,732.00	
Senior Technician	123.00	16,968.00	
Survey Technician	.50	59.00	
Technician	8.50	747.00	
Project Manager	61.50	11,192.00	
Totals	270.50	40,599.50	
Total Labor			0.5

40,599.50 Total Labor

Reimbursable Expenses

Testing 402.05 Total Reimbursables 402,05 402.05

> **Total this Task** \$41,001.55

Total this Invoice \$41,001.55

336-280-6407 15/33 Rrwy Engineering

Bollon & Mank, Inc. is an equal opportunity employer and featral contractor or aubcontractor. 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 60-741,5(a) and that these taws are incorporated herein by reference. These regulations prohibit discrimination against qualified individuals based on their race, color, religion, sex, sexual orientation, gender identity or nationat origin. These regulations require that covered prime contractors and subcontractors take offirmative soliton to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veleran status or disability. The parties also agree that, as applicable, they will abide by the requirements of Executive Order 13498 [29 CFR Part 471. Appendix A to Subpart A), relating to the notice of employee rights under federal fabor laws.



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 June 30, 2023

Boone Airport Commission Project No: 0T5.123888

Joe Pundzak, Airport Commission Chair Invoice No: 0315628

923 8th Street Client Account: BOONE CLIA

Boone, IA 50036

#### Boone/Runway 15/33 South Reconstruction

South 1,800' Reconstruction

Construction Services (002)

#### **Professional Services**

	Hours	Amount	
Administrative	5.50	511.50	
Design Engineer	33.00	4,486.50	
Senior Principal	3.00	624.00	
Senior Technician	72.50	10,005.00	
Survey Technician	8.50	1,300.50	
Project Manager	32.50	5,968.00	
Totals	155.00	22,895.50	
Total Labor			22,895.50
		Total this Task	\$22,895.50

Total this invoice \$22,895.50

336-280-6407 15/33 Rnwy Engineering

Owner: Boone Airport Commission		ission	Owner's Project No.:		N/A		
Engineer:	ontractor: Wicks Construction, Inc.		Engine	er's Project No.:	0T5.123888 3-19-0009-020-2022		
Contractor:			Other	Project No.:			
_							
Contract:	PCC Paver	ment, Aggre	gate Base and Shou	uldering			
Application No	o.: _	3_		tion Date: _	8/1/2023	_	
Application Pe	riod: I	From	7/1/2023	to	7/28/2023		
1. Origin	nal Contra	act Price			\$		,389,826.50
2. Net c	hange by	Change Ord	lers		\$		
3. Curre	nt Contra	ict Price (Lir	e 1 + Line 2}		\$	1,	,389,826.50
4. Total	Work cor	npleted and	l materials stored to	o date			
(Sum	of Colum	n G Lump S	um Total and Colun	nn J Unit Pric	e Total) \$	1,	,047,521.3
5. Retai	nage						
a	5%		47,521.35 Work Co	•	\$		52,376.07
b	5%	X \$		Materials	\$		
			5.a + Line 5.b)		\$		52,376.07
	-		ne 4 - Line 5.c)	1	\$		995,145.28
-	-	iayments (L iis applicatio	ine 6 from prior app	plication)	\$		551,545.35 443,599.93
					ork done under the C	Contract have been ap	
account to disch Payment; 2) Title to all Wo Payment, will pa are covered by a	ork, mater ass to Own a bond acc	ractor's legiti ials and equi er at time of eptable to O	mate obligations inco pment incorporated payment free and clowner indemnifying O	account of Wourred in conne in said Work, of ear of all liens, wner against a	ork done under the C ection with the Work or otherwise listed in security interests, a any such liens, securit	contract have been applicovered by prior Applicovered by this Applicor covered by this Application of the encumbrances (except interest, or encumbrance) and is not decuments and is not decuments.	ications for plication for ept such as trances); and
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account to dische Payment;  (2) Title to all Work Payment, will paare covered by a (3) All the Work Payment Pa	ork, mater ork, mater ass to Own a bond acc covered by Nicks Con	ractor's legiti ials and equi er at time of eptable to Or y this Applica struction, In	mate obligations inco pment incorporated payment free and cle wner indemnifying O ation for Payment is i	account of Wourred in conne in said Work, of ear of all liens, wner against a	ork done under the Coction with the Work or otherwise listed in security interests, as any such liens, securit with the Contract Do	covered by prior Appli or covered by this Ap nd encumbrances (exc ty interest, or encumb cuments and is not de	ications for plication for plication for such as trances); and fective.
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336-280-6399 15/33 Rowy Prj.-Pmt3 Owner: Boone Airport Commission Owner's Project No.: N/A Engineer: Bolton & Menk, Inc. Engineer's Project No.: 075.123888 Other Project No.: 3-19-0009-020-2022 Contractor: Wicks Construction, Inc. Reconstruction Runway 15/33 South 1800' Project: Contract: PCC Pavement, Aggregate Base and Shouldering 07/01/23 07/28/23 Application Date: 08/01/23 Application No.: Application Period: A FA FZ Contract information Previous Estimate Work Completes % of and Materials takué pi Value of Eld for Completed to De Currently Store Stored to Date (CKE) (BXS) U/H **Bid Plant** Unit Price Quantity Previous **Yalus Previous** (not in 6) M+D - 13 Description Ham Quantity (5) Estimate the Work (\$) K Original Contract CONTRACTOR QUALITY CONTROL PROGRAM (CQCP) LS 40,000.00 0,50 20,000.00 1,00 40,000.00 40,000.00 100% 1.00 40,000.00 INSTALLATION AND REMOVAL OF SILT FENCE 3,900.00 2.95 11,505.00 1,878.00 5,540.10 1,878.00 5.540.10 5.540.10 48% 5 954.90 MOBILIZATION 1.00 80,000,00 0.50 40,000,00 0,90 72,000.00 72,000.00 90% 00,000,8 3 15 60,000,00 4 TRAFFIC CONTROL 1.00 15 50,000.00 50,000.00 0.50 25,000.00 0,90 45,000.00 45,000.00 90% 5.000.00 CONSTRUCTION SURVEY 8,500,00 8,500.00 8,500,00 100% 1.00 8,500.00 1.00 5 LS 0.50 1,750,00 1,00 SWPPP PREPARATION 1.00 00.002,E 3,500.00 3,500.00 3,500,00 100% 7 SWPPP MANAGEMENT 1,00 5,000,00 5,000.00 0.50 2,500.00 0.90 4,500.00 4,500,00 90% 500.00 LS 83,475,00 В PAVEMENT REMOVAL 15,900.00 SY 5.25 83,475.00 15,900,00 83,475,00 15,900,00 83,475.00 100% RAISE RUNWAY EDGE LIGHT 8.00 500.00 4,000.00 4,000.00 g 1,800.00 RELOCATE TAXIWAY EDGE REFLECTORS 4.00 EA 450,00 1,800.DD 11 RECYCLED CONCRETE AGGREGATE BASE COURSE 16,010,00 5Y 6.25 100,062,50 16,426.00 102,662.50 16,426,00 102,662.50 102,662,50 103% (2,600.00) 103% [811.20] 12 SEPARATION GEOTEXTILE 16,010.00 SY 1.95 31,219.50 16,426.00 32,030.70 16,426.00 32,030.70 32.030.70 CONCRETE PAVEMENT, [PLAIN] 674,595,00 4,367,00 224,027.10 9,538.00 489,299.40 489,299,40 73% 185,295.60 51.30 13 13,150,00 SY 117,263,30 75% 14 CONCRETE PAVEMENT, [REINFORCED] 2,860.00 SY 54.95 157,157.00 634.00 34,838,30 2,134,00 117,263.30 39,893,70 PAVEMENT MARKINGS, SOLID WHITE, WITH BEADS 5F 0.85 23,961.50 3,471.00 2,950.35 3,471.00 2.950.35 2,950.35 12% 21,011.15 28,190,00 15 PAYEMENT MARKINGS, SOUD YELLOW, WITH BEADS 1,560.00 SF 1.5D 2,490.00 2,490.00 7,794.50 PAVEMENT MARKINGS, BLACK OUTLINE, NO BEADS 7,794,50 0.85 17 9,170,00 SF 800,00 2% 18 PAINT REMOVAL 32,650.00 1.25 40,512.50 640.00 00.008 640,00 800.00 40,012.50 SUBDRAIN CLEANOUT, COMPLETE EA 12,000.00 2.000.00 12,000,00 19 6.00 20 SEEDING AND FERTILIZING 1,00 ACRE 4,000,00 4,000,00 4,000,00 TOPSOIL - STRIP, SALVAGE, AND RESPREAD TOP SOIL 10,000.00 500.00 5,000,00 1,000.00 10.000.00 10,000.00 100% 21 1,000.00 CA 10.00 22 TOPSOIL SPREAD (FURNISHED FROM OFF THE S TE) 1,200,00 CY 25.00 30,000.00 1,200.00 30,000.00 30,000.00 1009 2,650.00 23 MULCHING 1.00 ACRE 2.650.DO 2.650.00 FLEXIBLE GROWTH MEDIUM 1,20 5,304,00 5,304.00 24 4,420,00 SY 342,305.15 1,047,521.35 75% \$ Original Contract Totals \$ 1,389,826.50 1,047,521.35 \$ Change Orders Change Order Totals S Original Contract and Change Orders

Project Totals \$ 1,389,826.50

- \$ 1,047,521.35 75% \$ 342,305.15

\$ 1,047,521,35 \$

**Contractor's Application for Payment** Owner: **Boone Airport Commission** Owner's Project No.: N/A 0T5.123888 Bolton & Menk, Inc. **Engineer's Project No.:** Engineer: **Contractor:** Wicks Construction, Inc. Other Project No.: 3-19-0009-020-2022 Reconstruction Runway 15/33 South 1800' Project: **Contract:** PCC Pavement, Aggregate Base and Shouldering **Application No.:** 3 **Application Date:** 8/1/2023 7/28/2023 **Application Period:** From 7/1/2023 to 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) 1,047,521.35 5. Retainage X \$ 1,047,521.35 Work Completed 52,376.07 X \$ Stored Materials \$ c. Total Retainage (Line 5.a + Line 5.b) 52,376.07 6. Amount eligible to date (Line 4 - Line 5.c) 995,145.28 7. Less previous payments (Line 6 from prior application) 551,545.35 8. Amount due this application 443,599.93 **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. David Clark 8/4/2023 Signature: Date: David Clark Project Manager Name: Title: **Recommended by Engineer** Approved by Owner By: By: Joseph P. Roenfeldt, P.E. Name: Name: Title: Aviation Project Manager Title: Date: Date: 08/04/2023

**Contractor's Application for Payment** Owner: **Boone Airport Commission** Owner's Project No.: N/A Engineer's Project No.: 0T5.123888 Engineer: Bolton & Menk, Inc. Other Project No.: 3-19-0009-020-2022 Wicks Construction, Inc. Contractor Project: Reconstruction Runway 15/33 South 1800 Contract: PCC Pavement, Aggregate Base and Shouldering 07/01/23 07/28/23 08/01/23 Application No.: **Application Period:** From to **Application Date:** Α F2 Contract Information **Previous Estimate Work Completed** Work Completed % of Value of Estimated Value of Work Materials and Materials Value of Bid Item **Currently Stored** Quantity Completed to Date Stored to Date Item Balance to Finish (F Bid Item **Unit Price** (CXE) Value Previous (E X G) (J / F) **Quantity Previous** (not in G) (H + I)ncorporated in - 1) Description Item Quantity Units (\$) (\$) Estimate Estimate the Work (\$) (\$) (\$) (%) (\$) **Original Contract** CONTRACTOR QUALITY CONTROL PROGRAM (CQCP) 1.00 LS 40,000.00 40,000.00 0.50 20,000.00 1.00 40,000.00 40,000.00 100% INSTALLATION AND REMOVAL OF SILT FENCE 3,900.00 1,878.00 5,540.10 1,878.00 5,540.10 48% 5,964.90 LF 2.95 11.505.00 5.540.10 MOBILIZATION 80,000.00 80,000.00 40,000.00 72,000.00 72,000.00 90% 8,000.00 1.00 LS 0.50 0.90 4 TRAFFIC CONTROL 1.00 15 50,000.00 50,000.00 0.50 25,000.00 0.90 45,000.00 45,000.00 90% 5,000.00 CONSTRUCTION SURVEY 5 1.00 15 8.500.00 8 500 00 1.00 8 500 00 8.500.00 100% SWPPP PREPARATION 0.50 1,750.00 6 1.00 LS 3,500.00 3,500.00 1.00 3,500.00 3,500.00 100% SWPPP MANAGEMENT 1.00 LS 5,000.00 5,000.00 0.50 2,500.00 0.90 4,500.00 4,500.00 90% 500.00 15,900.00 8 PAVEMENT REMOVAL 15,900.00 SY 5.25 83,475.00 83,475.00 15,900.00 83,475.00 83,475.00 100% 4.000.00 9 RAISE RUNWAY EDGE LIGHT 8.00 EA 500.00 4.000.00 10 RELOCATE TAXIWAY EDGE REFLECTORS 4.00 EΑ 450.00 1,800.00 1,800.00 RECYCLED CONCRETE AGGREGATE BASE COURSE 11 16,010.00 SY 6.25 100,062.50 16,426.00 102,662.50 16,426.00 102,662.50 102,662.50 103% (2,600.00) 12 SEPARATION GEOTEXTILE 16,010.00 SY 1.95 31,219.50 16,426.00 32,030.70 16,426.00 32,030.70 32.030.70 103% (811.20) 13 CONCRETE PAVEMENT, (PLAIN) 13,150.00 SY 51.30 674,595.00 4,367.00 224,027.10 9,538.00 489,299.40 489,299.40 73% 185,295.60 14 CONCRETE PAVEMENT, (REINFORCED) 2,860.00 SY 54.95 157,157.00 634.00 34,838.30 2,134.00 117,263.30 117,263.30 75% 39,893.70 PAVEMENT MARKINGS, SOLID WHITE, WITH BEADS 3,471.00 12% 21,011.15 15 28,190.00 SF 0.85 23,961.50 2,950.35 3,471.00 2.950.35 2,950.35 16 PAVEMENT MARKINGS, SOLID YELLOW, WITH BEADS 1.660.00 SF 1.50 2,490,00 2.490.00 17 PAVEMENT MARKINGS, BLACK OUTLINE, NO BEADS 9,170.00 SF 0.85 7,794.50 7,794.50 640.00 800.00 640.00 800.00 800.00 18 PAINT REMOVAL 32.650.00 SF 1.25 40.812.50 2% 40,012.50 SUBDRAIN CLEANOUT, COMPLETE 2,000.00 12,000.00 12,000.00 19 6.00 EΑ 20 SEEDING AND FERTILIZING 1.00 ACRE 4,000.00 4,000.00 4,000.00 21 TOPSOIL - STRIP, SALVAGE, AND RESPREAD TOP SOIL 1,000.00 CY 10.00 10,000.00 500.00 5,000.00 1,000.00 10,000.00 10,000.00 100% TOPSOIL SPREAD ( FURNISHED FROM OFF THE SITE) 30,000.00 100% 22 1,200.00 CY 25.00 30,000.00 1,200.00 30,000.00 MULCHING ACRE 2,650.00 2,650.00 2,650.00 23 1.00 24 LEXIBLE GROWTH MEDIUM 4,420.00 1.20 5,304.00 5,304.00 Original Contract Totals \$ 1.389.826.50 1.047.521.35 1.047.521.35 75% Ś 342.305.15 Change Orders

**Original Contract and Change Orders** 

\$ 1,047,521.35 \$

- \$ 1,047,521.35

75% \$

342,305.15

Change Order Totals

Project Totals \$ 1,389,826.50

## BOONE MUNICIPAL AIRPORT REVENUE REPORT AS OF AUGUST 9, 2023

	FY2024 Budget	Amount Received as of August 9, 2023	Percent Received
HANGAR RENT	70,500.00	10,857.25	15%
FBO Lease			
HIRTA Rent			
FARM LAND RENT	40,240.00	-	0%
Pmts due November 1st and March 1st			
MISCELLANEOUS	1,500.00	683.36	46%
Fuel Pump Fee			
Reimburse - Runway Signage			
FEDERAL GRANT	0.00	-	
General Fund Balance	112,240.00	11,540.61	10%
HANGAR DEPRECIAITON RECEIPTS	4,800.00	2,516.73	52%
HIRTA BUILDING DEPRECIATION RECEIPTS	9,400.00	793.23	8%
WC HANGAR DEPRECIATION RECEIPTS	2,196.00	177.60	8%
	FBO Lease  HIRTA Rent  FARM LAND RENT  Pmts due November 1st and March 1st  MISCELLANEOUS  Fuel Pump Fee  Reimburse - Runway Signage  FEDERAL GRANT  General Fund Balance  HANGAR DEPRECIAITON RECEIPTS  HIRTA BUILDING DEPRECIATION RECEIPTS	HANGAR RENT  FBO Lease  HIRTA Rent  FARM LAND RENT  Pmts due November 1st and March 1st  MISCELLANEOUS  Fuel Pump Fee  Reimburse - Runway Signage  FEDERAL GRANT  O.00  General Fund Balance  HANGAR DEPRECIAITON RECEIPTS  4,800.00  HIRTA BUILDING DEPRECIATION RECEIPTS  9,400.00	FY2024 Budget

## BOONE MUNICIPAL AIRPORT EXPENSE REPORT AS OF AUGUST 9, 2023

	AS OF AUGU	31 9, 2023	T	1	1	
		FY2024 Budget	Paid to date August 9, 2023	% SPENT	Pending Invoices to be Paid	Available Funds
General Fund						
001-280-6240	TRAVEL/CONFERENCE EXPENSE	1,500.00		0%	-	1,500.00
	IA PUBLIC AIRPORT MEMBERSHIP \$150					
001-280-6310	REPAIRS/BUILDINGS/GROUNDS	31,000.00		0%	566.40	30,433.60
001-280-6320	MOWING/SNOW REMOVAL	42,000.00	5,000.00	12%	5,000.00	32,000.00
	Mowing \$10,000 balance for Summer 2023					
	FY 2024 Mowing (5,000 x 3 months) \$15,000					
	Snow Removal (Avg 5 yr cost \$15,913.13/year)					
001-280-6350	EQUIPMENT MAINTENANCE	5,000.00		0%	-	5,000.00
001-280-6351	SERVICE/HOMER	0.00		0%		0.00
001-280-6371	UTILITIES	21,000.00	1,173.56	6%	1,161.97	18,664.47
001-280-6373	TELEPHONE	1,800.00	145.03	8%	160.51	1,494.46
001-280-6402	MARKETING	3,200.00		0%	-	3,200.00
001-280-6408	INSURANCE/LIABILITY	2,600.00	2,572.00	99%	-	28.00
001-280-6411	AIRPORT/LEGAL FEES	1,700.00	268.00	16%		1,432.00
001-280-6430	AIRPORT MANAGER CONTRACT	56,580.00	4,715.00	8%	4,715.00	47,150.00
001-280-6470	SERVICE/TANK PERMITS & REPAIRS	6,000.00		0%	-	6,000.00
	PMMIC Insurance \$4,016					
	Storm Water Discharge Permit 3 yr \$350(FY 2025)					
	DNR Tank Permit \$200					
	Ag Meter License \$50					
001-280-6505	OTHER EQUIPMENT	0.00			-	0.00
001-280-6508	POSTAGE	240.00	3.41	1%		236.59
001-280-6599	SUPPLIES	700.00		0%	-	700.00
	General Fund Balance	173,320.00	13,877.00	8.01%	11,603.88	147,839.12
Local Option Sales Tax						
121-280-6499	AIRPORT IMPROVEMENT - Terminal Roof	30,000.00		0%	-	30,000.00
121-280-6910	LOST AIRPORT TRF OUT - Fuel Farm Grant Match	86,333.00				86,333.00
	LOST Fund Balance	116,333.00	0.00		0.00	86,333.00
			5.55		5.00	
Projects						
301-280-6499	HANGAR DEPRECIATION REPAIRS	48,000.00				48,000.00
302-280-6310	AIRPORT TRANSPORTATION BLDG	38,000.00			-	38,000.00
303-280-6499	WC HANGAR DEPRECIATION PRJ	5,500.00			-	5,500.00
336-280-6407	15/33 RUNWAY REHAB-ENGINEERING	80,000.00			63,897.05	16,102.95
336-280-6399	15/33 RUNWAY REHAB-CONSTRUCTION	800,000.00	434,587.19	54%	443,599.93	-78,187.12
392-280-6310	Coronavirus Response/Relief Grant	0.00			-	0.00
382-280-6490	Two Unit Box Hangar	0.00			-	0.00