

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 meeting at 7:16 P.M.

Joe Pundzak, Chairman

Matt Grabau, Secretary

InfoBunker, LLC

DESCRIPTION: Line of Sight Internet Service

Billing Date 7/1/2023 **Paid Date:** 7/18/2023

Inv# 1048-6220

Amount: \$ 130.00

City Hall 001-620-6373 42.00

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

Total: 130.00



InfoBunker, LLC

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	
Waste Water	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 INK/CLEANING 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		
Garbage Guys	Waste Removal (HIRTA)	19.00	
Garbage Guys	Waste Removal (Airport)	65.00	
Alliant Energy	RR1 MuncI Arpt	111.31	
	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 Invoice Total		566.40	

001-280-6430	FBO Payment		
Dale Farnham	Airport Manager Contract	4,715.00	
Pending Invoice Total		4,715.00	

001-280-6599	Supplies		
Pending Invoice Total		-	

001-280-6350	EQUIPMENT MAINTENANCE		
Pending Invoice Total		-	

001-280-6373	TELEPHONE		
CenturyLink	Phone Service	160.51	
Pending Invoice Total		160.51	

001-280-6408	INSURANCE/LIABILITY		
Insurance Management Group	Liability Insurance	-	
Pending Invoice Total		-	

001-280-6470	Service/Tank Permit Repairs		
Pending Invoice Total		-	

001-280-6402	Marketing		
Pending Invoice Total		-	

Signatures of the Commission authorizing the payments of invoices listed:

August 14, 2023

Matt Grabau _____
 Joe Fundzak _____
 Joe Gibbs _____
 Peter Frangos _____
 Bill Byrd _____

302-280-6310	Transportation Bldg		
Pending Invoice Total		-	

303-280-6499	WC HANGAR DEPRECIATION PRJ		
Pending Invoice Total		-	

336-280-6407	Engineering		
Bolton & Menk	Construction Engineering	41,001.55	
Bolton & Menk	Construction Engineering	22,895.50	
Pending Invoice Total		63,897.05	

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

336-280-6399	Construction		
Wicks Construction, Inc	15/33 S Runway Rehab Pmt 3	443,599.93	
Pending Invoice Total		443,599.93	

392-280-6310	Coronavirus Relief Grant		
Pending Invoice 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 IA 50300

31 JUL 2023 PM 2 11



Bill Date: 7/26/23 Acct#: 5974

Due Date: Sun Aug 27, 2023
Terms:
Acct#: 5974 Total: \$38.00
Return this Stub with Payment

Loc: 328 Corporal Roger Snedden Drive

6/27/23	Balance	PA 7-27 -	\$19.00
08/01-08/31	Boone Co 1 mo		\$19.00
	Total		\$38.00

19.00

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

Pay your bill Online at 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



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

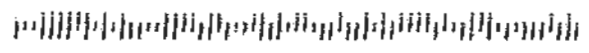
Due Date: Sun Aug 27, 2023
Terms:
Acct#: 5859 Total: \$130.00
Return this Stub with Payment

Loc: 424 CORPORAL SNEDDEN DR

6/27/23	Balance	Pa 7-27	\$65.00
08/01-08/31	1.5yd 1/wk		\$65.00
	Total		\$130.00 65.00

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

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



001-280-6371
Waste Removal-Farnham



Account Number	4648411000
Bill Date	Jul 20, 2023
Previous Balance	\$263.66
Payment Received	-\$129.76
Balance Forward	\$133.90
Current Charges	\$111.31

Pd 7-27-23

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
 Next Meter Reading: Aug 18, 2023 - Aug 23, 2023
 Service Address: RR 1 MUNCIARPT
 BOONE, IA 50036

Amount Due on Aug 09, 2023
~~\$245.21~~
111.31



Electric

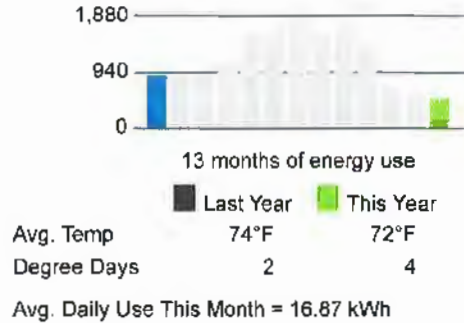
\$111.31

Electric Meter: 500414494
 Meter Reading

Jul 20	72,343
Jun 20	71,837

506 kWh

Your Electric Usage (in kWh)



Questions? Contact us at:

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

Take care of it online

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

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

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351



Amount Due Aug 09, 2023	\$	245.21
Amount enclosed if Different From Above	\$	<u>111.31</u>

Please Do Not Write In Area Below

Account Number 4648411000

004569 000012120



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



46484110000000000000002452100000000002452111

A820230720203906 019 PRD XAL 9137-000012120



Account Number 4461935923
 Bill Date Jul 20, 2023

Previous Balance \$394.14
 Payment Received *Pd 7-27-23* -\$185.16
 Balance Forward \$208.98
 Current Charges \$215.24

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT
 Next Meter Reading: Aug 18, 2023 - Aug 23, 2023
 Service Address: 328 SNEDDEN DR
 BOONE, IA 50036

Amount Due on Aug 09, 2023
~~\$424.22~~
215.24



Electric

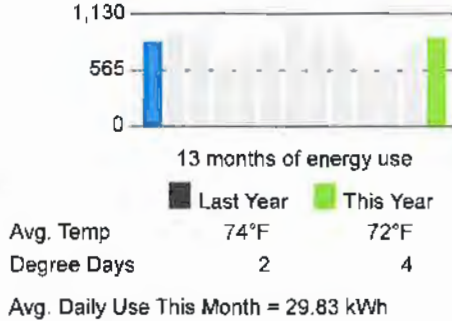
\$181.71

Electric Meter: 500423228
 Meter Reading

Jul 20 97,751
 Jun 20 96,856

895 kWh

Your Electric Usage (in kWh)



Gas

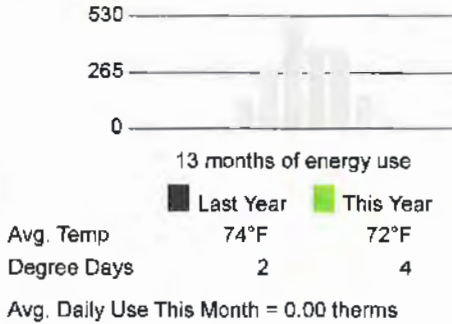
\$33.53

Gas Meter: 450015155
 Meter Reading

Jul 20 8,021
 Jun 20 8,021

0 CCF

Your Gas Usage (in therms)



Heat Factor Adjustment

0 CCF
 X 1.082

0 therms

Minimum Bill

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

Take care of it online
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*001-280-6371
 Utilities - HIRTA*

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351



Amount Due Aug 09, 2023	\$	424.22
Amount enclosed if Different From Above	\$	<i>215.24</i>

Please Do Not Write In Area Below.

Account Number 4461935923

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

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

44619359230000000000424220000000004242210

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Account Number 2770731000
 Bill Date Jul 20, 2023

Previous Balance \$1,374.00
 Payment Received *Pa 7-27-23* -\$692.88
 Balance Forward \$681.12
 Current Charges \$688.31

Amount Due on Aug 09, 2023
~~\$1,369.43~~

688.31

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
 Next Meter Reading: Aug 18, 2023 - Aug 23, 2023
 Service Address: 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)



13 months of energy use
 Last Year This Year

Avg. Temp 74°F 72°F
 Degree Days 2 4

Avg. Daily Use This Month = 101.33 kWh

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
Jun 20 - Jul 20	500505931	4,368	4,292	76 kWh	40	3,040 kWh

Summer 1st Step	39.452000 kWh X 30 days	X \$0.11916	\$141.03
Summer 2nd Step	61.881000 kWh X 30 days	X \$0.09949	\$184.70
Energy Cost	3040.000 kWh X \$0.0224		\$68.10
Energy Efficiency Programs Charge	3040.000 kWh X \$0.0018		\$5.47
Demand Response Programs Charge	3040.000 kWh X \$0.0014		\$4.26
Renewable Energy Charge	3040.000 kWh X \$0.00181		\$5.50
Regional Transmission Service	3040.000 kWh X \$0.03441		\$104.61

Questions? Contact us at:

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

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

*001-280-6371
 Utilities - 424 Snedden*

Amount Due

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351

Amount Due Aug 09, 2023	\$	1,369.43
Amount enclosed if Different From Above	\$	<i>688.31</i>

Please Do Not Write in Area Below.

Account Number 2770731000

004070 000012366
 CITY OF BOONE AIRPORT COMMISSION
 BOONE CITY HALL
 PO BOX 550
 BOONE IA 50036-0550

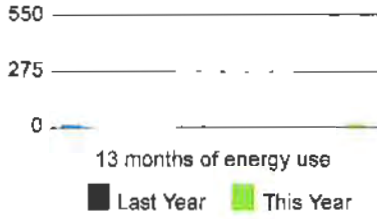
ALLIANT ENERGY//IPL
 PO BOX 3060
 CEDAR RAPIDS IA 52406-3060



2770731000000000000013694300000000013694311

AE20230720230906.012 PRD.XAL.0139.000012366

Your Gas Usage (in therms)



Avg. Temp 74°F 72°F
Degree Days 2 4

Avg. Daily Use This Month = 0.37 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
Jun 20 - Jul 20	454036483	2,512	2,502	10 CCF	1	1.082	11 therms

Non-Gas Cost	11.00 therms X \$0.20066	\$2.21
Gas Cost	11.00 therms X \$0.788400	\$8.67
Energy Efficiency Programs Charge	11.00 therms X \$0.0091	\$0.10
Basic Service Charge	30.000 Days X \$1.11769	\$33.53
Total Current Charges		\$44.51

A82023072030306.012.PRD.MIL.8:41:000012368





Account Number 0025001000
 Bill Date Jul 20, 2023

Previous Balance \$67.61
 Payment Received *Pa 7-27-23* -\$32.55
 Balance Forward \$35.06
 Current Charges \$32.21

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
 Next Meter Reading: Aug 18, 2023 - Aug 23, 2023
 Service Address: 424 SNEDDEN DR HOUSE
 BOONE, IA 50036

Amount Due on Aug 09, 2023
~~\$67.27~~
 32.21



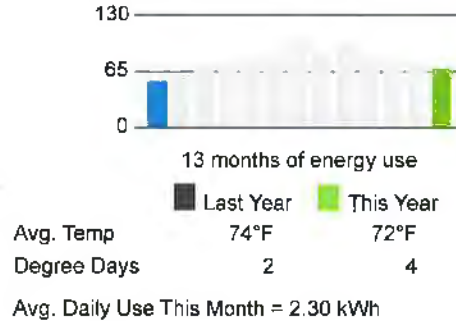
Electric

\$32.21

Electric Meter: 500415094
 Meter Reading

Jul 20 6,665
 Jun 20 6,596
 69 kWh

Your Electric Usage (in kWh)



Questions? Contact us at:

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

Take care of it online

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

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

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351



Amount Due Aug 09, 2023	\$	67.27
Amount enclosed if Different From Above	\$	32.21

Please Do Not Write In Area Below.

Account Number 0025001000

004069 000012366
 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

0025001000000000000000006727000000000000672716

A420230720230606 001 PRO XML 9137-000012366



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

Account Number: 0116030002
Readings From: 6/02/2023
Readings To: 7/03/2023

0000190
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

328 CPL ROGER SNEDDEN DR

DAYS IN BILLING: 32

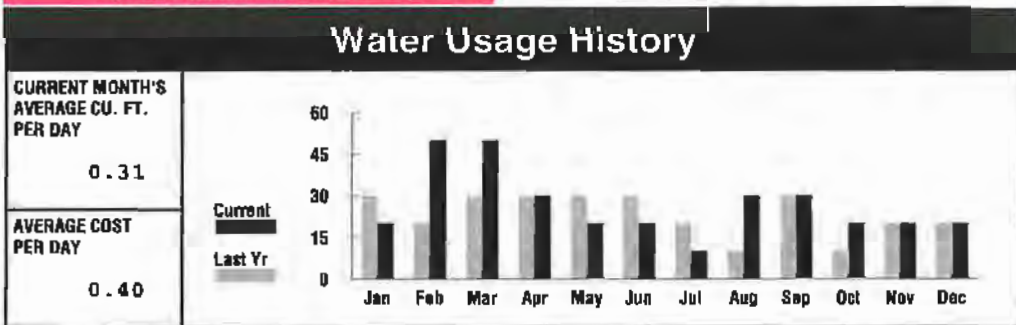
SERVICES	PRESENT	PREVIOUS	MULTIPLIER	CONSUMPTION	AMOUNT
LANDFILL					.90
SEWER	158	157	10.00	10	11.30
STORM WATER					6.00
WATER	158	157	10.00	10	12.70

001-280-6371
Utilities - HIRTA

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

CURRENT TOTAL BILL 30.90
PREVIOUS BALANCE pd 7.27 30.54
TOTAL AMOUNT DUE 61.44

30.90



---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 CB1283ARMS1A 190 Page 1 of 1



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

CB1011603000200000614400000614467



Herman Drainage LLC

1227 290th St.
Woodward, IA 50276

Cell # 515 890 9003 hermandrainage@gmail.com

Date	Invoice #
8/2/2023	740

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

Terms
Due on receipt

All 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 - August Payment - Final Mowing payment for 2023	5,000.00	1	5,000.00
	001-280-6320 Mowing - August			

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

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

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

KRC Enterprises LLC

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

INVOICE

Invoice Date	7-22-23
Customer No.	
Invoice No.	

INVOICE TO

Boone Airport
424 Snedden Dr.
Boone, Iowa

DELIVER TO (if Different):

QTY	DESCRIPTION	PRICE	TOTAL
	Hangar # 9 door - cleaned / lube overhead trolley tracks, trimmed/secured loose rubbing sheet metal near bottom of door, adjusted south most lower area door roller		
	Hangar # 32 - installed rain caps on furnace vent exhaust pipe on roof, replaced ballast - bulb - and photo eye sensor on roof mounted metal halide light fixture		
	001-280-6310		
	Door Repair - Hangar #9/32		

SUBTOTAL \$	
SALES TAX \$	
INVOICE TOTAL \$	487.50

Thank you for your business!

* 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 DATE : 08/01/23
TRANSACTION TIME : 152200
REGISTER NUMBER : 5
SIGNER : Dale Farnham

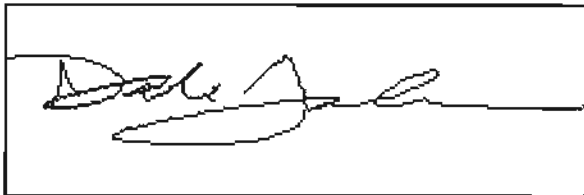
TRANSACTION # : 6117
PURCHASE ORDER # : 33560255
TYPE OF SALE : Charge Sale
CLAIM # : 33560255

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

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

TOTAL DUE: 18.96

001-280-6310
Marking Paint
For Runway



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

PAGE NO 1

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 - GOVT

PO # AIRPORT

* INVOICE *

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	SUGG	PRICE/PER	EXTENSION	
1	EA	1804715	MARK PNT PL FLR PINK SB	1		9.99 /EA	9.99 N	
2	EA	1805654	MARK PAINT IC SB ALRT OR	2		9.99 /EA	19.98 N	
1	EA	1804228	MARKING PAINT SB FL ORNG	1		9.99 /EA	9.99 N	
1	EA	1804715	MARK PNT PL FLR PINK SB	1		9.99 /EA	9.99 N	
1	EA	1805654	MARK PAINT IC SB ALRT OR	1		9.99 /EA	9.99 N	
** AMOUNT CHARGED TO STORE ACCOUNT **						59.94	TAXABLE	0.00
							NON-TAXABLE	59.94
							SUBTOTAL	59.94
							TAX AMOUNT	0.00
							TOTAL AMOUNT	59.94

ACE REWARDS ID #19802829274

X *Du J...*
Received By

*Marking Paint
for Runway
001-280-6310*



Visit centurylink.com

CITY OF BOONE-IA

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

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
Balance Forward

Thank you for your payment

pd
7-27-23
289.44
144.41%
\$145.03

New Charges
CenturyLink
Long Distance Service
Total New Charges

For questions, call:
1-800-777-9594
1-800-603-6000

Page
2
4
149.35
11.16
\$160.51

TOTAL AMOUNT DUE

~~\$305.54~~

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 -
Airport

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

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



82202500 C8 RP 03 20230703 NNNNNNNY 0000081 0001



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

Bill Date: Jul 4, 2023
Account No: 515 432-1018 062
Bill Due Date: Aug 1, 2023
Balance Forward: \$145.03
New Charges: \$160.51
TOTAL AMOUNT DUE: \$305.54

Amount Enclosed \$ 160.51

CENTURYLINK
P O BOX 2956
PHOENIX, AZ 85062-2956



2355150432101820202020062700001450370000305540



For questions, call 1-800-777-9594

CITY OF BOONE-IA

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

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.fcc.gov/encyclopedia/contribution-factor-quarterly-filings-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.

continued on back



For questions, call 1-800-603-8000

CITY OF BOONE-IA

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

Page 5

Total calls for 515-432-1018	1	0:30	\$.04
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This Portion Of Your Bill Reflects Calls Served By CenturyLink 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
 Boone Airport Commission
 Joe Pundzak, Airport Commission Chair
 923 8th Street
 Boone, IA 50036

July 28, 2023
 Project No: 0T5.123888
 Invoice No: 0317544
 Client Account: BOONE_CI_IA

Boone/Runway 15/33 South Reconstruction

South 1,800' Reconstruction

Construction Services (002)

Professional Services

	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			40,599.50

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 Runway Engineering

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(e) and 41 CFR 60-741.6(e) 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 13496 (29 CFR Part 471, Appendix A to Subpart A), relating to the notice of employment 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.



Real People. Real Solutions.

Please Remit To: Bolton & Menk, Inc.
1960 Premier Drive | Mankato, MN 56001-5900
507-625-4171 | 507-625-4177 (fax)

Payment by Credit Card Available Online at www.Bolton-Menk.com
To Ensure Proper Credit, Provide Invoice Numbers with Payment

City of Boone
Boone Airport Commission
Joe Pundzak, Airport Commission Chair
923 8th Street
Boone, IA 50036

June 30, 2023
Project No: OT5.123888
Invoice No: 0315628
Client Account: BOONE_CI_IA

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

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 60-300.8(a) and 41 CFR 60-741.5(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 13496 (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

Owner:	<u>Boone Airport Commission</u>	Owner's Project No.:	<u>N/A</u>
Engineer:	<u>Bolton & Menk, Inc.</u>	Engineer's Project No.:	<u>OT5.123888</u>
Contractor:	<u>Wicks Construction, Inc.</u>	Other Project No.:	<u>3-19-0009-020-2022</u>
Project:	<u>Reconstruction Runway 15/33 South 1800'</u>		
Contract:	<u>PCC Pavement, Aggregate Base and Shouldering</u>		
Application No.:	<u>3</u>	Application Date:	<u>8/1/2023</u>
Application Period:	<u>From 7/1/2023</u>	to	<u>7/28/2023</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)	\$	1,047,521.35
5. Retainage		
a. 5% X \$ 1,047,521.35 Work Completed	\$	52,376.07
b. 5% 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.

Signature: David Clark


Date: 8/4/2023

Name: David Clark

Title: Project Manager

Recommended by Engineer

Approved by Owner

By: 
Name: Joseph P. Roenfeldt, P.E.
Title: Aviation Project Manager
Date: 08/04/2023

By: _____
Name: _____
Title: _____
Date: _____

336-280-6399
 15/33 Runwy Prj. - Pmt 3

Contractor's Application for Payment

Owner: <u>Boone Airport Commission</u>	Owner's Project No.: <u>N/A</u>
Engineer: <u>Bolton & Menk, Inc.</u>	Engineer's Project No.: <u>OT5.123888</u>
Contractor: <u>Wicks Construction, Inc.</u>	Other Project No.: <u>3-19-0009-020-2022</u>
Project: <u>Reconstruction Runway 15/33 South 1800'</u>	
Contract: <u>PCC Pavement, Aggregate Base and Shouldering</u>	
Application No.: <u>3</u>	Application Date: <u>8/1/2023</u>
Application Period: From <u>7/1/2023</u> to <u>7/28/2023</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)	\$	1,047,521.35
5. Retainage		
a. <u>5%</u> X <u>\$ 1,047,521.35</u> Work Completed	\$	52,376.07
b. <u>5%</u> X <u>\$ -</u> 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
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(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:** 8/4/2023

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

<p>Recommended by Engineer</p> <p>By: <u><i>Joseph P. Roenfeldt</i></u></p> <p>Name: <u>Joseph P. Roenfeldt, P.E.</u></p> <p>Title: <u>Aviation Project Manager</u></p> <p>Date: <u>08/04/2023</u></p>	<p>Approved by Owner</p> <p>By: _____</p> <p>Name: _____</p> <p>Title: _____</p> <p>Date: _____</p>
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**BOONE MUNICIPAL AIRPORT
REVENUE REPORT
AS OF AUGUST 9, 2023**

		FY2024 Budget	Amount Received as of August 9, 2023	Percent Received
General Fund				
001-280-4310	HANGAR RENT	70,500.00	10,857.25	15%
	<i>FBO Lease</i>			
	<i>HIRTA Rent</i>			
001-280-4311	FARM LAND RENT	40,240.00	-	0%
	<i>Pmts due November 1st and March 1st</i>			
001-280-4340	MISCELLANEOUS	1,500.00	683.36	46%
	<i>Fuel Pump Fee</i>			
	<i>Reimburse - Runway Signage</i>			
001-280-4400	FEDERAL GRANT	0.00	-	
	General Fund Balance	112,240.00	11,540.61	10%
Projects				
Depreciation Accounts				
301-280-4310	HANGAR DEPRECIATION RECEIPTS	4,800.00	2,516.73	52%
302-280-4311	HIRTA BUILDING DEPRECIATION RECEIPTS	9,400.00	793.23	8%
303-280-4310	WC HANGAR DEPRECIATION RECEIPTS	2,196.00	177.60	8%

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

		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
	<i>IA PUBLIC AIRPORT MEMBERSHIP \$150</i>					
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
	<i>Mowing \$10,000 balance for Summer 2023</i>					
	<i>FY 2024 Mowing (5,000 x 3 months) \$15,000</i>					
	<i>Snow Removal (Avg 5 yr cost \$15,913.13/year)</i>					
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
	<i>PMMIC Insurance \$4,016</i>					
	<i>Storm Water Discharge Permit 3 yr \$350(FY 2025)</i>					
	<i>DNR Tank Permit \$200</i>					
	<i>Ag Meter License \$50</i>					
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 - <i>Terminal Roof</i>	30,000.00		0%	-	30,000.00
121-280-6910	LOST AIRPORT TRF OUT - <i>Fuel Farm Grant Match</i>	86,333.00				86,333.00
	LOST Fund Balance	116,333.00	0.00		0.00	86,333.00
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