

AIRPORT COMMISSION

Governing Body: Airport Commission

Date of Meeting: September 11, 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 August 14, 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

08-14-2023 Boone Municipal Airport Commission Meeting

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

Commissioners Present: Joe Pundzak, Bill Byrd, Matt Grabau, Pete Frangos

Commissioners Absent: Joe Gibbs

Others Present: Dale Farnham, Airport Manager, Joe Roenfeldt & Ron Roetzel of Bolton & Menk and Brian Kuennen, Lessee

Approval of Agenda

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

No discussion. The motion passed unanimously, 4-0

Approval of July 10, 2023, Minutes

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

No discussion. The motion passed unanimously, 4-0

Approval of Accounts Payable Including Wicks Construction Pay Request #3

Commissioner Grabau moved to approve the payables including Wicks Construction's Pay Request #3. The motion was seconded by Commissioner Frangos.

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

Council Paid Bills:

InfoBunker	Internet Service	18.00
Jim Robbins	Legal Services	139.36
Pitney Bowes	Postage Ink/Cleaning Kit	4.16

Airport Paid Bills:

Alliant Energy	Utilities	1,047.07
Bolton & Menk	Construction Engineering	63,897.05
Boone Ace Hardware	Marking Paint	59.94
CenturyLink	Telephone	160.51
City of Boone	Utilities	30.90
Dale Farnham	Contract Services	4,715.00
Garbage Guys	Waste Removal	84.00
Herman Drainage	Mowing	5,000.00
KRC Enterprises	Door Repairs	487.50

Menards	Marking Paint	18.96
Wicks Construction	15/33 Runway Rehabilitation	443,599.93

Engineering Report

Joe Roenfeldt and Ron Roetzel of Bolton & Menk informed the Commission of the new construction schedule for runway 15 – 33. Pending weather conditions, (no rain), the entire 15-33 runway will be closed from Monday, August 21st thru Wednesday, August 23rd. The entire runway should be operational by Thursday, August 24th.

The Chair informed the Commission on the condition of the North portion of 15-33 and the need to consider prioritizing resealing joints and repair of damaged concrete. He requested that the Commission consider engaging Bolton & Menk to prepare a cost estimate for the work necessary to maintain 15-33 in an operable condition. A motion was made by Commissioner Frangos to have Bolton & Menk prepare an analysis of the current runway condition and provide the Commission with cost estimates to repair and or maintain the runway as well as a recommendation on what funds to utilize and when best to apply for federal funding. The motion was seconded by Commissioner Byrd.

Discussion followed that included Ron Roetzel’s notation that a cost estimate is necessary to include when including this project when updating the Commission’s CIP.

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

Airport Manager’s Report

Dale Farnham reported that our runway lights need replacing/updating. One of the REIL lights has been damaged and he received word that the FAA has plans to cease maintaining REILS. Joe Roenfeldt commented on how the lack of REILS may affect IFR approach specifications. If we want to maintain a REIL system, we may have to assume the maintenance responsibility. The Chair requested that Bolton & Menk prepare an estimate for a runway light update to LED for inclusion in the CIP.

A discussion followed regarding the current procedures for the Commission’s approval of the annual hangar lease agreement.

No Commission action taken.

Approval of Airport Hangar Leases Submitted after July 1 2023

- A. Todd Knight #11
- B. Todd Anderson #18
- C. Greg Gustatson #2

Commissioner Frangos moved to approve all three leases. Motion was seconded by Commissioner Grabau.

No discussion. The motion passed unanimously, 4-0

Commissioner Comments

Commissioner Grabau expressed his concern over having a central location where all documents pertaining to business conducted on behalf of the airport are stored either physically or digitally. He requested that each Commission member be included in all correspondence directed to the Commission from Bolton & Menk.

No Commission action taken.

Other Business

There being no further business ... the Chair adjourned the meeting at 6:46 P.M.

Joe Pundzak, Chairman

Matt Grabau, Secretary

Paid
8-22-23



CITY OF BOONE-IA

Visit centurylink.com

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

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$305.54	\$156.59	\$462.13	Aug 30, 2023

Account Summary

Previous Balance
Charges
Balance Forward

New Charges
CenturyLink
Long Distance Service
Total New Charges

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

7-27-23 .149.03
8- -23 160.51
305.54
\$305.54

Page
2 144.07
3 12.52
\$156.59

TOTAL AMOUNT DUE

156.59 ~~462.13~~

Please pay net total amount due \$462.13 by Sep 4, 2023.
After Sep 4, 2023, pay gross amount due \$485.23. Separate late payment charges apply to Internet services.

001-280-6373
Airport Telephone

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

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



62202560 C3 RP 03 20230603 NNNNNNNY 0000070 0001
CITY OF BOONE-IA
923 8TH ST
BOONE IA 50036-2993

Bill Date: Aug 4, 2023
Account No: 515 432-1018 062
Bill Due Date: Aug 30, 2023
Balance Forward: \$305.54
New Charges: \$156.59

TOTAL AMOUNT DUE: \$462.13

Amount Enclosed \$156.59

CENTURYLINK
P O BOX 2956
PHOENIX, AZ 85062-2956



2355150432101820202020062700003055400000462135



CITY OF BOONE-IA

Bill Date: Aug 4, 2023
Account Number: 615 432-1018 062

For questions, call 1-800-777-9594

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CENTURYLINK SERVICES**FOR YOUR INFORMATION**

will not be back-billed for the underbilled amount. No action is needed from you - we simply wanted to make you aware of this change to your bill.

Effective September 1 2023 Circular Hunt, Preferential Hunt, Central Office Make Busy/Stop Hunt, and Rotary Break Arrangement will be grandfathered for small business customers. Basic Hunting (also referred to as Series Completion) is still available. Anywhere Voice Mail is also being grandfathered will no longer be available to new residential customers. A grandfathered service is one that is no longer sold, and availability is limited to lines currently in service at existing locations. Customers may remove any service or feature from their accounts at any time; however, grandfathered services removed 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.

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

Description	Amount
Charges For July	1.40
LONG DISTANCE SERVICE Package Taxes	3.14
<hr/>	
Total CenturyLink Communications, LLC Account Summary	12.52
<hr/>	
CenturyLink Long Distance Summary of Charges for July	
Your LD Account Balance - CenturyLink Communications, LLC	
Current Service Charges	\$.97
Other Fees & Monthly Charges	
Federal Universal Service Fund	.32
Cost Recovery Fee	.05
Property Surcharge	.05
Administrative Expense Fee	.01
Subtotal	\$.43
<hr/>	
Current Total Charges	\$1.40
<hr/>	

Effective August 1, 2023, New Number Referral Intercept Service will

continued on back



CITY OF BOONE-IA

Bill Date: Aug 4, 2023
Account Number: 516 432-1018 062

For questions, call 1-800-603-6000

Page 5

DETAIL OF CHARGES

AUG 4 MONTHLY SERVICE FROM AUG 4 THRU SEP 3	7.98
	PER MONTH

TAXES, FEES & SURCHARGES

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

FEDERAL UNIVERSAL SERV FUND	2.46
FEDERAL REGULATORY RECOVERY30
PROPERTY TAX RECOVERY FEE38

TOTAL LONG DISTANCE SERVICE CHARGES	12.52
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001-280-6371		Utilities
Garbage Guys	Waste Removal (HIRTA)	19.00
Garbage Guys	Waste Removal (Airport)	65.00
Alliant Energy	RR1 Munci Arprt	113.41
	328 Snedden Dr (HIRTA)	273.43
	424 Snedden Dr - Main Terminal Exterior Light	868.94
	424 Snedden Dr (House)-North Hangar Exterior Light	44.86
City of Boone	Water Service	31.25
Pending Invoice Total		1,415.89

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

001-280-6320		Mowing/Snow Removal
Herman Drainage	Mowing - August	
Pending Invoice Total		-

001-280-6310		Repairs/Buildings/Grounds
Blueglobes	Runway Lights	435.39
Mid Iowa Petroleum Equipment	Repair - Fuel Pump	1,154.07
Van Diest Supply Company	Grazonnext HL/Application - Weed Control	923.20
Pending Invoice Total		2,512.66

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
Farnham Aviation	Jet A Fuel - Fuel Truck	180.00
Pending Invoice Total		180.00

001-280-6373		TELEPHONE
Pending Invoice Total		-

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: September 12, 2023

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

302-280-6310		Transportation Bldg
Pending Invoice Total		-

303-280-6499		WC HANGAR DEPRECIATION PRJ
Duncan Heating & Plumping	Install Water Heater W&C	1,772.79
Pending Invoice Total		1,772.79

336-280-6407 Engineering		S Runway Rehabilitation 15/33
Pending Invoice Total		-

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

336-280-6399 Construction		S Runway Rehabilitation 15/33
Pending Invoice Total		-

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



Bill Date: 8/24/23 Acct#: 5974

Suspended if not paid within
45 days! Late fees may apply!
Loc: 328 Corporal Roger Snedden Drive

8/1/23	Balance	\$38.00
08/03/23	Payment 216561	-\$19.00
09/01-09/30	Boone Co 1 mo	\$19.00
	Total	\$38.00

Due Date: Sat Sep 23, 2023

Terms:

Acct#: 5974 Total: \$38.00

Return this Stub with Payment

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

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





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

Account Number: 0116030002
Readings From: 7/03/2023
Readings To: 8/02/2023

0000186
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: 31

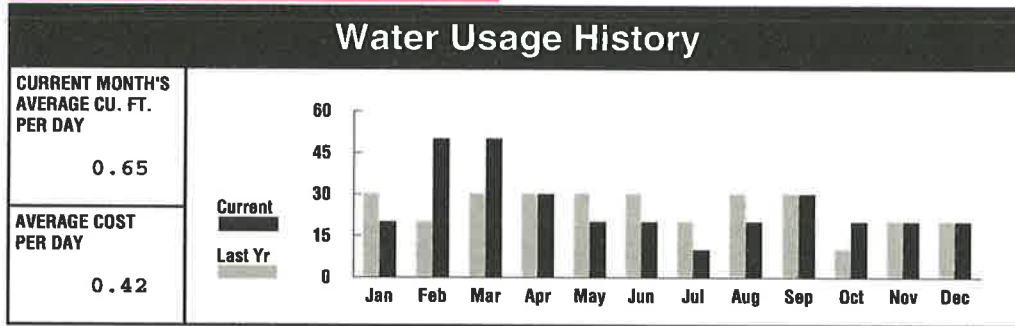
SERVICES	PRESENT	PREVIOUS	MULTIPLIER	CONSUMPTION	AMOUNT
LANDFILL					.90
SEWER	160	158	10.00	20	11.30
STORM WATER					6.00
WATER	160	158	10.00	20	13.05

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

CURRENT TOTAL BILL ▶
PREVIOUS BALANCE ▶
TOTAL AMOUNT DUE ▶

31.25
30.90
~~62.15~~

31.25



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

DUE DATE	9/05/2023
AMOUNT DUE NOW	62.15 31.25
AMOUNT DUE AFTER DUE DATE	62.15

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



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

Please Make Checks Payable to



PO BOX 37548
BOONE, IA 50037-0548

(515) 432-4211 Opt.2

BILLING INFORMATION

WATER

is billed in cubic feet.

SEWER

is billed based on water consumption.

NOTICE: A LATE PAYMENT PENALTY of 1½% per month (18% per annum) will be added to the water, sewer and stormwater utility charges if not paid by the DUE DATE of the 5th of the month with a \$1.00 minimum penalty for each. Any previous balance on THIS bill is due by the 20th of THIS month. If not paid, a lien can be certified to the Boone County Treasurer and termination of service may occur.

A schedule of rates may
be obtained at City Hall
or at www.boonegov.com

**A \$30.00 charge will be
assessed on all returned checks**

RETAIN THIS PORTION FOR YOUR RECORDS

**Bills payable at City Hall, Monday - Friday between 8:00 a.m. and 5:00 p.m.,
or may be placed in drop box in alley on east side of City Hall**

CITY OF BOONE PO BOX 37548 BOONE, IA 50037-0548 (515) 432-4211 OPT.2

PLEASE RETURN THIS STUB WITH YOUR PAYMENT



Account Number 4461935923
 Bill Date Aug 21, 2023

Previous Balance Pd \$424.22
 Payment Received -\$208.98
 Balance Forward \$215.24
 Current Charges \$273.43

Summary of your current charges

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

Amount Due on Sep 11, 2023

~~\$488.67~~

273.43



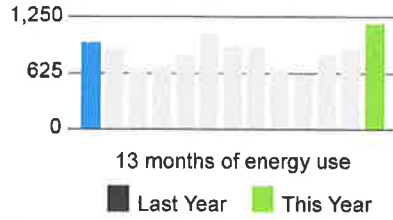
Electric

\$237.66

Electric Meter: 500423228
 Meter Reading

Aug 21 98,933
 Jul 20 97,751
 1,182 kWh

Your Electric Usage (in kWh)



Avg. Temp 72°F 72°F
 Degree Days 0 4
 Avg. Daily Use This Month = 36.94 kWh



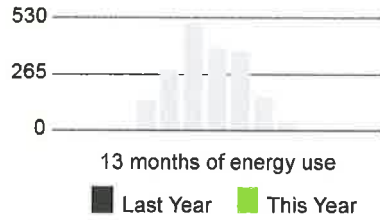
Gas

\$35.77

Gas Meter: 450015155
 Meter Reading

Aug 21 8,021
 Jul 20 8,021
 0 CCF

Your Gas Usage (in therms)



Avg. Temp 72°F 72°F
 Degree Days 0 4
 Avg. Daily Use This Month = 0.00 therms

Heat Factor Adjustment

0 CCF
 X 1.097
 0 therms

Minimum Bill

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

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351



Amount Due Sep 11, 2023	\$	488.67
Amount enclosed if Different From Above	\$	273.43

Please Do Not Write In Area Below.

Account Number 4461935923

006496 000012527
 CITY OF BOONE AIRPORT
 PO BOX 550
 BOONE IA 50036-0550



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



4461935923000000000004886700000000004886719

AG20230821203743 018 PPD XML-12991-000012527



Message Board

Questions? Contact us at:

PO Box 3060
Cedar Rapids, IA 52406-3060
Toll-free: 1-800-255-4268

THANK YOU FOR YOUR PAYMENT

Payment Received	Jul 31, 2023	-\$208.98
Total Payments		-\$208.98

Non-Residential Electric Service

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

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Jul 20 - Aug 21	500423228	98,933	97,751	1,182 kWh	1	1,182 kWh

Bill Factor Proration = 25 Days/32 Days = 0.7812500

Bill Factor Proration = 7 Days/32 Days = 0.2187500

Summer 1st Step	36.938000 kWh X 32 days	X \$0.11916	\$140.85
Energy Cost	1182.000 kWh X \$0.0245		\$28.96
Energy Efficiency Programs Charge	1182.000 kWh X \$0.0018		\$2.13
Demand Response Programs Charge	1182.000 kWh X \$0.0014		\$1.65
Renewable Energy Charge	1182.000 kWh X \$0.00181		\$2.14
Regional Transmission Service	1182.000 kWh X \$0.03441	X 0.7812500	\$31.78
Regional Transmission Service	1182.000 kWh X \$0.03522	X 0.2187500	\$9.11
Basic Service Charge	32.000 Days X \$0.6575		\$21.04
Total Current Charges			\$237.66

Non-Residential Gas Service

Rate: 100 - Gas Non-Residential General Service **Billed for: 32 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Heat Factor	Usage
Jul 20 - Aug 21	450015155	8,021	8,021	0 CCF	1	1.097	0 therms

Gas Cost	0.00 therms X \$0.787710	\$0.00
Basic Service Charge	32.000 Days X \$1.11769	\$35.77
Total Current Charges		\$35.77

If you have a complaint, we want to resolve the issue as quickly as possible. If Alliant Energy does not resolve your complaint, you may request assistance from the Iowa Utilities Board by calling (515) 725-7321 or toll-free 1-877-565-4450, or by writing to 1375 E. Court Avenue Des Moines, Iowa 50319-0069, or by email to customer@iub.iowa.gov. You may view tariff and rate schedule information on our website at alliantenergy.com or request to view the information from our corporate office.

The Regional Transmission Service charge on electric bills is anticipated to adjust twice per year. The adjusted rate took effect August 15, 2023. This is a General Service rate bill. In 2023, the General Service rate was \$0.03441 per kWh. For August 2023 on, the rate will increase to \$0.03522 per kWh. For more information, visit alliantenergy.com/iowarates or call 1-800-255-4268.

Be in control of your energy use with My Account, our free online tool. Monitor your energy use and keep costs down by signing up for high-usage notifications. You can also use My Account to request paperless billing, view your bill, pay with a credit card, set up automatic payments and more. Enroll today at alliantenergy.com/myaccount.

Interstate Power and Light, an Alliant Energy Company

Please recycle

Message Board:

Paying by check? Go to alliantenergy.com or call us at 1-800-ALLIANT (800-255-4268) to make a payment with no fee. Paying by credit card? Go to alliantenergy.com to make a payment with no fee. You can also use Speedpay by calling 1-877-429-4126 (fees may apply).

Questions about your bill? Our bill guides explain all the parts and pieces. Check them out at alliantenergy.com/understandyourbill

J212101001786521-11004744101000100178652102810



Account Number 2770731000

Bill Date Aug 21, 2023

Previous Balance *PD* \$1,369.43
 Payment Received -\$681.12
 Balance Forward -\$688.31
 Current Charges \$868.94

Summary of your current charges

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

Amount Due on Sep 11, 2023

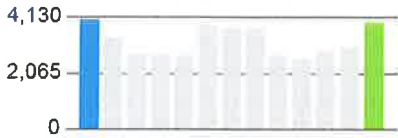
~~\$1,557.25~~

868.94

THANK YOU FOR YOUR PAYMENT

Payment Received Jul 31, 2023 -\$681.12
Total Payments -\$681.12

Your Electric Usage (in kWh)



13 months of energy use

■ Last Year ■ This Year

Avg. Temp 72°F 72°F
 Degree Days 0 4

Avg. Daily Use This Month = 123.75 kWh

Non-Residential Electric Service

Rate: 600 - Electric Non-Residential General Service

Billed for: 32 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Jul 20 - Aug 21	500505931	4,467	4,368	99 kWh	40	3,960 kWh

Bill Factor Proration = 25 Days/32 Days = 0.7812500

Bill Factor Proration = 7 Days/32 Days = 0.2187500

Summer 1st Step	39.452000 kWh X 32 days	X \$0.11916	\$150.44
Summer 2nd Step	84.298000 kWh X 32 days	X \$0.09949	\$268.38
Energy Cost	3960.000 kWh X \$0.0245		\$97.02
Energy Efficiency Programs Charge	3960.000 kWh X \$0.0018		\$7.13

Amount Due

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351

Amount Due Sep 11, 2023	\$	1,557.25
Amount enclosed if Different From Above	\$	<i>868.94</i>

Please Do Not Write In Area Below.

Account Number 2770731000

006548 000012509



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



AB20230821203743.012.PRD.XML-13095-000012509



Message Board

Questions? Contact us at:

PO Box 3060
Cedar Rapids, IA 52406-3060
Toll-free: 1-800-255-4268

Demand Response Programs Charge	3960.000 kWh X \$0.0014		\$5.54
Renewable Energy Charge	3960.000 kWh X \$0.00181		\$7.17
Regional Transmission Service	3960.000 kWh X \$0.03441	X 0.7812500	\$106.46
Regional Transmission Service	3960.000 kWh X \$0.03522	X 0.2187500	\$30.51
Basic Service Charge	32.000 Days X \$0.6575		\$21.04
Total Current Charges			\$693.69

If you have a complaint, we want to resolve the issue as quickly as possible. If Alliant Energy does not resolve your complaint, you may request assistance from the Iowa Utilities Board by calling (515) 725-7321 or toll-free 1-877-565-4450, or by writing to 1375 E. Court Avenue Des Moines, Iowa 50319-0069, or by email to customer@iub.iowa.gov. You may view tariff and rate schedule information on our website at alliantenergy.com or request to view the information from our corporate office.

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Your Electric Usage (in kWh)



13 months of energy use

■ Last Year ■ This Year

Avg. Temp 72°F 72°F
Degree Days 0 4

Avg. Daily Use This Month = 18.16 kWh

Non-Residential Electric Service

Rate: 600 - Electric Non-Residential General Service

Billed for: 32 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Jul 20 - Aug 21	500494724	13,424	12,843	581 kWh	1	581 kWh

Be in control of your energy use with My Account, our free online tool. Monitor your energy use and keep costs down by signing up for high-usage notifications. You can also use My Account to request paperless billing, view your bill, pay with a credit card, set up automatic payments and more. Enroll today at alliantenergy.com/myaccount.

Bill Factor Proration = 25 Days/32 Days = 0.7812500
Bill Factor Proration = 7 Days/32 Days = 0.2187500

Summer 1st Step	18.156000 kWh X 32 days	X \$0.11916	\$69.23
Energy Cost	581.000 kWh X \$0.0245		\$14.23
Energy Efficiency Programs Charge	581.000 kWh X \$0.0018		\$1.05
Demand Response Programs Charge	581.000 kWh X \$0.0014		\$0.81
Renewable Energy Charge	581.000 kWh X \$0.00181		\$1.05
Regional Transmission Service	581.000 kWh X \$0.03441	X 0.7812500	\$15.62
Regional Transmission Service	581.000 kWh X \$0.03522	X 0.2187500	\$4.48

Interstate Power and Light, an Alliant Energy Company

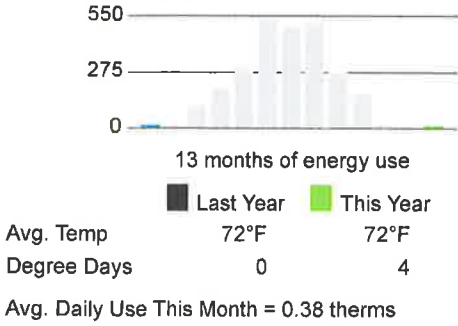
Please recycle

Message Board:

Paying by check? Go to alliantenergy.com or call us at 1-800-ALLIANT (800-255-4268) to make a payment with no fee. Paying by credit card? Go to alliantenergy.com to make a payment with no fee. You can also use Speedpay by calling 1-877-429-4126 (fees may apply).

Questions about your bill? Our bill guides explain all the parts and pieces. Check them out at alliantenergy.com/understandyourbill

Basic Service Charge	32.000 Days X \$0.6575	\$21.04
Total Current Charges		\$127.51

Your Gas Usage (in therms)

Non-Residential Gas Service
Rate: 100 - Gas Non-Residential General Service

Billed for: 32 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Heat Factor	Usage
Jul 20 - Aug 21	454036483	2,523	2,512	11 CCF	1	1.097	12 therms

Non-Gas Cost	12.00 therms X \$0.20066	\$2.41
Gas Cost	12.00 therms X \$0.787710	\$9.45
Energy Efficiency Programs Charge	12.00 therms X \$0.0091	\$0.11
Basic Service Charge	32.000 Days X \$1.11769	\$35.77
Total Current Charges		\$47.74





Account Number 0025001000
 Bill Date Aug 21, 2023

Previous Balance \$67.27
 Payment Received Pd -\$35.06
 Balance Forward \$32.21
 Current Charges \$44.86

Summary of your current charges

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

Amount Due on Sep 11, 2023
~~\$77.07~~
 44.86



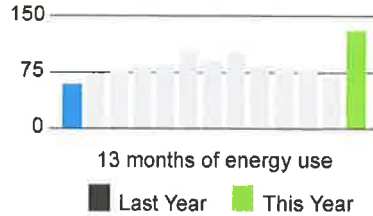
Electric

\$44.86

Electric Meter: 500415094
 Meter Reading

Aug 21	6,795
Jul 20	6,665
130 kWh	

Your Electric Usage (in kWh)



Avg. Temp 72°F 72°F
 Degree Days 0 4
 Avg. Daily Use This Month = 4.06 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

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351



Amount Due Sep 11, 2023	\$	77.07
Amount enclosed if Different From Above	\$	44.86

Please Do Not Write In Area Below.

Account Number 0025001000

006546 000012509



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





Message Board

Questions? Contact us at:
PO Box 3060
Cedar Rapids, IA 52406-3060
Toll-free: 1-800-255-4268

THANK YOU FOR YOUR PAYMENT

Payment Received	Jul 31, 2023	-\$35.06
Total Payments		-\$35.06

Non-Residential Electric Service

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

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Jul 20 - Aug 21	500415094	6,795	6,665	130 kWh	1	130 kWh

Bill Factor Proration = 25 Days/32 Days = 0.7812500
Bill Factor Proration = 7 Days/32 Days = 0.2187500

Summer 1st Step	4.063000 kWh X 32 days	X \$0.11916	\$15.49
Energy Cost	130.000 kWh X \$0.0245		\$3.19
Energy Efficiency Programs Charge	130.000 kWh X \$0.0018		\$0.23
Demand Response Programs Charge	130.000 kWh X \$0.0014		\$0.18
Renewable Energy Charge	130.000 kWh X \$0.00181		\$0.24
Regional Transmission Service	130.000 kWh X \$0.03441	X 0.7812500	\$3.49
Regional Transmission Service	130.000 kWh X \$0.03522	X 0.2187500	\$1.00
Basic Service Charge	32.000 Days X \$0.6575		\$21.04
Total Current Charges			\$44.86

If you have a complaint, we want to resolve the issue as quickly as possible. If Alliant Energy does not resolve your complaint, you may request assistance from the Iowa Utilities Board by calling (515) 725-7321 or toll-free 1-877-565-4450, or by writing to 1375 E. Court Avenue Des Moines, Iowa 50319-0069, or by email to customer@iub.iowa.gov. You may view tariff and rate schedule information on our website at alliantenergy.com or request to view the information from our corporate office.

The Regional Transmission Service charge on electric bills is anticipated to adjust twice per year. The adjusted rate took effect August 15, 2023. This is a General Service rate bill. In 2023, the General Service rate was \$0.03441 per kWh. For August 2023 on, the rate will increase to \$0.03522 per kWh. For more information, visit alliantenergy.com/iowarates or call 1-800-255-4268.

Be in control of your energy use with My Account, our free online tool. Monitor your energy use and keep costs down by signing up for high-usage notifications. You can also use My Account to request paperless billing, view your bill, pay with a credit card, set up automatic payments and more. Enroll today at alliantenergy.com/myaccount.

Interstate Power and Light, an Alliant Energy Company

Please recycle

Message Board:

Paying by check? Go to alliantenergy.com or call us at 1-800-ALLIANT (800-255-4268) to make a payment with no fee. Paying by credit card? Go to alliantenergy.com to make a payment with no fee. You can also use Speedpay by calling 1-877-429-4126 (fees may apply).

Questions about your bill? Our bill guides explain all the parts and pieces. Check them out at alliantenergy.com/understandyourbill



Account Number 4648411000
 Bill Date Aug 21, 2023

Previous Balance \$245.21
 Payment Received *pd* -\$133.90
 Balance Forward -\$111.31
 Current Charges \$113.41

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
 Next Meter Reading: Sep 19, 2023 - Sep 22, 2023
 Service Address: RR 1 MUNCI ARPT
 BOONE, IA 50036

Amount Due on Sep 11, 2023
~~\$224.72~~
113.41



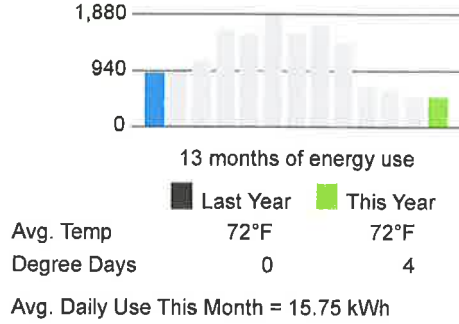
Electric

\$113.41

Electric Meter: 500414494
 Meter Reading

Aug 21	72,847
Jul 20	72,343
504 kWh	

Your Electric Usage (in kWh)



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

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(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351



Amount Due Sep 11, 2023	\$	224.72
Amount enclosed if Different From Above	\$	<i>113.41</i>

Please Do Not Write In Area Below.

Account Number 4648411000

006498 000012526



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





Message Board

Questions? Contact us at:
PO Box 3060
Cedar Rapids, IA 52406-3060
Toll-free: 1-800-255-4268

THANK YOU FOR YOUR PAYMENT

Payment Received	Jul 31, 2023	-\$133.90
Total Payments		-\$133.90

Non-Residential Electric Service

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

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Jul 20 - Aug 21	500414494	72,847	72,343	504 kWh	1	504 kWh

Bill Factor Proration = 25 Days/32 Days = 0.7812500
Bill Factor Proration = 7 Days/32 Days = 0.2187500

Summer 1st Step	15.750000 kWh X 32 days	X \$0.11916	\$60.06
Energy Cost	504.000 kWh X \$0.0245		\$12.35
Energy Efficiency Programs Charge	504.000 kWh X \$0.0018		\$0.91
Demand Response Programs Charge	504.000 kWh X \$0.0014		\$0.71
Renewable Energy Charge	504.000 kWh X \$0.00181		\$0.91
Regional Transmission Service	504.000 kWh X \$0.03441	X 0.7812500	\$13.55
Regional Transmission Service	504.000 kWh X \$0.03522	X 0.2187500	\$3.88
Basic Service Charge	32.000 Days X \$0.6575		\$21.04
Total Current Charges			\$113.41

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Interstate Power and Light, an Alliant Energy Company

Please recycle

Message Board:

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blueglobes Invoice No. BNW-60426
August 24, 2023

BNW:5154231018

Bill To:
City of Boone
Attn: defarnham@msn.com

REMIT TO:
blueglobes, llc
Attn: Accounts Payable **EIN: 81-4063553**
819 Harmony Road, Suite 200
Eatonton, Georgia 31024
Telephone : 866.4.GLOBES (866.445.6237)

ALL INVOICES ARE EMAILED AS OF 07/01/2022

Questions On Your Invoice: 866.445.6237

FOLD HERE

Please indicate Airport ID on Payment: BNW This is your Invoice Total: **\$435.39**

Purchase Order No.	Order Date	Ship Via	Payment Terms	Freight	F.O.B.
VERBAL / DALE FARNHAM	23-August-2023	FDXG	N30D	Ppd & Add	Origin
Ordered	Shipped	Description	Unit Price	Ext Price	
12	12	COUPLING, 1-1/2 IN NPT FRANGIBLE, TAPPED HEX HEAD SET SCREW, Part Number: 86XFC151	\$15.00	\$180.00	
12	12	LAMP, 110W, 6.6A, QUARTZ, BI-PIN, Part Number: 8XXLP110Q	\$19.59	\$235.08	
1	1	SHIPPING (includes Carrier's Fuel Surcharge)	\$20.31	\$20.31	

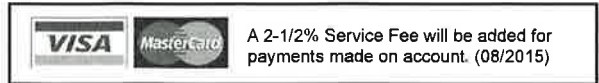
Runway lighting Supply

Please indicate Airport ID on Payment: BNW Please Pay This Amount: **\$435.39**

20.31 BNW 33688 08/23/23 VERBAL / DALE 8/24/23 BNW 60426 08/24/23 \$435.39
FARNHAM



We thank you for your business!



QUESTIONS ON YOUR BILL?? PLEASE CALL US AT (866) 445-6237.

INVOICE

40323



DUNCAN HEATING & PLUMBING, INC.

706 ALLEN STREET PH: 432-6762
BOONE, IA 50036-2929

CUSTOMER NO. WCAW

INVOICE NO. 40323

BILL TO:

SHIP TO:

W&C Aircraft Works
330 Snedden Drive
Boone, IA 50036

W&C Aircraft Works
330 Snedden Drive
Boone, IA 50036

PURCHASE ORDER NUMBER	ORDER DATE	F.O.B.	SHIP VIA
-----------------------	------------	--------	----------

Verbal

08/15/2023

Origin

INVOICE DATE	TERMS	SALESPERSON	OUR ORDER NUMBER
--------------	-------	-------------	------------------

08/15/2023

Due Upon Receipt

None

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
----------	-------------	------------	----------------

1.00

08/10/2023
Install New Water Heater as bid
Model #GRC-40 400 SOWINN
Serial #2207128237091

\$1772.79

\$1772.79

NonTaxable Subtotal	\$1,772.79
Taxable Subtotal	\$0.00
Sales Tax @ 7.000%	\$0.00
Total Amount	\$1,772.79

Due to the increased postage and costs all accounts are due within 30 DAYS from this billing date. Unless other arrangements have been made, they will be considered delinquent after this date. A 2% service charge will be added monthly and become part of the unpaid balance.



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

Service Invoice

Invoice#: 5243
 Date: 08/10/2023

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: 07/24/2023
Time:

Employee: 6
 Don Wyckoff

Order#: Dale

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		100LL making noise and p				
	90228	Absorbent Pad	3.0000	2.500000	7.50	N
	20091	Strainer, Tokheim Pump Uni	2.0000	69.950000	139.90	N
		Freight	1.0000	15.020000	15.02	N
		Service Labor	6.7500	95.000000	641.25	N
		Mileage	219.0000	1.350000	295.65	N
		Fuel Surcharge	219.0000	0.250000	54.75	N

Notes:

7/24; Checked out the 100LL pump, replaced the strainer in the pumping unit, and checked for proper flow. Also removed the strainer from the Auto Fuel pumping unit and checked the pump for proper flow. *Will order a new strainer for the Auto Fuel pump and return to install.

7/31 Replaced the strainer in the Auto Fuel pump and checked for proper operation.

Fuel 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:	1,154.07
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	1,154.07

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 # 10913

DATE 09/02/2023

DUE DATE 09/02/2023

TERMS Due on receipt

DATE	DESCRIPTION	AMOUNT
09/02/2023	Fuel:Jet A (gallon) Fuel for fuel truck, 30 @ \$6.00	180.00
Ticket #131941	SUBTOTAL	180.00
Fuel for fuel truck	TAX	0.00
	TOTAL	180.00
	BALANCE DUE	\$180.00



VAN DIEST SUPPLY COMPANY

PO Box 610
Webster City, IA 50595-0610
Main Office: 515-832-2366 Place Orders: 800-779-2424

Invoice Number	78973
Invoice Date	8/31/23
Customer Number	15070000

Area: 33-SWANSON Clk: 13

Sold
To:

CITY OF BOONE
PO BOX 550
BOONE IA 50036-0550

Shipped To:
BOONE AIRPORT

Customer Order No.	Terms	Date Shipped	Route	Shipped From	Reference
SP3689193	NET OCT 15, 2023	8/21/23	SPRAYER-TOLSDORF	BOONE, IA	000000

Product No.	Size	Description	Quantity	Unit	Unit Price	Amount
3686	2X2	GRAZONNEXT HL	10	GAL	61.000	610.00
9994		CUSTOM CHEMICAL APPLICATION	36	ACRE	8.700	313.20

THANK YOU FOR THIS ORDER

NET OCT 15, 2023

PLEASE SEND CHECK TO ARRIVE BY DUE DATE

923.20

A service charge of 1.5%/month will be added on past due accounts. This is an 18% annual rate.

Please tear off and return this portion with your payment to:
Van Diest Supply Company--PO Box 610--Webster City, IA 50595-0610
CITY OF BOONE
BOONE, IA

Invoice #: 78973
Invoice Date: 8/31/23
Customer #: 15070000

NET 10/15/23

923.20

**BOONE MUNICIPAL AIRPORT
REVENUE REPORT
AS OF SEPTEMBER 7, 2023**

		FY2024 Budget	Amount Received as of	Percent Received
General Fund			9/7/2023	
001-280-4310	HANGAR RENT	70,500.00	10,368.46	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	11,051.82	10%
Projects				
Depreciation Accounts				
301-280-4310	HANGAR DEPRECIATION RECEIPTS	4,800.00	961.63	20%
302-280-4311	HIRTA BUILDING DEPRECIATION RECEIPTS	9,400.00	1,549.23	16%
303-280-4310	WC HANGAR DEPRECIATION RECEIPTS	2,196.00	177.60	8%

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

		FY2024 Budget	Paid to date	% SPENT	Pending Invoices to be Paid	Available Funds
General Fund			9/7/2023			
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	3,827.89	12%	2,512.66	24,659.45
001-280-6320	MOWING/SNOW REMOVAL	42,000.00	10,000.00	24%	-	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%	180.00	4,820.00
001-280-6351	SERVICE/HOMER	0.00	-	0%		0.00
001-280-6371	UTILITIES	21,000.00	2,341.94	11%	1,415.89	17,242.17
001-280-6373	TELEPHONE	1,800.00	317.10	18%	-	1,482.90
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	273.36	16%		1,426.64
001-280-6430	AIRPORT MANAGER CONTRACT	56,580.00	9,430.00	17%	4,715.00	42,435.00
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	7.57	3%		232.43
001-280-6599	SUPPLIES	700.00	-	0%	-	700.00
	General Fund Balance	173,320.00	28,769.86	16.60%	8,823.55	135,726.59
Local Option Sales Tax						
121-280-6499	AIRPORT IMPROVEMENT - <i>Terminal Roof</i>	30,000.00	30,000.00	100%	-	0.00
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	-		1,772.79	3,727.21
336-280-6407	15/33 RUNWAY REHAB-ENGINEERING	80,000.00	73,521.05		-	6,478.95
336-280-6399	15/33 RUNWAY REHAB-CONSTRUCTION	800,000.00	878,187.12	110%	-	-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