

AIRPORT COMMISSION

Governing Body: Airport Commission

Date of Meeting: April 8, 2024

Time of Meeting: 5:30 P.M.

Place of Meeting: Airport Conference Room

1. Call Meeting to Order.
2. Roll Call.
3. Approval of Agenda.
4. Approval of March 11, 2024, Airport Commission Meeting Minutes.
5. Approval of Accounts Payable.
6. Engineer Report.
7. Airport Manager's Report/Comments.
8. Commissioner Comments.
9. Other Business.
10. Motion to Adjourn.

BOONE AIRPORT COMMISSION

Meeting Minutes

03-11-2024 Boone Municipal Airport Commission Meeting

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

Commissioners Present: Joe Pundzak, Pete Frangos, Matt Grabau

Commissioners Absent: Joe Gibbs, Bill Byrd

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

Approval of Agenda

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

No discussion. The motion passed unanimously, 3-0

Approval of February 12, 2024, Minutes

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

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

Approval of Accounts Payable

Commissioner Frangos moved to approve the payables. The motion was seconded by Commissioner Grabau

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

Council Paid Bills:

InfoBunker	Internet Service	6.00
Jim Robbins	Legal Services	139.36
Pitney Bowes	Quarterly Postage Machine Lease	3.41
US Post Office	Annual Postal Box Fee	31.54

Airport Paid Bills:

Alliant	Utilities	1,771.27
CenturyLink	Phone Service	146.89
City of Boone	Utilities	50.28
Dale Farnham	Contract Services	4,715.00
Garbage Guys	Waste Removal	89.50

Engineer's Report:

A. Fuel Farm Update

Joe Roenfeldt addressed the Commission on FAA comments regarding the preliminary design of the proposed fuel farm.

No Commission action taken.

B. Expansion Developments

In accord with the suggestion made by the Commission, the Chair contacted IAANG and requested that they provide us with a schedule on their proposed design completion. They agreed to inform the Chair when their initial design was ready to present.

No Commission action taken.

Airport Manager's Comments

Mr. Farnham informed the Commission about his difficulty with Seneca over the acquisition and installation of the new credit card device for fuel purchases. He also requested authorization to have the Jet A fuel truck towed to Des Moines for repair. The estimated cost for towed may approach \$1,000. There being no other option, the Commission agreed to having the fuel truck towed for repair.

No Commission action taken.

Commissioner Comments

None.

Other Business

A. Discuss /Approve Attendance at IP 2024 Convention

Commissioner Grabau moved to approve attendance at the IP 2024 Convention by the Airport Manager and two Commissioners with fees and expenses paid for by the Commission. The motion was seconded by Commissioner Frangos.

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

There being no further business, the Chair adjourned the meeting at 6:30 p.m.

Joe Pundzak, Chairman

Matt Grabau, Secretary

Reserve Account

Reserve Account

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

001-280-6371	Utilities	
Garbage Guys	Waste Removal (HIRTA)	20.50
Garbage Guys	Waste Removal (Airport)	69.00
Alliant Energy	RR1 Munci Arpt	79.82
	328 Snedden Dr (HIRTA)	276.74
	424 Snedden Dr - Main Terminal Exterior Light	803.90
	424 Snedden Dr (House)-North Hangar Exterior Light	36.43
	Water Service	30.50
City of Boone		
Pending Invoice Total		1,316.89

001-280-6240	Travel/Conference	
Joe Pundzak	IPAA Conference Registration Reimbursement	200.00
Pending Invoice Total		200.00

001-280-6320	Mowing/Snow Removal	
Molitor Construction	Snow Removal	1,230.00
Herman Drainage	Mowing Contract - April	5,000.00
Pending Invoice Total		6,230.00

001-280-6310	Repairs/Buildings/Grounds	
Pending Invoice Total		-

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	
Moffit's	2006 Ford Taurus maintenance	157.30
Pending Invoice Total		157.30

001-280-6373	TELEPHONE	
CenturyLink	Phone Service	157.19
Pending Invoice Total		157.19

001-280-6408	INSURANCE/LIABILITY	
Pending Invoice Total		-

001-280-6470	Service/Tank Permit Repairs	
Farnham Aviation	Reimburse for fuel hose & nozzle	1,657.58
Pending Invoice Total		1,657.58

001-280-6402	Marketing	
Pending Invoice Total		-

Signatures of the Commission authorizing the payments of invoices listed: April 3, 2024

Matt Grabau _____

Joe Pundzak _____

Joe Gibbs _____

Peter Frangos _____

Bill Byrd _____

302-280-6310	Transportation Bldg	
Pending Invoice Total		-

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

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

365-280-6407	Fuel Farm Engineering	
Bolton & Menk	Design & Bidding - Fuel Farm	27,800.00
DGR Engineering	Engineering Fee Evaluation	4,000.00
Pending Invoice Total		31,800.00

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

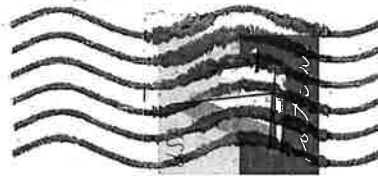
365-280-6799	Fuel Farm Construction	
Pending Invoice Total		-

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 500
26 MAR 2024 PM 2 L



Bill Date: 3/26/24 Acct#: 5974

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

03/01-03/31	Boone Co 1 mo	\$20.50
03/25/24	Payment 218813	-\$20.50
04/01-04/30	Boone Co 1 mo	\$20.50
	Total	\$20.50

Due Date: Mon Apr 15, 2024
Terms:
Acct#: 5974 Total: \$20.50
Return this Stub with Payment

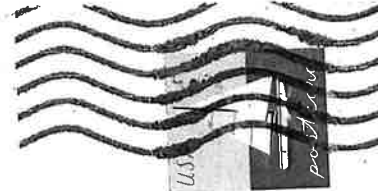
HIRTA PUBLIC TRANSPORTATION
City of Boone
923 8TH ST
BOONE IA 50036-2969

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



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

DES MOINES IA 500
26 MAR 2024 PM 2 L



Bill Date: 3/26/24 Acct#: 5859

Suspended if not paid within
45 days! Late fees may apply!
Loc: 424 CORPORAL SNEDDEN DR

03/01-03/31	1.5yd 1/wk	\$69.00
03/25/24	Payment 218813	-\$69.00
04/01-04/30	1.5yd 1/wk	\$69.00
	Total	\$69.00

Due Date: Mon Apr 15, 2024
Terms:
Acct#: 5859 Total: \$69.00
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





Real People. Real Solutions.

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

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

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

February 29, 2024
 Project No: 0T5.132411
 Invoice No: 0331873
 Client Account: BOONE_CI_IA

Boone/Airport Fueling Improvements

Avgas and Jet A Fuel Tanks and Dispenser Cabinets

Design & Bidding Services (001)

Fee

Total Fee	55,000.00		
Percent Complete	50.5455	Total Earned	27,800.00
		Previous Fee Billing	0.00
		Current Fee Billing	27,800.00
		Total Fee	27,800.00
		Total this Task	\$27,800.00

Billings to Date

	Current	Prior	Total
Fee	27,800.00	0.00	27,800.00
Totals	27,800.00	0.00	27,800.00
			Total this Invoice
			\$27,800.00

Bolton & Menk, Inc. is an equal opportunity employer and federal contractor or subcontractor. Consequently, the parties agree that, as applicable, they will abide by the requirements of 41 CFR 60-1.4(a), 41 CFR 60-300.5(a) and 41 CFR 60-741.5(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.



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

Account Number: 0116030002
 Readings From: 1/30/2024
 Readings To: 2/28/2024

0000183
 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



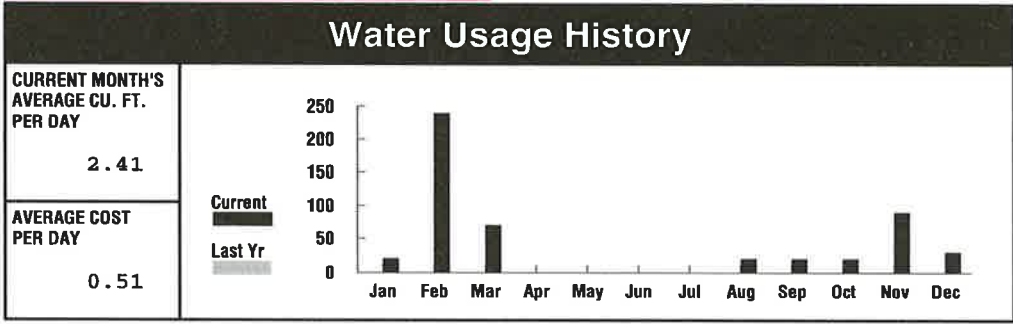
328 CPL ROGER SNEDDEN DR

DAYS IN BILLING: 29

SERVICES	PRESENT	PREVIOUS	MULTIPLIER	CONSUMPTION	AMOUNT
WATER	209	202	10.00	70	14.76
SEWER					8.84
STORM WATER					6.00
LANDFILL					.90

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

CURRENT TOTAL BILL ▶ 30.50
 PREVIOUS BALANCE ▶ Paid 3-12-24 -50.28
 TOTAL AMOUNT DUE ▶ 80.78



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

DUE DATE	4/05/2024
AMOUNT DUE NOW	80.78 30.50
AMOUNT DUE AFTER DUE DATE	80.78

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

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

CB1011603000200000807800000807861



1300 S Highline Avenue
Sioux Falls, SD 57110
phone: 605.339.4157 - fax: 605.339.4175

Invoice

Mr. Joe Pundzak
Boone Airport Commission
923 8th St, PO Box 550
Boone, IA 50036

March 19, 2024
Project No: 722603.00
Invoice No: 00267010
Project Manager Brian Meyer

Invoice Total \$4,000.00

Project 722603.00 Boone, Airport Fuel System IFE
Airport Independent Fee Evaluation (IFE) for the proposed Airport Fuel System.
Professional Services through February 29, 2024

Task 0100 Fee Evaluation

Lump Sum Portion

Total Fee 4,000.00

Percent Complete 100.00
Total Earned 4,000.00
Previous Fee Billing 0.00
Current Fee Billing 4,000.00

Total Fee 4,000.00

Total this Task \$4,000.00

AMOUNT DUE THIS INVOICE \$4,000.00



8700 W. Bradley Road
 Milwaukee, WI 53224
 (414) 354-1414 PHONE
 (414) 357-0227 FAX

JOHN M. ELLSWORTH CO., INC.

Petro-Chemical Equipment · Hose, Valves, Couplings · Pumps, Meters, Accessories

PLEASE REMIT TO:
 P.O. Box 240072
 Milwaukee, WI 53224-9004

Invoice Number: 1078981-IN
Invoice Date: 4/1/2024
Order Number: 0974461
Order Date: 3/25/2024
Salesperson: AVI
Customer Number: 1618510

Sold To:
 Farnham Aviation Services
 4924 Hemingway Drive
 Ames, IA 50014

Ship To:
 Farnham Aviation Services
 424 Cpl. Roger Snedden Drive
 BOONE, IA 50036

Customer P.O. dale	Ship VIA UPS	Tracking # 1Z5790370395639321;	Terms CHARGE CARD	Order DE CRD	Order SP CD
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Item Number	Unit	Ordered	Shipped	Back Ordered	Price	Amount
AGYWINGCRAFT100X75MXM WINGCRAFT 1"x75' MxM	EACH	1.00	1.00 Whse: 000	0.00	1,213.23	1,213.23
HI1212312RED OVER WING FUELING NZL RED	EACH	1.00	1.00 Whse: 000	0.00	389.35	389.35
/PAID ***** ORDER PAID *****		0.00	0.00 Whse:	0.00	0.00	0.00

Paid \$1657.58 on 03/25/2024 via CC 3vttqr0
 Customer Contact: Dale Farnham / 515-291-5094
 FRT: 55.00

Picked By: XJ

Shipped By: PC

Net Invoice:	1,602.58
Less Discount:	0.00
Freight:	55.00
Sales Tax:	0.00
Invoice Total:	1,657.58

Please inspect products by unboxing immediately when delivered and note any damage to cartons or product on the carrier delivery receipt. Refuse delivery if damaged. Please report any damage to us immediately.

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

INVOICE 1610



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

Invoice # 1610
Invoice Date 04/02/2024
Invoice Due Due Upon Receipt

Amount Due	\$ 0.00
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Transactions

Description	Amount
Joseph Pundzak: Registration Fees - Conference Registration - \$200.00	\$ 200.00

Payments

Description	Amount
Credit Card Payment - Discover 0018 on 04/02/2024	-\$ 200.00

Total Amount	\$ 200.00
Amount Paid	-\$ 200.00
Amount Due	\$ 0.00

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

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

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

MOLITOR CONSTRUCTION
1246 Noble Hills PL
Boone, IA 50036

Phone: 515.298.1268
 Fax: 515.432.8883

Invoice

Date	Invoice #
4/3/2024	14515

Bill To
City of Boone 923 8th St Boone, IA 50036

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

Project
Snow Removal - Airport
Terms
Due on receipt

Item	Qty	Description	Rate	Amount
125 - Loader 18"	2	Loader w/18" pusher 3/22/24	200.00	400.00
126 - DT snow	5	Snow removal with DT 3/22/24	166.00	830.00

Total	\$1,230.00
Payments/Credits	\$0.00
Balance Due	\$1,230.00



Moffitt's Ford Lincoln
 1819 SE Marshall St.
 Boone, IA 50036
 (515) 432-6336
 www.moffitts.com



City Of Boone 23 8th Street Boone, IA 50036 Phone (H): Phone (C): Email:	Phone (W): (515) 432-3456 Phone Oth:	A/R Number: 0429 Customer Number: 0429 PO Number: Auth Number: Service Writer: Mike Jones Estimate Amount: \$ 157.30 Terms & Conditions: Type of Sale: Retail	Inv Num 356438 Printed: MAR 12 24 11:51 AM Copy # 1 Date Opened: 03/01/24 Date Notified: 03/12/24 Date Delivered: 03/12/24 Date Complete: 03/12/24
Year/Make/Model: 2006 Ford VIN: 1FAFP53U5 6A205100 License Number: Stock Number: Sig Number: 7875	Color: Mileage In: 90148 Mileage Out: 90148	Customer Signature	

Description	QtyOrd	Qty Del	Price	Ext Total	Grand Total
<u>Customer statement of problem</u>					
Customer States check has to jump start we did install new battery last time					
1 -- Cause/Action to Take					
Checked charging system ok performed draw test in spec load tested battery test in spec					
1 -- Correction/Action Taken					
		10		151.25	
			<u>Sub Total Parts</u>	0.00	
			SubTotal Job # 1	151.25	
<u>Customer statement of problem</u>					
Customer States Perform Multi-Point Inspection					
99P -					
1 -- Correction/Action Taken					
		999		0.00	
			<u>Sub Total Parts</u>	0.00	
			SubTotal Job # 2	0.00	
<u>Miscellaneous Charges and Deductions For All Jobs</u>					
Hazardous Waste / Misc Materials Cust Pay					
					6.05

TERMS: ALL REPAIRS ARE STRICTLY CASH UNLESS SPECIFIED OTHERWISE PRIOR TO WORK BEING DONE.

Total Labor	151.25
Total Parts	0.00
Total Sublet	0.00
Misc. Chrgs	6.05
Car Rental	0.00
Freight	0.00
Deductible	0.00
Special Tax	0.00
Haz Mat Chrg	0.00
Sales Tax	0.00
AMOUNT DUE	157.30



Account Name: CITY OF BOONE-IA
 Account Number: 333771938

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

Page: 1 of 6
 Bill Date: Mar. 04, 2024

Previous Balance	Payments	Adjustments Credits	Current Charges
293.99	147.10 CR	0.00	157.19
Payment Summary			
Previous Balance			293.99
Payment by check received on FEB 24			147.10 CR
Balance			146.89
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			140.22
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			16.97
Total Current Charges			157.19
Due Date	Mar. 29, 2024	Amount Due	304.08

Paid 3-12-24

IMPORTANT NEWS

ACH TRANSFER INFORMATION:
 If you would like to pay us by electronic ACH below is Lumens bank information.
 JPMorgan Chase Bank
 ACH Routing # 065400137
 Account # 8800443735
 Send in CTX, EDI820,
 or CCD+ format with remit

Just a friendly reminder that your account is past due. If you have already made your payment, thank you for bringing your account up to date.

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
 Please check here and complete reverse. Thank You.

D

Account Number:
 Amount Due By Mar. 29, 2024

333771938

~~304.08~~

157.19

62201000 C7 RP 03 20240303 NNNNNNNY 0008598 0046

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

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



000033377193860000000146896000000000030424000003040806000000


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

 Page: 2 of 6
 Bill Date: Mar. 04, 2024

Important Notices and Information :
Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	135.25	145.55	280.80
Other Services	11.64	11.64	23.28
All Services	146.89	157.19	304.08

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

NOTICE OF RATE INCREASE: Effective April 1, 2024, the rates for the following International Long Distance plans will increase by \$5.00: Vantage 90 Residence, Simple International Plus Res, International Best, Plan Latino, Choice Int., Q World, International, 10 Cents to Mexico, Qwest Plan Latino and 60 Minute Asia Savings Plan. The following Long Distance plans will increase by up to \$6.00: Home Phone, Complete Unlimited, Home Phone III Unlimited and ULD Home Phone II. Its important to note that if you continue to use your long distance service, and we hope you do, it tells us you accept the changes stated in this notification. Otherwise, you need to contact us before the effective date noted above to cancel your long distance service.

Save time and learn more about the taxes and fees listed on your bill by visiting our website at www.centurylink.com/taxesandfees today.

Effective March 1, 2024, the monthly rate for Business 1-Pty lines, Multi-lines, Stand-By lines, Utility lines, Public Response Calling Service lines, and Budget Measured 3 Hour Package lines will increase by \$5.00. The following bundles will also increase by \$5.00 per line: Choice 1-Line, Choice Business Plus, Choice Business Add-A-Line, Additional Access Line, Business Custom Choice Month-to-Month, 1-Year, 2-Year, and 3-Year, Business Line Plus Month-to-Month, 1-Year, 2-Year and 3-Year, CenturyLink Business Bundle, CTL Business Bundle Fiber, Choice Business and Choice 2-Line Business. Choice Business Prime will increase by \$5.00 per line.

If you are unable to resolve issues with CenturyLink, you can contact the Iowa Utilities Board by email at customer@iub.iowa.gov, by phone at 877-565-4450 or by mail at the following address: Iowa Utilities Board, Attn: Customer Service, 1375 E. Court Ave., Des Moines, IA 50319-0069.

Effective April 1, 2024, the monthly charge for Inside Wire Protection (IWP) plans, which covers the cost of inside wire trouble identification and repair, will increase

333771938
 CITY OF BOONE-IA
 923 8TH ST
 BOONE, IA 50036-2993

MONTHLY AUTOPAY AUTHORIZATION FORM

I authorize CenturyLink to draft my savings or checking account for any accrued balance on my account.

(We reserve the right to revoke this if bank approval is denied)

Checking Account **Savings Account**

(Select the type of account to be drafted and attach a voided check/savings slip.)

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone () _____ Home Phone () _____

Signature required

Date

Please continue to pay your bill until notified on your statement that autopay is active.



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

Page: 3 of 6
Bill Date: Mar. 04, 2024

Important Notices and Information :

by up to \$5.00 for residential and business customers. Customers who have an IWP plan are exempt from the Trouble Isolation Charge that would otherwise apply when customers call for service repair and the trouble is found to be on the customers side of the network interface device. It is important to note that if you continue to use IWP, and we hope you do, it tells us you accept the changes stated in this notification. Otherwise, you need to contact us before the effective date noted above to cancel your IWP plan. If you have any questions, please visit centurylink.com/wireprotection.

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

FREE Enrollment With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/business/login.

Customers using Teletype (TTY) devices can direct their inquiries to CenturyLink at 1 800 223-3131, a TTY equipped number.

Catalog/Rate Schedule information for your services is available without charge at your service providers web site or by calling their toll-free number. Catalog/Rate Schedule information for CenturyLink services is available without charge at www.centurylink.com or by calling the toll-free number listed on the summary page of your bill.

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) CenturyLink Unregulated Services (or other itemized services) identified by an *, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink at 800-603-6000 and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.


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

 Page: 4 of 6
 Bill Date: Mar. 04, 2024

Current Charges Summary
Service From Mar. 04, 2024

Monthly Charges	Qty	Rate	Amount
Access Recovery Charge	2 @	4.88	9.76
Facility Relocation Cost Recovery Fee	2 @	1.00	2.00
Long Distance Line Charge	2 @	3.99	7.98
Multi Line 1 Party Business	2 @	49.50	99.00
Non-Published Non Listed Bus	1 @	11.00	11.00
Subscriber Line Charge	2 @	5.24	10.48
Total Monthly Charges			140.22
Taxes, Fees and Surcharges			
BOONE County 911 Surcharge			2.00
Federal Excise Tax			4.19
Federal Universal Service Fund Surcharge			10.06
Federal and Other Cost Recovery Fee			0.28
IOWA State Telecommunications Relay Service Surcharge			0.06
Property Surcharge			0.38
Total Taxes, Fees and Surcharges			16.97

Total Current Charges
157.19
Contact Numbers

Sales, Service & Billing
 1-800-777-9594
 visit us online at www.centurylink.com

Charge Detail
Local Service from MAR 04 to APR 03
Product-ID: 515-432-1018

Monthly Charges	Qty	Rate	Amount
Access Recovery Charge	4.88		
Facility Relocation Cost Recovery Fee	1.00		
Multi Line 1 Party Business	49.50		
Subscriber Line Charge	5.24		
Total Local Exchange Services			60.62
Long Distance Line Charge	3.99		
Non-Published Non Listed Bus	11.00		
Total Optional Features/Services			14.99
Total Monthly Charges			75.61

Charge Detail For 515-432-1018
75.61
Product-ID: 515-432-3047

Monthly Charges	Qty	Rate	Amount
Access Recovery Charge	4.88		
Facility Relocation Cost Recovery Fee	1.00		
Multi Line 1 Party Business	49.50		


Account Name: CITY OF BOONE-IA
Account Number: 333771938

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

 Page: 5 of 6
 Bill Date: Mar. 04, 2024

Charge Detail
Local Service from MAR 04 to APR 03
Product-ID: 515-432-3047
Monthly Charges

Subscriber Line Charge	5.24	
Total Local Exchange Services		60.62
Long Distance Line Charge	3.99	
Total Optional Features/Services		3.99
Total Monthly Charges		64.61

Charge Detail For 515-432-3047	64.61
Total Charge Detail	140.22
Tax, Fees and Surcharges	16.97
Total Current Charges	157.19



Account Name: CITY OF BOONE-IA
Account Number: 333771938



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

Page: 6 of 6
Bill Date: Mar. 04, 2024

CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Recurring Charges

Long Distance Line Charge	3.99		
Total For 515-432-1018		3.99	
Long Distance Line Charge	3.99		
Total For 515-432-3047		3.99	
Total Recurring Charges			7.98

Taxes, Fees and Surcharges

Federal Universal Service Fund Surcharge	3.00		
Federal and Other Cost Recovery Fee	0.28		
Property Surcharge	0.38		
Total Taxes, Fees and Surcharges			3.66

Total CenturyLink Long Distance	11.64
----------------------------------------	--------------



Herman Drainage LLC

1227 290th St.
Woodward, IA 50276

Cell # 515 890 9003 hermandrainage@gmail.com

Date	Invoice #
3/11/2024	835

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
	Mowing at Airport- April 2024 Payment	5,000.00	1	5,000.00

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



Account Number 4648411000
 Bill Date Mar 20, 2024

Previous Balance \$206.71
 Payment Received *Paid 3-12-24* - \$0.00
 Balance Forward \$206.71
 Current Charges \$79.82

Amount Due on Apr 09, 2024
~~\$286.53~~ 79.82

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
 Next Meter Reading: Apr 18, 2024 - Apr 23, 2024
 Service Address: RR 1 MUNCIARPT
 BOONE, IA 50036



Electric

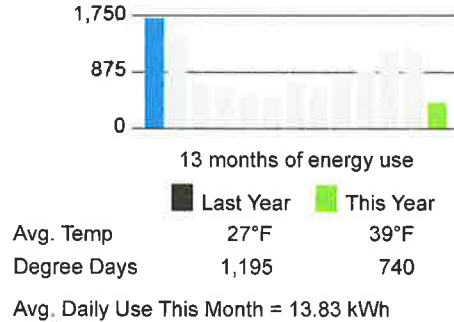
\$79.82

Electric Meter: 500414494
 Meter Reading

Mar 20 78,757
 Feb 20 78,356

401 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

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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 Apr 09, 2024	\$	286.53
Amount enclosed if Different From Above	\$	79.82

Please Do Not Write In Area Below.

Account Number 4648411000

004383 000011969



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



46484110000000000000002865300000000002865319

A520240320201904 019 PRD.XML 8765-000011969



Message Board

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

Non-Residential Electric Service

Rate: 600 - Electric Non-Residential General Service

Billed for: 29 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Feb 20 - Mar 20	500414494	78,757	78,356	401 kWh	1	401 kWh
Winter 1st Step		13.828000 kWh X 29 days		X \$0.09875		\$39.60
Energy Cost		401.000 kWh X \$0.0183				\$7.34
Energy Efficiency Programs Charge		401.000 kWh X \$0.0018				\$0.72
Demand Response Programs Charge		401.000 kWh X \$0.0014				\$0.56
Renewable Energy Charge		401.000 kWh X \$0.00045				\$0.18
Regional Transmission Service		401.000 kWh X \$0.03079				\$12.35
Basic Service Charge		29.000 Days X \$0.6575				\$19.07
Total Current Charges						\$79.82

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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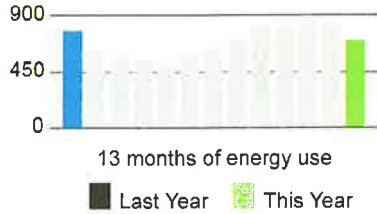
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Message Board

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

Your Electric Usage (in kWh)



Avg. Temp 27°F 39°F
Degree Days 1,195 740

Avg. Daily Use This Month = 24.00 kWh

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.

Non-Residential Electric Service

Rate: 600 - Electric Non-Residential General Service

Billed for: 29 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Feb 20 - Mar 20	500494724	18,825	18,129	696 kWh	1	696 kWh
Winter 1st Step		24.000000 kWh X 29 days		X \$0.09875		\$68.73
Energy Cost		696.000 kWh X \$0.0183				\$12.74
Energy Efficiency Programs Charge		696.000 kWh X \$0.0018				\$1.25
Demand Response Programs Charge		696.000 kWh X \$0.0014				\$0.97
Renewable Energy Charge		696.000 kWh X \$0.00045				\$0.31
Regional Transmission Service		696.000 kWh X \$0.03079				\$21.43
Basic Service Charge		29.000 Days X \$0.6575				\$19.07
Total Current Charges						\$124.50

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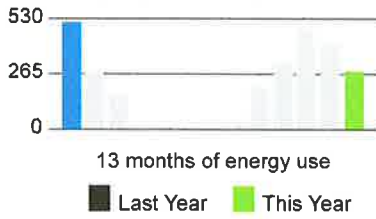
Please recycle

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AR20240320201904.001 PRO XML 8992000011924

Your Gas Usage (in therms)


Avg. Temp 27°F 39°F
Degree Days 1,195 740

Avg. Daily Use This Month = 9.52 therms

Non-Residential Gas Service

Rate: 100 - Gas Non-Residential General Service

Billed for: 29 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Heat Factor	Usage
Feb 20 - Mar 20	454036483	4,170	3,908	262 CCF	1	1.054	276 therms

Non-Gas Cost	276.00 therms X \$0.20066	\$55.38
Gas Cost	276.00 therms X \$0.632390	\$174.54
Energy Efficiency Programs Charge	276.00 therms X \$0.0091	\$2.51
Basic Service Charge	29.000 Days X \$1.11769	\$32.41
Total Current Charges		\$264.84





Account Number 0025001000
 Bill Date Mar 20, 2024

Previous Balance \$42.87
 Payment Received \$0.00
 Balance Forward **Paid 3-12-24** -\$42.87
 Current Charges \$36.43

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
 Next Meter Reading: Apr 18, 2024 - Apr 23, 2024
 Service Address: 424 SNEDDEN DR HOUSE
 BOONE, IA 50036

Amount Due on Apr 09, 2024
~~\$79.30~~ **36.43**



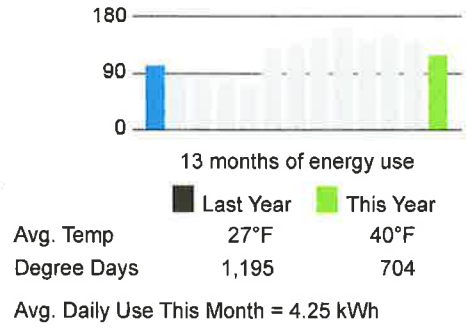
Electric

\$36.43

Electric Meter: 500415094
 Meter Reading

Mar 19	7,804
Feb 20	7,685
119 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 Apr 09, 2024	\$	79.30
Amount enclosed if Different From Above	\$	36.43

Please Do Not Write In Area Below.

Account Number 0025001000

004441 000011924

 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

0025001000000000000000007930000000000000793016

AB20240320201904001.PRD.XMIL-9881-00011924



Message Board

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

Non-Residential Electric Service

Rate: 600 - Electric Non-Residential General Service

Billed for: 28 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Feb 20 - Mar 19	500415094	7,804	7,685	119 kWh	1	119 kWh
Winter 1st Step		4.250000 kWh X 28 days		X \$0.09875		\$11.75
Energy Cost		119.000 kWh X \$0.0183				\$2.18
Energy Efficiency Programs Charge		119.000 kWh X \$0.0018				\$0.21
Demand Response Programs Charge		119.000 kWh X \$0.0014				\$0.17
Renewable Energy Charge		119.000 kWh X \$0.00045				\$0.05
Regional Transmission Service		119.000 kWh X \$0.03079				\$3.66
Basic Service Charge		28.000 Days X \$0.6575				\$18.41
Total Current Charges						\$36.43

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Account Number 4461935923

Bill Date Mar 20, 2024

Previous Balance \$504.57
 Payment Received \$0.00
 Balance Forward *Paid 3-12-24* - \$504.57
 Current Charges \$276.74

Amount Due on Apr 09, 2024
~~\$781.31~~ *276.74*

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT
 Next Meter Reading: Apr 18, 2024 - Apr 23, 2024
 Service Address: 328 SNEDDEN DR
 BOONE, IA 50036



Electric

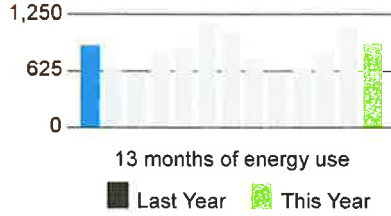
\$160.11

Electric Meter: 500423228
 Meter Reading

Mar 20 104,884
 Feb 20 103,953

931 kWh

Your Electric Usage (in kWh)



Avg. Temp 27°F 39°F
 Degree Days 1,195 740
 Avg. Daily Use This Month = 32.10 kWh



Gas

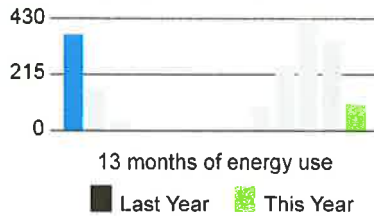
\$116.63

Gas Meter: 450015155
 Meter Reading

Mar 20 9,166
 Feb 20 9,071

95 CCF

Your Gas Usage (in therms)



Avg. Temp 27°F 39°F
 Degree Days 1,195 740
 Avg. Daily Use This Month = 3.45 therms

Heat Factor Adjustment

95 CCF
 X 1.054

100 therms

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- 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)

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PO Box 351
 Cedar Rapids, IA 52406 - 0351

Amount Due Apr 09, 2024	\$	781.31
Amount enclosed if Different From Above	\$	<u>276.74</u>

Please Do Not Write In Area Below.

Account Number 4461935923

004167 000012077
 CITY OF BOONE AIRPORT
 PO BOX 550
 BOONE IA 50036-0550



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



446193592300000000007813100000000007813110

A52024032021904 0718 PRD XML-8333-000012077



Message Board

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

Non-Residential Electric Service

Rate: 600 - Electric Non-Residential General Service

Billed for: 29 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Feb 20 - Mar 20	500423228	104,884	103,953	931 kWh	1	931 kWh
Winter 1st Step		32.103000 kWh X 29 days		X \$0.09875		\$91.93
Energy Cost		931.000 kWh X \$0.0183				\$17.04
Energy Efficiency Programs Charge		931.000 kWh X \$0.0018				\$1.68
Demand Response Programs Charge		931.000 kWh X \$0.0014				\$1.30
Renewable Energy Charge		931.000 kWh X \$0.00045				\$0.42
Regional Transmission Service		931.000 kWh X \$0.03079				\$28.67
Basic Service Charge		29.000 Days X \$0.6575				\$19.07
Total Current Charges						\$160.11

Non-Residential Gas Service

Rate: 100 - Gas Non-Residential General Service

Billed for: 29 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Heat Factor	Usage
Feb 20 - Mar 20	450015155	9,166	9,071	95 CCF	1	1.054	100 therms
Non-Gas Cost		100.00 therms X \$0.20066				\$20.07	
Gas Cost		100.00 therms X \$0.632390				\$63.24	
Energy Efficiency Programs Charge		100.00 therms X \$0.0091				\$0.91	
Basic Service Charge		29.000 Days X \$1.11769				\$32.41	
Total Current Charges						\$116.63	

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**BOONE MUNICIPAL AIRPORT
REVENUE REPORT
AS OF APRIL 3, 2024**

		FY2024 Budget	Amount Received as of	Percent Received
General Fund			4/3/2024	
001-280-4310	HANGAR RENT	70,500.00	51,773.83	73%
	<i>FBO Lease</i>			
	<i>HIRTA Rent</i>			
001-280-4311	FARM LAND RENT	40,240.00	40,242.08	100%
	<i>Pmts due November 1st and March 1st</i>			
001-280-4340	MISCELLANEOUS	1,500.00	1,510.56	101%
	<i>Fuel Pump Fee</i>			
	<i>Reimburse - Runway Signage</i>			
001-280-4400	FEDERAL GRANT	0.00	-	
	General Fund Balance	112,240.00	93,526.47	83%
Projects				
Depreciation Accounts				
301-280-4310	HANGAR DEPRECIATION RECEIPTS	4,800.00	3,093.01	64%
302-280-4311	HIRTA BUILDING DEPRECIATION RECEIPTS	9,400.00	6,841.23	73%
303-280-4310	WC HANGAR DEPRECIATION RECEIPTS	2,196.00	1,464.00	67%

**BOONE MUNICIPAL AIRPORT
EXPENSE REPORT
AS OF APRIL 3, 2024**

		FY2024 Budget	Paid to date	% SPENT	Pending Invoices to be Paid	Available Funds
General Fund			4/3/2024			
001-280-6240	TRAVEL/CONFERENCE EXPENSE	1,500.00	231.01	15%	200.00	1,068.99
	<i>IA PUBLIC AIRPORT MEMBERSHIP \$150</i>					
001-280-6310	REPAIRS/BUILDINGS/GROUNDS	31,000.00	11,242.22	36%	-	19,757.78
001-280-6320	MOWING/SNOW REMOVAL	42,000.00	10,000.00	24%	6,230.00	25,770.00
	<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	1,036.32	21%	157.30	3,806.38
001-280-6351	SERVICE/HOMER	0.00	-	0%		0.00
001-280-6371	UTILITIES	21,000.00	2,341.94	11%	1,316.89	17,341.17
001-280-6373	TELEPHONE	1,800.00	1,195.78	66%	157.19	447.03
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	1,248.88	73%		451.12
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	4,980.10	83%	1,657.58	-637.68
	<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	79.33	33%		160.67
001-280-6599	SUPPLIES	700.00	161.80	23%	-	538.20
	General Fund Balance	173,320.00	44,519.38	25.69%	14,433.96	114,366.66
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
365-280-6799	Fuel Farm Construction	863,333.00	-		-	863,333.00
365-280-6407	Fuel Farm Engineering	0.00	79.80		31,800.00	-31,879.80