

AIRPORT COMMISSION

Governing Body: Airport Commission

Date of Meeting: May 13, 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 April 8, 2024, Airport Commission Meeting Minutes.
5. Approval of Accounts Payable.
6. Public Hearing for the Consideration of the Proposed Plans, Specifications, Form of Contract, and Estimate of Cost for the Fuel Farm Improvements.
7. Fuel Farm Improvements Bids.
8. Engineer Report.
 - A. Discuss/Approve IDOT Grant Applications for T-Hangar Construction and/or Runway Edge Lighting.
 - B. Discuss/Approve FAA Design Grant Application.
9. Airport Manager's Report/Comments.
10. Commissioner Comments.
11. Other Business.
12. Motion to Adjourn.

BOONE AIRPORT COMMISSION

Meeting Minutes

04-08-2024 Boone Municipal Airport Commission Meeting

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

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

Commissioners Absent: Matt Grabau

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

Approval of Agenda

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

No discussion. The motion passed unanimously, 4-0

Approval of March 11, 2024, Minutes

Commissioner Byrd moved to approve the Minutes as amended. The motion was seconded by Commissioner Frangos.

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

Approval of Accounts Payable

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

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

Council Paid Bills:

Jim Robbins	Legal Services	139.36
Reserve Account	Postage Refill	15.00

Airport Paid Bills:

Alliant Energy	Utilities	1,196.89
Bolton & Menk	Fuel Farm Design/Bidding	27,800.00
CenturyLink	Telephone	157.19
City of Boone	Utilities	30.50
Dale Farnham	Contract Services	4,715.00
DGR Engineering	Engineering Fee Evaluation	4,000.00
Farnham Aviation	Fuel Parts Reimbursement	1,657.58
Garbage Guys	Waste Removal	89.50
Herman Drainage	Mowing	5,000.00
Joe Pundzak	Conference Registration	200.00
Moffitt's	Taurus Maintenance	157.30

Molitor Construction	Snow Removal	1,230.00
----------------------	--------------	----------

Engineer’s Report:

Joe Roenfeldt produced a Pay Request from Wick Construction due to underpayment for work performed.

Commissioner Frangos moved to approve the pay request as submitted. The motion was seconded by Commissioner Gibbs.

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

Mr. Roenfeldt discussed upcoming State DOT grant application opportunities. The Chair informed the Commission of his conversation with the City Administrator, Bill Skare on April 5, 2024, wherein Mr. Skare stated that there was a \$360,000 zero-interest loan available payable over 10 years and asked if it was enough to build hangars. Commissioner Pundzak responded that the loan itself would not be enough but when combined with State Grant funds building hangars was possible. Mr. Skare agreed to wait until after the April 8th Commission meeting before pursuing the loan any further. The Commission discussed the possibilities of applying for the \$300,000 State DOT grant and combining the loan funds with the grant proceeds for a total of \$660,000.

Commissioner Frangos moved to direct the Chair to inform the City Administrator that the Commission welcomes the \$360,000 loan and would combine it with grant proceeds to build additional T-Hangars.

The motion was seconded by Commissioner Gibbs.

No further discussion. The motion passed 4-0

The Commission directed Bolton & Menk to compile a t-hangar construction estimate based on the estimated available financial resources and render a drawing for the Commission’s consideration.

The Commission also directed Bolton & Menk to publish the notice of the public meeting and bid opening for the fuel farm to coincide with the May 13th Commission meeting.

Airport Manager’s Comments

Mr. Farnham informed the Commission that the credit card system will be installed within the next two weeks.

The rotating beacon is now inoperative. A Notam has been issued and a search for a qualified electrician is underway.

The Flight Breakfast is scheduled for May 11th.

The driveway needs attention. The Chair agreed to contact the City Administrator for assistance in having Public Works repave or patch the frost-damaged areas.

A discussion was held regarding the possible placement of the secondary Defibrillation device.

Mr. Farnham expressed his concern over the continuing replacement of runway lighting. Roenfeldt recommended contacting those airports that are currently transitioning their old runway lights to LED for possible acquisition of the old lights and parts.

No Commission action taken.

Commissioner Comments

Commissioner Gibbs offered an idea for the Commission’s consideration: When negotiating the lease for potential expansion, we might ask for a partial up-front payment of a termed lease agreement to facilitate construction.

The Chair informed the Commission of his most recent conversations with IAANG officials regarding ongoing expansion developments.

Other Business

There being no further business, the Chair adjourned the meeting at 6:42 p.m.

Joe Pundzak, Chairman

Joe Gibbs, Secretary



PLEASE NOTE: CHANGE OF **Invoice Date:**
ADDRESS InfoBunker, LLC **Invoice Due Date:**
 4350 Westown Parkway Suite **Invoice Number:**
 #100
 West Des Moines, IA 50266

Mar/01/2024
 Mar/17/2024
 INV-1048-6592

Invoice

Bill To: Boone City
 Attn:
 923 8th Street
 Boone, IA 50036
 United States

Prior Balance	\$	147.00
Payments / Refunds	\$	(147.00)
Service Items	\$	152.00
Taxes	\$	0.00
Invoice Total	\$	152.00
Account Balance:	\$	152.00
as of Mar/01/2024		

Notes: This invoice has been sent manually without automatically processing a payment. Please contact us if you wish to arrange an alternate method of payment.

Service Items

ID#	Service Items	Date Range	Unit Price	Quantity	Total Due
267	Waste Water Internet (Cogent 95th)	Mar/01/2024 - Mar/31/2024	\$ 3.00	1	\$ 3.00
276	Bandwidth Overage (ovrg) Billing Method: 95th Percentile Included: Bandwidth Monitoring 1 Mbps Overage: Bandwidth Monitoring 1 Mbps	Feb/01/2024 - Feb/29/2024	\$ 3.00	1	\$ 3.00
268	City Shed (Cogent 95th)	Mar/01/2024 - Mar/31/2024	\$ 3.00	1	\$ 3.00
277	Bandwidth Overage (ovrg) Billing Method: 95th Percentile Included: Bandwidth Monitoring 1 Mbps Overage: Bandwidth Monitoring 4 Mbps	Feb/01/2024 - Feb/29/2024	\$ 20.00	1	\$ 20.00
269	Boone PD (Cogent 95th)	Mar/01/2024 - Mar/31/2024	\$ 3.00	1	\$ 3.00
278	Bandwidth Overage (ovrg) Billing Method: 95th Percentile Included: Bandwidth Monitoring 1 Mbps Overage: Bandwidth Monitoring 9 Mbps	Feb/01/2024 - Feb/29/2024	\$ 27.00	1	\$ 27.00
270	Family Resource Center (Cogent 95th)	Mar/01/2024 - Mar/31/2024	\$ 3.00	1	\$ 3.00
271	Library (Cogent 95th)	Mar/01/2024 - Mar/31/2024	\$ 2.00	1	\$ 2.00
280	Bandwidth Overage (ovrg) Billing Method: 95th Percentile Included: Bandwidth Monitoring 1 Mbps Overage: Bandwidth Monitoring 20 Mbps	Feb/01/2024 - Feb/29/2024	\$ 40.00	1	\$ 40.00
272	Airport (Cogent 95th)	Mar/01/2024 - Mar/31/2024	\$ 3.00	1	\$ 3.00
281	Bandwidth Overage (ovrg) Billing Method: 95th Percentile Included: Bandwidth Monitoring 1 Mbps Overage: Bandwidth Monitoring 2 Mbps	Feb/01/2024 - Feb/29/2024	\$ 6.00	1	\$ 6.00
273	City Hall (Cogent 95th)	Mar/01/2024 - Mar/31/2024	\$ 3.00	1	\$ 3.00

001-280-6371	Utilities	
Garbage Guys	Waste Removal (HIRTA)	20.50
Garbage Guys	Waste Removal (Airport)	69.00
Alliant Energy	RR1 Munci Arpt	115.10
	328 Snedden Dr (HIRTA)	290.58
	424 Snedden Dr - Main Terminal Exterior Light	753.56
	424 Snedden Dr (House)-North Hangar Exterior Light	41.54
City of Boone	Water Service	50.28
Pending Invoice Total		1,340.56

001-280-6240	Travel/Conference	
Dale Farnham	IPAA Conference Reg Reimb	200.00
Dale Farnham	IPAA Conference Hotel Reimb	288.96
Pending Invoice Total		488.96

001-280-6320	Mowing/Snow Removal	
Molitor Construction	Snow Removal - February	1,079.00
Herman Drainage	Mowing Contract - May	5,000.00
Pending Invoice Total		6,079.00

001-280-6310	Repairs/Buildings/Grounds	
Dale Farnham	Reimb- Fuel Pump Supplies	37.76
Dale Farnham	Reimb- Fuel Hose Supplies	98.57
Nikkel & Associates Inc	Repairs- Wiring and breaker repair	260.25
Pending Invoice Total		396.58

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	173.13
Pending Invoice Total		173.13

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

001-280-6470	Service/Tank Permit Repairs	
IA Department of Agriculture	Meter license application	40.50
Seneca Companies	Fuel System Updates	18,249.78
Pending Invoice Total		18,290.28

001-280-6402	Marketing	
Pending Invoice Total		-

Signatures of the Commission authorizing the
payments of invoices listed: May 13, 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 Inc	Engineering Fees- Fuel Farm	14,825.00
Pending Invoice Total		14,825.00

336-280-6399 Construction	S Runway Rehabilitation 15/33	
Wicks Construction	15/33 S Runway Payment 8	21,396.37
Pending Invoice Total		21,396.37

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		-

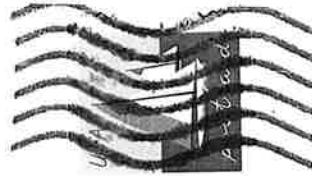
Garbage Guys

PO Box 622
Slater IA 50244
515-707-3866

RETURN SERVICE REQUESTED

DES MOINES IA 500

26 APR 2024 PM 4 L



Bill Date: 4/25/24 Acct#: 5859

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

3/23/24	Balance	\$69.00
03/25/24	Payment 218813	-\$69.00
04/01-04/30	1.5yd 1/wk	\$69.00
04/15/24	Payment 218967	-\$69.00
05/01-05/31	1.5yd 1/wk	\$69.00
	Total	\$69.00

Terms: Due in 30 days
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

066-288658



Garbage Guys

PO Box 622
Slater IA 50244
515-707-3866



Bill Date: 4/25/24 Acct#: 5974

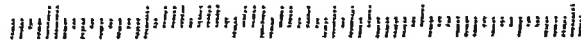
Suspended if not paid within
45 days! Late fees may apply!
Loc: 328 Corporal Roger Snedden Drive

3/23/24	Balance	\$20.50
03/25/24	Payment 218813	-\$20.50
04/01-04/30	Boone Co 1 mo	\$20.50
04/15/24	Payment 218967	-\$20.50
05/01-05/31	Boone Co 1 mo	\$20.50
	Total	\$20.50

Terms: Due in 30 days
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





Account Number 4461935923
 Bill Date Apr 19, 2024

Previous Balance \$781.31
 Payment Received -\$781.31
 Balance Forward \$0.00
 Current Charges \$290.58

Amount Due on May 09, 2024
\$290.58

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT
 Next Meter Reading: May 20, 2024 - May 23, 2024
 Service Address: 328 SNEDDEN DR
 BOONE, IA 50036



Electric

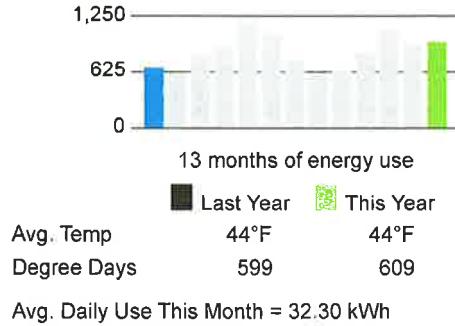
\$170.51

Electric Meter: 500423228
 Meter Reading

Apr 19 105,853
 Mar 20 104,884

969 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



Gas

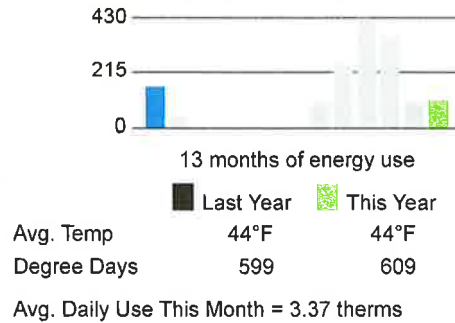
\$120.07

Gas Meter: 450015155
 Meter Reading

Apr 19 9,262
 Mar 20 9,166

96 CCF

Your Gas Usage (in therms)



Heat Factor Adjustment

96 CCF
 X 1.05

101 therms

Spring has sprung. Spend less time looking for your paper bill and more time outside. Sign up for Paperless Billing in My Account and easily manage energy usage and bills. Set up an account or log in at alliantenergy.com/myaccount to get started.

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351



Amount Due May 09, 2024	\$	290.58
Amount enclosed if Different From Above	\$	<u>290.58</u>

Please Do Not Write In Area Below.

Account Number 4461935923

005101 000012192
 CITY OF BOONE AIRPORT
 PO BOX 550
 BOONE IA 50036-0550



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



44619359230000000000290580000000002905817

AP20240419204052 018 PRD XML-10201-000012192



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	Mar 25, 2024	-\$504.57
Payment Received	Apr 15, 2024	-\$276.74
Total Payments		-\$781.31

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: 30 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Mar 20 - Apr 19	500423228	105,853	104,884	969 kWh	1	969 kWh

Winter 1st Step	32.300000 kWh X 30 days	X \$0.09875	\$95.69
Energy Cost	969.000 kWh X \$0.0224		\$21.71
Energy Efficiency Programs Charge	969.000 kWh X \$0.0018		\$1.74
Demand Response Programs Charge	969.000 kWh X \$0.0014		\$1.36
Renewable Energy Charge	969.000 kWh X \$0.00045		\$0.44
Regional Transmission Service	969.000 kWh X \$0.03079		\$29.84
Basic Service Charge	30.000 Days X \$0.6575		\$19.73
Total Current Charges			\$170.51

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
Mar 20 - Apr 19	450015155	9,262	9,166	96 CCF	1	1.05	101 therms

Non-Gas Cost	101.00 therms X \$0.20066	\$20.27
Gas Cost	101.00 therms X \$0.647020	\$65.35
Energy Efficiency Programs Charge	101.00 therms X \$0.0091	\$0.92
Basic Service Charge	30.000 Days X \$1.11769	\$33.53
Total Current Charges		\$120.07

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

7617 1000-370701-3000 0010101700000000 1000070204



Account Number 4648411000
 Bill Date Apr 19, 2024

Previous Balance \$286.53
 Payment Received -\$286.53
 Balance Forward \$0.00
 Current Charges \$115.10

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
 Next Meter Reading: May 20, 2024 - May 23, 2024
 Service Address: RR 1 MUNCIARPT
 BOONE, IA 50036

Amount Due on May 09, 2024
\$115.10



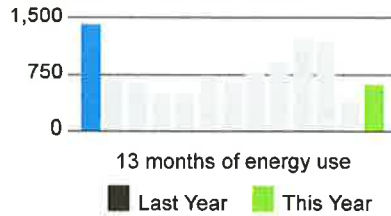
Electric

\$115.10

Electric Meter: 500414494
 Meter Reading

Apr 19	79,370
Mar 20	78,757
<hr/>	
	613 kWh

Your Electric Usage (in kWh)



Avg. Temp	44°F	44°F
Degree Days	599	609
Avg. Daily Use This Month = 20.43 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

Spring has sprung. Spend less time looking for your paper bill and more time outside. Sign up for Paperless Billing in My Account and easily manage energy usage and bills. Set up an account or log in at alliantenergy.com/myaccount to get started.

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351



Amount Due May 09, 2024	\$	115.10
Amount enclosed if Different From Above	\$	<u>115.10</u>

Please Do Not Write In Area Below.

Account Number 4648411000

005103 000012191

 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

AR20240419204052.019.PROD.XMIL-10205-000012191

4648411000000000000000001151000000000001151019



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	Mar 25, 2024	-\$206.71
Payment Received	Apr 15, 2024	-\$79.82
Total Payments		-\$286.53

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
Mar 20 - Apr 19	500414494	79,370	78,757	613 kWh	1	613 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.

Winter 1st Step	20.433000 kWh X 30 days	X \$0.09875	\$60.53
Energy Cost	613.000 kWh X \$0.0224		\$13.73
Energy Efficiency Programs Charge	613.000 kWh X \$0.0018		\$1.10
Demand Response Programs Charge	613.000 kWh X \$0.0014		\$0.86
Renewable Energy Charge	613.000 kWh X \$0.00045		\$0.28
Regional Transmission Service	613.000 kWh X \$0.03079		\$18.87
Basic Service Charge	30.000 Days X \$0.6575		\$19.73
Total Current Charges			\$115.10

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 0025001000
 Bill Date Apr 19, 2024

Previous Balance \$79.30
 Payment Received -\$79.30
 Balance Forward \$0.00
 Current Charges \$41.54

Amount Due on May 09, 2024
\$41.54

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
 Next Meter Reading: May 20, 2024 - May 23, 2024
 Service Address: 424 SNEDDEN DR HOUSE
 BOONE, IA 50036



Electric

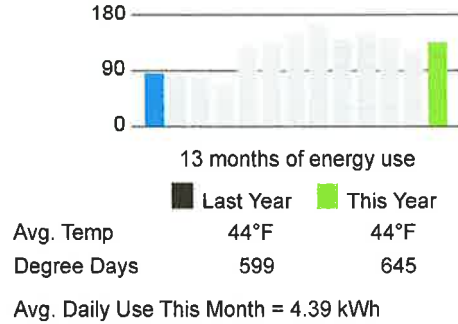
\$41.54

Electric Meter: 500415094
 Meter Reading

Apr 19 7,940
 Mar 19 7,804

136 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

Spring has sprung. Spend less time looking for your paper bill and more time outside. Sign up for Paperless Billing in My Account and easily manage energy usage and bills. Set up an account or log in at alliantenergy.com/myaccount to get started.

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351

005293 000012099

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



Amount Due May 09, 2024	\$	41.54
Amount enclosed if Different From Above	\$	<u>41.54</u>

Please Do Not Write In Area Below.

Account Number 0025001000

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



0025001000000000000000004154000000000000415412

AR202404192040521001.PRD.XML-10955-000112099



Account Number 2770731000
 Bill Date Apr 19, 2024

Previous Balance \$1,821.02
 Payment Received -\$1,821.02
 Balance Forward \$0.00
 Current Charges \$753.56

Summary of your current charges

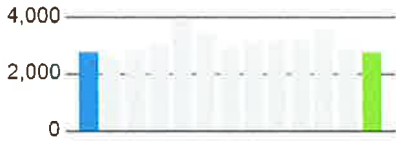
Account Name: CITY OF BOONE AIRPORT COMMISSION
 Next Meter Reading: May 20, 2024 - May 23, 2024
 Service Address: 424 SNEDDEN DR
 BOONE, IA 50036

Amount Due on May 09, 2024
\$753.56

THANK YOU FOR YOUR PAYMENT

Payment Received	Mar 25, 2024	-\$1,017.12
Payment Received	Apr 15, 2024	-\$803.90
Total Payments		-\$1,821.02

Your Electric Usage (in kWh)



13 months of energy use

■ Last Year ■ This Year

Avg. Temp 44°F 44°F
 Degree Days 599 609

Avg. Daily Use This Month = 92.00 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
Mar 20 - Apr 19	500505931	5,098	5,029	69 kWh	40	2,760 kWh

Winter 1st Step	39.452000 kWh X 30 days	X \$0.09875	\$116.88
Winter 2nd Step	52.548000 kWh X 30 days	X \$0.07236	\$114.07
Energy Cost	2760.000 kWh X \$0.0224		\$61.82
Energy Efficiency Programs Charge	2760.000 kWh X \$0.0018		\$4.97
Demand Response Programs Charge	2760.000 kWh X \$0.0014		\$3.86
Renewable Energy Charge	2760.000 kWh X \$0.00045		\$1.24

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

Spring has sprung. Spend less time looking for your paper bill and more time outside. Sign up for Paperless Billing in My Account and easily manage energy usage and bills. Set up an account or log in at alliantenergy.com/myaccount to get started.



Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351

Amount Due May 09, 2024	\$	753.56
Amount enclosed if Different From Above	\$	<u>753.56</u>

Please Do Not Write In Area Below.

Account Number 2770731000

005295 000012099

 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



277073100000000000000000753560000000000007535619

ARB20240419294052.012.PRD.XML-10589-00012099



Message Board

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

Regional Transmission Service	2760.000 kWh X \$0.03079	\$84.98
Basic Service Charge	30.000 Days X \$0.6575	\$19.73
Total Current Charges		\$407.55

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.

Your Electric Usage (in kWh)



13 months of energy use

■ Last Year ■ This Year

Avg. Temp	44°F	44°F
Degree Days	599	609

Avg. Daily Use This Month = 21.60 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
Mar 20 - Apr 19	500494724	19,473	18,825	648 kWh	1	648 kWh

Winter 1st Step	21.60000 kWh X 30 days	X \$0.09875	\$63.99
Energy Cost	648.000 kWh X \$0.0224		\$14.52
Energy Efficiency Programs Charge	648.000 kWh X \$0.0018		\$1.17
Demand Response Programs Charge	648.000 kWh X \$0.0014		\$0.91
Renewable Energy Charge	648.000 kWh X \$0.00045		\$0.29
Regional Transmission Service	648.000 kWh X \$0.03079		\$19.95
Basic Service Charge	30.000 Days X \$0.6575		\$19.73
Total Current Charges			\$120.56

Interstate Power and Light, an Alliant Energy Company

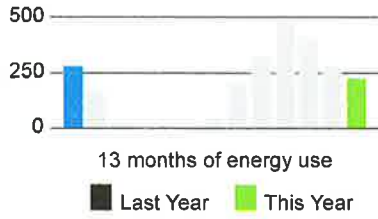
Please recycle

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

6620710000-00001 - 2100V/7UL/17117676/04/075 14/04/2017 070

Your Gas Usage (in therms)


Avg. Temp 44°F 44°F
Degree Days 599 609

Avg. Daily Use This Month = 7.47 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
Mar 20 - Apr 19	454036483	4,383	4,170	213 CCF	1	1.05	224 therms

Non-Gas Cost	224.00 therms X \$0.20066	\$44.95
Gas Cost	224.00 therms X \$0.647020	\$144.93
Energy Efficiency Programs Charge	224.00 therms X \$0.0091	\$2.04
Basic Service Charge	30.000 Days X \$1.11769	\$33.53
Total Current Charges		\$225.45





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

March 29, 2024
 Project No: OT5.132411
 Invoice No: 0333585
 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	77.50	Total Earned	42,625.00
		Previous Fee Billing	27,800.00
		Current Fee Billing	14,825.00
		Total Fee	14,825.00
		Total this Task	\$14,825.00

Billings to Date

	Current	Prior	Total
Fee	14,825.00	27,800.00	42,625.00
Totals	14,825.00	27,800.00	42,625.00
			Total this Invoice
			\$14,825.00

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.



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

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

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

Airport

Previous Balance	Payments	Adjustments Credits	Current Charges
304.08	146.89 CR	0.00	173.13
Payment Summary			
Previous Balance			304.08
Payment by check received on APR 02			146.89 CR
Balance		<i>Paid 49.24</i>	- 157.19
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			0.33
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			16.58
Late Fee			16.00
Total Current Charges			173.13
Due Date	Apr. 29, 2024	Amount Due	330.32

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 Apr. 29, 2024

333771938
~~330.32~~
173.13

62201000 C7 RP 03 20240403 NNNNNNNY 0008413 0039

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

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



0000333771938600000015719000000000040424000003303244000000


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

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

Important Notices and Information :
Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	133.91	145.17	279.08
Other Services	23.28	27.96	51.24
All Services	157.19	173.13	330.32

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 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 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.

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.)

Signature required

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

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone () _____ Home Phone () _____



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

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

Important Notices and Information :

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: Apr. 04, 2024

Current Charges Summary **Service From Apr. 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
One-time Charges			
Late Payment Fee			16.00
Total One-time Charges			16.00
Usage Charges			
	Calls	Mins	
Business Basic III	3	4.7	0.33
Total Usage Charges	3	4.7	0.33
Taxes, Fees and Surcharges			
BOONE County 911 Surcharge			2.00
Federal Excise Tax			4.17
Federal Universal Service Fund Surcharge			9.66
Federal and Other Cost Recovery Fee			0.29
IOWA State Telecommunications Relay Service Surcharge			0.06
Property Surcharge			0.40
Total Taxes, Fees and Surcharges			16.58

Total Current Charges	173.13
------------------------------	---------------

Contact Numbers

 Sales, Service & Billing
 1-800-777-9594
 visit us online at www.centurylink.com
Charge Detail
Local Service from APR 04 to MAY 03
Product-ID: 515-432-1018

Monthly Charges			
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


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

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

Charge Detail

Local Service from APR 04 to MAY 03
Product-ID: 515-432-1018
Usage Charges

Business Basic III	0.33	
Total Usage Charges		0.33

Charge Detail For 515-432-1018	75.94
---------------------------------------	--------------

Product-ID: 515-432-3047
Monthly Charges

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	
Total Optional Features/Services		3.99
Total Monthly Charges		64.61

Charge Detail For 515-432-3047	64.61
---------------------------------------	--------------

Total Charge Detail	140.55
----------------------------	---------------

Tax, Fees and Surcharges	16.58
---------------------------------	--------------

Total Current Charges	157.13
------------------------------	---------------


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

 Page: 6 of 6
 Bill Date: Apr. 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

Calling Plan Summary - Informational Only

Charges in this Summary are Itemized and Totaled in Other Sections of the Bill

Plan Summary	Monthly Amount	Usage Amount	Total Amount
w Business Basic III	0.00	0.33	0.33
Total	0.00	0.33	0.33

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	MAR22	02:44 pm	FRESNO	CA	559-237-4863	w	Direct Call	.8	0.06
2	MAR23	03:11 pm	FRESNO	CA	559-237-4863	w	Direct Call	.3	0.02
3	MAR25	10:11 am	FRESNO	CA	559-237-4863	w	Direct Call	3.6	0.25
Total for 515-432-1018								4.7	0.33
Total Of Itemized Calls								4.7	0.33

Taxes, Fees and Surcharges

Federal Universal Service Fund Surcharge	2.96	
Federal and Other Cost Recovery Fee	0.29	
Property Surcharge	0.40	
Total Taxes, Fees and Surcharges		3.65

Total CenturyLink Long Distance	11.96
--	--------------



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

Account Number: 0116030002
Readings From: 2/28/2024
Readings To: 3/28/2024

0000185
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

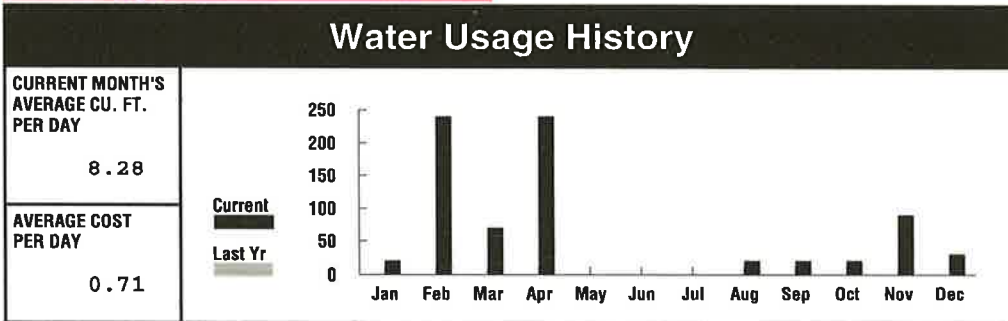
DAYS IN BILLING: 29

SERVICES	PRESENT	PREVIOUS	MULTIPLIER	CONSUMPTION	AMOUNT
WATER	233	209	10.00	240	20.59
SEWER					22.79
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 ▶ 50.28
PREVIOUS BALANCE ▶ ~~30.50~~
TOTAL AMOUNT DUE ▶ ~~80.78~~

Paid 4-9-24



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

DUE DATE	5/05/2024
AMOUNT DUE NOW	80.78 50.28
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

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

Reimb: Dale Farnham



40

04-17-24

Dale Farnham	Folio No. :	58001	Room No. :	302
4924 Hemingway Drive	A/R Number :		Arrival :	04-15-24
Ames 50014	Group Code :	IPA	Departure :	04-17-24
United States	Company :	IPAA	Conf. No. :	81967132
	Membership No. :	PC 351306295	Rate Code :	
	Invoice No. :		Page No. :	1 of 1
	Ref.No. :			

INFORMATION INVOICE

Date	Description	Charges	Credits
04-15-24	*Accommodation	129.00	
04-15-24	State Tax	6.45	
04-15-24	City Tax	9.03	
04-16-24	*Accommodation	129.00	
04-16-24	State Tax	6.45	
04-16-24	City Tax	9.03	
04-17-24	Visa XXXXXXXXXXXX7688		288.96

Thank you for your loyalty as an IHG(R) Rewards Club member, and for staying with us! Qualifying points for this stay will automatically be credited to your account. We look forward to welcoming you back soon.

Total	288.96	288.96
Balance	0.00	

Guest Signature: _____
I have received the goods and / or services in the amount shown here in. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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

INVOICE 1578

Reimb: Dale Farnham



Boone Municipal Airport
424 Snedden Drive
Boone, IA 50036
United States

Invoice # 1578
Invoice Date 03/07/2024
Invoice Due Due Upon Receipt

Amount Due	\$ 0.00
------------	---------

Transactions

Description	Amount
Dale Farnham: Registration Fees - Conference Registration - \$200.00	\$ 200.00

Payments

Description	Amount
Credit Card Payment - Visa 7688 on 03/07/2024	-\$ 200.00

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

In 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.

Bongaars

1815 S. Story Street
Boone, Ia
515-432-2206

Reimb: Dale Farnham

LEADS W
REGULAR SALE

ITEM NO 35665460

LEAD PASTE	7.59 tx
073064230307	
LEVEL	84.99 tx
083104223536	
TYPE BUSHING	5.99 tx
043734100480	
NET TA.	98.57
8% Sales Tax 7%	8.90
TOTAL	105.47
CCSA *****7688	105.47
045097	

TERMINAL: 34470

Card entry mode: Chip Read

TYPE SIGNATURE

Mode: Online

AD: A000000031010

Visa Credit

AF: 00

ME: 003000E000

TE: 1800

TD: 05031203A0A002

Result: APPROVED

THANK YOU FOR SHOPPING BONGAARS!

MON - FRI	7:30 AM - 8 PM
SATURDAY	7:30 AM - 8 PM
SUNDAY	9 AM - 6 PM

RETAIN RECEIPT FOR RETURN OR
EXCHANGE. COMPLETE POLICY POSTED
AT STORE.



0008500207241042524

0025 002 15 7241 04/25/24 10:57:12



935 8TH STREET
BOONE, IA 50036
(515) 432-0046

www.oreillyauto.com

Store hours:

Mon-Sat: 07:30 AM-06:00 PM
Sun: 09:00 AM-05:00 PM

Counter #: 707641 Steve
Date: 02/05/2024 01:24 PM Drawer: 1
Invoice #: 35115725 351WS157

Auth mode: 17.99 T
AMOUNT BLD

Sub-total: 17.99
Sales tax: 1.26
Total: 19.25
VISA 0069 19.25

0939D99306A88C4A
AID# 375169310776

App Indicator: Y
App: 000000000000
Auth credit
Date: 0000000000
Tid:
Eid: 000120240000

Warranty/guarantee:
www.oreillyauto.com/warranty



THANK YOU FOR SHOPPING AT
BOONE ACE HARDWARE
1735 S.E. MARSHALL STREET
BOONE, IA 50036
(515) 432-3543

Return mdse with receipt new unused in
original package within 60 days.

No return on custom cut mdse. Cash
refund over \$100 by mailed company check
02/06/24 1:33PM LMB 561 SALE

11818 3 EA \$6.59 EA
ADHSV CAULK AP CLR 100Z \$19.77

SUB-TOTAL:\$ 19.77 TAX: \$ 1.38
TOTAL: \$ 21.15
BC AMT: \$ 21.15

BK CARD#: XXXXXXXXXXXX0189
MID:*****5882 TID:***5047
AUTH: 006815 AMT: \$ 21.15
Host reference #:094351 Bat#

Authorizing Network: VISA

Contactless
CARD TYPE:VISA EXPR: XXXX
AID : A0000000031010
TVR : 0000000000
IAD : 06011203A00000
TSI :
ARC : 00
MODE : Issuer
CVM : No CVM
Name : Visa Credit
ATC :001E
AC : 0939D99306A88C4A
TxnID/ValCode: 859927

Bank card USD\$ 21.15



==>> JRNL# A94351/2
CUST NO: *25

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Name : X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: BOONE CASH CUSTOMER

Customer Copy

Andy Harland owner: owner@harlandinc.com

Dale Farnham
\$ 37.76

FY 2024 Commercial Meter License Application (July 2024 – June 2025)

A person who uses or displays for use any commercial meter shall secure a license from the department in accordance with Iowa Code chapter 214.

License must be displayed at the location of measuring device.

FEE: License *shall expire June 30 of each year.*

Purpose of Application

Renewal

Adding Additional Meters to existing license

New Business/owner/license

Previous Business Name

Type of Meter(s)	Fee each	Quantity	Total
Retail Motor Fuel Meter(s) gas meters	\$4.50	3	\$13.5
Refined Fuel	\$9.00	3	\$27
LPG Truck	\$52.50	0	\$0
LPG Stationary	\$9.00	0	\$0
Bulk	\$9.00	0	\$0
Mass Flow	\$9.00	0	\$0
	Total		\$40.5


Signature (owner/manager)

*License is non-transferable & non-refundable *

If you would like to renew your license(s) online. (Fee applies)

1) Visit the following website:
<http://www.kellysolutions.com/ia/fuel/erenewals/login.asp>

2) Enter your username and password (provided below) and follow the easy steps to complete your renewal.

User Name: 11747
Password: 59344637

Return This Form With Payment To:

Iowa Dept. of Agriculture
Weights & Measures Bureau
2230 South Ankeny Blvd.
Ankeny IA 50023-9093
515-725-1492

PLEASE ALLOW SEVERAL WEEKS FOR PROCESSING

MAILING ADDRESS
PHONE:

Please make corrections to addresses.

METER LOCATION

County:08 License No: #11747

City of Boone
424 Snedden Drive
Boone IA 50036

City of Boone
424 Snedden Drive
Boone IA 50036

515-432-1018

IOWA DEPARTMENT OF AGRICULTURE AND LAND STEWARDSHIP

E15 Access Standard Compliance

This notice is to serve as a reminder that fuel stations must comply with the E15 Access Standard pursuant to Iowa Code 214A.32.

General E15 Access Standard (for stations opened in 2023 or later):

- E15 gasoline must be offered from at least 50% of dispensers.
- If the station only has one dispenser, E15 gasoline must be offered from one dispenser.

Alternative E15 Access Standard (for stations in existence prior to 2023):

- Beginning January 1, 2026, E15 gasoline must be offered from at least one dispenser, unless granted a waiver or exemption from the Department.
- If after January 1, 2023 the station installs, replaces, or converts a gasoline storage tank, the station must comply with the General E15 Access Standard.

Failure to comply with the E15 Access Standard may result in the suspension or revocation of a retail dealer's license. Additionally, a civil penalty of up to \$1,000 per day that the retail dealer is not in compliance may be assessed, per Iowa Code 214A.11.

Cost-Share Funding and Technical Assistance Available

The State of Iowa's Renewable Fuels Infrastructure Program (RFIP) provides cost share assistance to fuel retailers that upgrade their infrastructure. Grants range between 70-90% of eligible costs (up to a maximum of between \$50,000 and \$63,900) depending on the retailer's situation.

For more information about the RFIP, contact Paul Ovrom at 515-242-6239 or paul.ovrom@iowaagriculture.gov.

Additionally, many organizations offer FREE technical and grant writing assistance to fuel retailers looking to upgrade their infrastructure or access grant programs.

- For free technical assistance and grant support with the RFIP, contact Brian Kinney at 515-689-7965 or c15foriowa@yahoo.com.
- For free technical assistance and grant support with the USDA's Higher Blends Infrastructure Incentive Program (HBIIP), contact one of the following:
 - Jake Comer of Growth Energy at 515-250-4609 or jcomer@growthenergy.org
 - Cassie Mullen of the Renewable Fuels Association at 832-415-7882 or cmullen@ethanolrfa.org
 - Ron Lamberty of the American Coalition for Ethanol at 605-334-3381 ext. 6001 or riamberty@ethanol.org

Waivers and Exemptions

To qualify for a Class 1 or Class 2 waiver, fuel stations must demonstrate, with credible evidence and supporting documentation, that their existing fuel storage and dispensing infrastructure is incompatible with E15 gasoline.

To qualify for a Small Retailer exemption, fuel stations must provide gasoline gallonage data which demonstrates that they fall below the limits established by Iowa Code.

For more information on compliance with the E15 Access Standard, including how to request a waiver or exemption from the Department, visit iowaagriculture.gov/weights-and-measures-bureau/e15-access-standard

IOWA DEPARTMENT OF AGRICULTURE AND LAND STEWARDSHIP

<https://iowaagriculture.gov/weights-and-measures-bureau/e15-access-standard>

E15 Access Standard Compliance Questionnaire

All retail dealers owning or operating a retail motor fuel site, unless granted a waiver or exception, shall comply with the E15 Access Standard advertising for sale and selling E15 gasoline from a minimum number of qualifying gasoline dispensers located at the retail dealer's retail motor fuel site in accordance with Iowa Code 214A.32.

RETURN THIS FORM ALONG WITH YOUR METER LICENSE RENEWAL APPLICATION

Is the retail motor fuel site in compliance with the General E15 Access Standard?

For stations that opened after January 1, 2023 OR has installed, replaced, or converted a gasoline storage tank after January 1, 2023.

- E15 is currently offered from at least 50% of dispensers.
- If the station only has one dispenser, E15 gasoline is currently offered from one dispenser.

Yes No Unsure N/A

Is the retail motor fuel site in compliance with the Alternative E15 Access Standard?

For stations in existence prior to January 1, 2023, unless the station has installed, replaced, or converted a gasoline storage tank after January 1, 2023.

- E15 is currently offered from at least one dispenser.
- Effective January 1, 2026.

Yes No Unsure N/A

If you answered NO or UNSURE to both of the previous questions, please answer the following:

Is your existing motor fuel storage and dispensing infrastructure compatible with the use of E15 gasoline?

Yes No Unsure N/A

Explain: _____

License Number:

Meter Device Address

Business Name: _____

Site Address: _____

City: _____ State: IA _____ Zip: _____

County: _____ Phone: _____

Signature _____

Date _____



Herman Drainage LLC

1227 290th St.
Woodward, IA 50276

Cell # 515 890 9003 hermandrainage@gmail.com

Date	Invoice #
4/7/2024	836

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

Terms
Net 30

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 - May 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

MOLITOR CONSTRUCTION
1246 Noble Hills PL
Boone, IA 50036

Phone: 515.298.1268
 Fax: 515.432.8883

Invoice

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

Date	Invoice #
2/23/2024	14288

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
123 - Loader Sn...	3	Snow Removal - Loader 2/16/24	166.00	498.00
126 - DT snow	3.5	Snow removal with DT 2/16/24	166.00	581.00
		Sales Tax	7.00%	0.00

Total	\$1,079.00
Payments/Credits	\$0.00
Balance Due	\$1,079.00



2730 Ford Street, Suite 101
Ames, IA 50010

INVOICE
70755



CUSTOMER

City of Boone
PO Box 550
923 8th Street
Boone, IA 50036

PROJECT

Beacon light is not working
Boone Airport
424 Co Hwy R27
Boone, IA 50036

CUSTOMER #	PO #	JOB #	TERMS	INVOICE DATE	PAGE
B14	Verbal Dale F	STM30-397	Net 30	4/18/2024	1

Repaired a damaged wiring connection and reset a breaker for the beacon light at the Boone Airport.

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
LABOR	3	Joe	86.75	260.25*

* Means item is non-taxable

!NOTICE- ACH PAYMENT UPDATE!
Please email Accounting@nai-ames.com or call
515-232-8606 to get updated ACH information.

Subtotal	\$ 260.25
Tax	\$ 0.00
Deposit Amount	\$ 0.00
Total Amount Due	\$ 260.25

-Accounts not paid within terms, will be charged 1½%
SERVICE CHARGE each month, which is an Annual
Percentage Rate of 18%

-----CUT HERE AND RETURN WITH PAYMENT-----

CUSTOMER # B14
CUSTOMER NAME City of Boone
INVOICE # 70755
JOB # STM30-397



TOTAL AMOUNT DUE: \$ 260.25

TOTAL AMOUNT PAID: \$ _____

Seneca Companies, Inc.

4140 E 14th Street
 Des Moines, IA 50313
 Phone: 1-800-369-5500

accountsreceivable@senecaco.com

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



Invoice

INVOICE:	S-INV025374
DATE:	May 1, 2024
ACCOUNT:	C42207
CONTACT:	Emma Slight @ AP
PHONE:	515-432-4211
PAGE:	1 of 1

SOLD TO
 Boone Municipal Airport
 City of Boone
 923 8th St
 Boone, IA 50036

SHIP TO
 Boone Airport
 424 Snedden Drive
 Boone, IA 50036

CUSTOMER PO	TERMS	DUE DATE	SALESPERSON	JOB NO
BOONE AIRPORT	Net 10 days	May 11, 2024	Raasch,Grant,R	COM-J2300017
SHIP VIA		ORDER NO		

L	ITEMS	DESCRIPTION	QTY	NET PRICE	EXT PRICE
1		6 - Sales-Materials	1	\$10,101.53	\$10,101.53
2		7 - Sales-Labor	1	\$2,831.50	\$2,831.50
3		8 - Sales-Subcontractors	1	\$1,725.00	\$1,725.00
4		9 - Sales-Freight	1	\$175.00	\$175.00
5		10 - Sales-Other	1	\$3,416.75	\$3,416.75

Subtotal	\$18,249.78
Total Tax	\$0.00
Freight	\$0.00
Total \$ Incl. Tax	\$18,249.78

Subject to terms and conditions listed at www.senecaco.com/terms



The Complete Solution

BRANCH ADDRESS
4140 East 14th Street
Des Moines, Iowa 50313
P: 515-262-5000 | TF: 866-470-1589
| F: 515-262-2469

CORPORATE HEADQUARTERS
4140 E. 14th Street | Des Moines, IA
50313-3804
TF: 800-369-5500

Quote 230572ROG

11/14/2023

Dale Farnham

Farnham Aviation
424 Snedden Drive
Boone, IA 50036

PROJECT: FuelMaster FMS Upgrade - Head Unit Upgrade Only - Tax Exempt Quote

Mr. Farnham,

Please find enclosed the proposal developed for your project based on our understanding of your needs at this time. We appreciate the opportunity to submit this proposal for your consideration. Included in this quotation are descriptions and prices for equipment at your jobsite and pertinent terms, exclusions and conditions. If the equipment quoted, or the scope of work differs from your specifications, we will be happy to modify this proposal as required.

Thank you for the opportunity to be of service to you. We at Seneca sincerely appreciate your business. If there is any additional information that you would like concerning this quotation, please do not hesitate to call me at 515-262-5000. I look forward to working with you on this project.

Sincerely,

A handwritten signature in black ink that reads "Rowdy O'Grady".

Rowdy O'Grady

Seneca Companies

Branch Locations

Des Moines, IA ● Denver, CO ● Davenport, IA ● Orono, IL
Kansas City, MO ● South Sioux City, NE ● Tulsa, OK

www.senecaco.com

Fuel Systems ● General Contracting ● Environmental Services ● Waste Solutions Services
Remediation & Process Controls ● Automotive & Fleet Equipment



The Complete Solution

BRANCH ADDRESS
4140 East 14th Street
Des Moines, Iowa 50313
P: 515-262-5000 | TF: 866-470-1589
| F: 515-262-2469

CORPORATE HEADQUARTERS
4140 E. 14th Street | Des Moines, IA
50313-3804
TF: 800-369-5500

POS/CRIND

Parts & Materials

Table with 3 columns: Qty, Description, Total Price. Rows include Syntech - FuelMaster - FMU Head Upgrade, Syntech - FuelMaster - Non-Mechanical Dispenser Interface Kit, Syntech - FMLive Services - Annual Subscription, and a TOTAL row.

Labor

Description

Drive Time - Service
Installation, start up and training on POS system
Seneca technician verify network communication between dispenser and POS

Subcontractors

Table with 3 columns: Qty, Description, Total Price. Row includes Electrician - Onsite to disconnect and reconnect new unit, and a TOTAL row.

Expenses

Table with 3 columns: Qty, Description, Total Price. Rows include Syntech - FMLive Setup & Activation, Syntech - FMLive Project Management, Syntech - FMLive Database Construction and/or Conversion, and a TOTAL row.





The Complete Solution

BRANCH ADDRESS
4140 East 14th Street
Des Moines, Iowa 50313
P: 515-262-5000 | TF: 866-470-1589
| F: 515-262-2469

CORPORATE HEADQUARTERS
4140 E. 14th Street | Des Moines, IA
50313-3804
TF: 800-369-5500

Freight

Qty	Description	Total Price
1	FMU Shipping (Upgraded Units in Zone 1 or 2)	\$100.00
1	Power Conditioner Shipping	\$75.00
TOTAL:		\$175.00

Excluded Items

- Demolition and site preparation work is not included in this quote
- Removal of existing dispensing equipment
- Removal of existing tanks and/or associated piping is not included in this quote
- Debris removal
- Environmental soil or water testing if required is not provided in this quote
- Treatment, hauling or disposal of contaminated soil or water
- Does not include survey or engineering fees
- Bid or performance bonds are not included in this quote
- Concrete flat work
- Concrete work of any kind is not included in this quote
- Sawcutting and breaking out hard surfaces is not included in this quote
- This proposal does not include any repairs to existing conduit and wiring.
- This proposal does not include City, County or Fire Permits/Inspections.
- This proposal does not include any Non-Engineered As-Built drawings or documents.
- POS/ Card Reader installs - This quote does not cover any repairs to dispensers or dispenser boards outside of retrofit kit.
- POS/ Card Reader installs - This quote does not include any communication cables. If applicable cable and installation will be invoiced on T&M basis.
- POS/ Card Reader Installs - Any electrical materials, electrical labor, trenching for electrical or time waiting for electrician. *Note -if applicable, all low voltage wiring must be in separate conduits.
- POS/ Card Reader installs - this proposal does not cover any network problems.
- Seneca is not responsible for the condition of reusable existing equipment during any upgrade. This includes, but is not limited to screw holes, cables, panels, switches, plastic trim, or any other part, or piece of existing equipment.
- Seneca excludes supplying or installing any system, component, or equipment unless it is specifically stated in this proposal.
- Seneca excludes any Sales Tax on this order. Customer to supply an Tax exemption certificate for this project. If no certificate can be provided then sales tax will be charged to the customer.





The Complete Solution

BRANCH ADDRESS

4140 East 14th Street
Des Moines, Iowa 50313
P: 515-262-5000 | TF: 866-470-1589
| F: 515-262-2469

CORPORATE HEADQUARTERS

4140 E. 14th Street | Des Moines, IA
50313-3804
TF: 800-369-5500

PARTS & MATERIALS	\$10,101.53
LABOR	\$2,831.50
SUBCONTRACTORS	\$1,725.00
EXPENSES	\$3,416.75
FREIGHT	\$175.00
QUOTE TOTAL	\$18,249.78



The Complete Solution

BRANCH ADDRESS
4140 East 14th Street
Des Moines, Iowa 50313
P: 515-262-5000 | TF: 866-470-1589
| F: 515-262-2469

CORPORATE HEADQUARTERS
4140 E. 14th Street | Des Moines, IA
50313-3804
TF: 800-369-5500

SENECA STANDARD TERMS AND CONDITIONS

1. **Equipment** Equipment will be billed on receipt and payment for same shall be due immediately. If merchandise is shipped to our warehouse for the sake of convenience, this will be considered delivery.
2. **Progressive Billing** 25% upon proposal acceptance. Subsequent progressive billing as specified in the purchase agreement.
3. **Labor Rates** Labor rates contained in this quote are based on Seneca's normal employee pay structure and unless specifically stated, do not include provisions or considerations for Prevailing, Special or Davis Bacon wage rates.
4. **Fuel Surcharge** **Fuel Surcharge:** When weekly U.S. Regular Gasoline Price (\$/gallon) exceeds \$3.25/gallon based on U.S. Energy Information Administration website (<https://www.eia.gov/petroleum/gasdiesel/>), Seneca will impose a fuel surcharge. For each \$0.25 increase, the fuel surcharge is \$0.05/mile. Surcharge prices subject to change without notice.
5. **Cold Weather Terms** This quote does not include any additional costs that will be incurred for cold weather or winter construction activities.
6. **Manufacturer Warranty Exclusion** Warranty of the equipment included in this proposal shall be specific to that as expressed by the Manufacturer.
7. **Additional Terms** See additional terms and conditions attached to the Seneca Proposal Acceptance Form.
8. **Exclusions** Unless specifically stated this quote does not include any of the following: Shoring of any kind, dewatering of any kind, contaminated soil or liquid handling of any kind, bedrock removal or any soil sampling. If situations arise that deem this type of work necessary a change order will apply
9. **Site Training** If you have purchased Gilbarco Dispensing Equipment and/or POS as part of this project, Seneca provides up to 4 hours of training of site personnel in the operation of this dispensing and POS equipment. Additional training can be purchased at a rate of \$92.00 per hour plus travel time, mileage and expenses.
10. **Length of Pricing Validation** Due to availability of raw materials, issues with the global supply chains and rapidly changing prices of suppliers and vendors, THIS QUOTE IS ONLY VALID FOR 5 DAYS. After 5 days, agreement to this proposal will be subject to re-evaluation and confirmation of pricing from our vendors and any price increases will be passed along. The prices and scope of work contained herein are valid for 5 days from date of quotation.

All pricing is subject to Manufacturers Surcharges and these costs will be passed along.

Prices are subject to price increases and surcharges from Manufacturers/ Vendors up to the point of shipment to Seneca Companies. Due to the current economic conditions Seneca cannot guarantee any pricing until goods are received by Seneca, at that point any pricing increases or surcharges will be passed along. Due to the volatility of raw materials such as steel, certain manufacturers are requiring up to 50% down payment at the time the order is placed. Currently this applies to Modern Welding steel tanks. Specific down payment terms for this proposal are documented on the Purchase Agreement signature page.

11. **Seneca Responsibilities** Seneca shall not be responsible for the direction or interpretation of installation instructions or activities conducted by Others. Electrical installation of petroleum equipment supplied in this quote is based on the provision of all required conduits stubbed 5ft outside building foundation by Others. Others to also provide all interior conduits, gutters, fittings and electrical panels necessary.

Seneca will follow manufacture specific installation procedures. For steel tanks we will only ballast with city supplied water and for no longer than 60-days. If ballast water remains in a steel UST for greater than 60-days or the water used to ballast is of poor quality or non-potable, then any fuel quality or equipment issues will be the responsibility of the owner/customer unless granted a specific waiver by the tank manufacturer.




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>8</u>	Application Date:	<u>4/6/2024</u>
Application Period:	<u>From 2/26/2024</u>	to	<u>4/6/2024</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)	\$	1,378,012.34
5. Retainage		
a. 2.5% X \$ 1,378,012.34 Work Completed	\$	34,450.31
b. 5% X \$ - Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	34,450.31
6. Amount eligible to date (Line 4 - Line 5.c)	\$	1,343,562.03
7. Less previous payments (Line 6 from prior application)	\$	1,322,165.66
8. Amount due this application	\$	21,396.37

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:  **Date:** 4-8-24

Name: DAVID W. CLARK **Title:** Treasurer

Recommended by Engineer	Approved by Owner
By: <u></u>	By: <u></u>
Name: <u>Joseph P. Roenfeldt, P.E.</u>	Name: <u>Joseph S. Pridmore</u>
Title: <u>Aviation Project Manager</u>	Title: <u>Chair, Airport Commission</u>
Date: <u>April 8, 2024</u>	Date: <u>04/08/2024</u>

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: Boone Airport Commission
 Engineer: Bolton & Menk, Inc.
 Contractor: Weeks Construction, Inc.
 Project: Reconstruction Runway 15/13 South 1800
 Contract: RCC Pavement, Aggregate Base and Shouldering

Owner's Project No.: N/A
 Engineer's Project No.: 075.133888
 Other Project No.: 3-19-0009-070-2022

Application No.: # Application Period: From 02/28/24 to 04/05/24 Application Date: 04/05/24

Bid Item No.	Description	Contract Information			Previous Estimate		Work Completed			Materials Currently Stored (mat in \$)	Work Completed and Materials Stored to Date (H x I) (\$)	% of Value of Item (I / F) (%)	Balance to Finish (F - I) (\$)
		Item Quantity	Units	Unit Price (\$)	Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E x G) (\$)					
Original Contract													
1	CONTRACTOR QUALITY CONTROL PROGRAM (CQCP)	1.00	LS	40,000.00		1.00	40,000.00	1.00	40,000.00		40,000.00	100%	
2	INSTALLATION AND REMOVAL OF SET FENCE	3,900.00	LF	2.95	11,505.00	1,878.00	5,540.10	1,878.00	5,540.10		5,540.10	48%	5,964.90
3	MOBILIZATION	100.00	LS	80,000.00	80,000.00	1.00	80,000.00	1.00	80,000.00		80,000.00	100%	
4	TRAFFIC CONTROL	1.00	LS	50,000.00	50,000.00	1.00	50,000.00	1.00	50,000.00		50,000.00	100%	
5	CONSTRUCTION SURVEY	1.00	LS	8,500.00	8,500.00	1.00	8,500.00	1.00	8,500.00		8,500.00	100%	
6	SWPPP PREPARATION	1.00	LS	3,500.00	3,500.00	1.00	3,500.00	1.00	3,500.00		3,500.00	100%	
7	SWPPP MANAGEMENT	1.00	LS	5,000.00	5,000.00	1.00	5,000.00	1.00	5,000.00		5,000.00	100%	
8	PAVEMENT REMOVAL	15,900.00	SY	5.25	83,475.00	15,900.00	83,475.00	15,900.00	83,475.00		83,475.00	100%	
9	RASE RUNWAY EDGE LIGHT	8.00	EA	500.00	4,000.00	27.00	13,500.00	27.00	13,500.00		13,500.00	338%	(9,500.00)
10	RELOCATE TAXIWAY EDGE REFLECTORS	4.00	EA	450.00	1,800.00			4.00	1,800.00		1,800.00	100%	
11	RECYCLED CONCRETE AGGREGATE BASE COURSE	16,010.00	SY	6.25	100,062.50	16,426.00	102,662.50	16,426.00	102,662.50		102,662.50	103%	(2,600.00)
12	SEPARATION GEOTEXTILE	16,010.00	SY	1.93	31,219.50	16,426.00	32,090.70	16,426.00	32,090.70		32,090.70	103%	(811.20)
13	CONCRETE PAVEMENT (PLAIN)	11,150.00	SY	51.99	574,998.00	11,874.50	660,441.85	12,874.50	660,441.85		660,441.85	98%	14,193.15
14	CONCRETE PAVEMENT (REINFORCED)	2,850.00	SY	54.95	157,127.00	2,845.20	156,343.74	2,845.20	156,343.74		156,343.74	99%	813.26
15	PAVEMENT MARKINGS, SOLID WHITE, WITH BEADS	28,190.00	SY	0.85	23,961.50	30,445.00	25,878.25	30,445.00	25,878.25		25,878.25	108%	(1,614.75)
16	PAVEMENT MARKINGS, SOLID YELLOW, WITH BEADS	1,660.00	SY	1.50	2,490.00	1,668.00	2,502.00	1,668.00	2,502.00		2,502.00	100%	(12.00)
17	PAVEMENT MARKINGS, BLACK OUTLINE, NO BEADS	3,170.00	SY	0.85	2,724.50	8,952.00	7,609.20	8,952.00	7,609.20		7,609.20	98%	185.30
18	PAINT REMOVAL	32,850.00	SY	1.25	40,812.50	5,848.00	7,310.00	5,848.00	7,310.00		7,310.00	18%	33,502.50
19	SUBDRAIN CLEANOUT COMPLETE	8.00	EA	2,000.00	16,000.00			8.00	16,000.00		16,000.00	100%	
20	SEEDING AND FERTILIZING	1.00	ACRE	4,000.00	4,000.00	1.00	4,000.00						
21	TOPSOIL - STRIP, SALVAGE, AND RESPREAD TOP SOIL	1,000.00	CY	10.00	10,000.00	1,000.00	10,000.00	1,000.00	10,000.00		10,000.00	100%	
22	TOPSOIL SPREAD (FURNISHED FROM OFF THE SITE)	1,200.00	CY	25.00	30,000.00	1,200.00	30,000.00	1,200.00	30,000.00		30,000.00	100%	
23	MULCHING	1.00	ACRE	2,650.00	2,650.00	1.00	2,650.00	3.00	11,995.00		11,995.00	430%	(8,745.00)
24	FLEXIBLE GROWTH MED LHM	8,420.00	SY	1.20	10,104.00	4,420.00	5,304.00	4,420.00	5,304.00		5,304.00	100%	
				Original Contract Totals		\$	1,389,826.50	\$	1,354,287.34	\$	1,378,012.34	99%	\$ 11,814.16
Change Orders													
				Change Order Totals		\$		\$		\$			\$
				Original Contract and Change Orders		\$	1,389,826.50	\$	1,354,287.34	\$	1,378,012.34	99%	\$ 11,814.16
				Project Totals		\$	1,389,826.50	\$	1,354,287.34	\$	1,378,012.34	99%	\$ 11,814.16

**BOONE MUNICIPAL AIRPORT
REVENUE REPORT
AS OF May 1, 2024**

		FY2024 Budget	Amount Received as of	Percent Received
General Fund			5/7/2024	
001-280-4310	HANGAR RENT	70,500.00	54,128.79	77%
	<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	1,598.58	107%
	<i>Fuel Pump Fee</i>			
	<i>Reimburse - Runway Signage</i>			
001-280-4400	FEDERAL GRANT	0.00	-	
	General Fund Balance	112,240.00	95,969.45	86%
Projects				
Depreciation Accounts				
301-280-4310	HANGAR DEPRECIATION RECEIPTS	4,800.00	3,461.05	72%
302-280-4311	HIRTA BUILDING DEPRECIATION RECEIPTS	9,400.00	6,841.23	73%
303-280-4310	WC HANGAR DEPRECIATION RECEIPTS	2,196.00	1,647.00	75%

**BOONE MUNICIPAL AIRPORT
EXPENSE REPORT
AS OF May 1, 2024**

		FY2024 Budget	Paid to date	% SPENT	Pending Invoices to be Paid	Available Funds
General Fund			5/1/2024			
001-280-6240	TRAVEL/CONFERENCE EXPENSE	1,500.00	431.01	29%	488.96	580.03
	<i>IA PUBLIC AIRPORT MEMBERSHIP \$150</i>					
001-280-6310	REPAIRS/BUILDINGS/GROUNDS	31,000.00	11,242.22	36%	396.58	19,361.20
001-280-6320	MOWING/SNOW REMOVAL	42,000.00	28,496.30	68%	6,079.00	7,424.70
	<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	1,193.62	24%	-	3,806.38
001-280-6351	SERVICE/HOMER	0.00	-	0%	-	0.00
001-280-6371	UTILITIES	21,000.00	14,158.07	67%	1,340.56	5,501.37
001-280-6373	TELEPHONE	1,800.00	1,498.00	83%	173.13	128.87
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	1,388.24	82%	-	311.76
001-280-6430	AIRPORT MANAGER CONTRACT	56,580.00	47,150.00	83%	4,715.00	4,715.00
001-280-6470	SERVICE/TANK PERMITS & REPAIRS	6,000.00	6,637.68	111%	18,290.28	-18,927.96
	<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	94.33	39%		145.67
001-280-6599	SUPPLIES	700.00	161.80	23%	-	538.20
	General Fund Balance	173,320.00	115,023.27	66.36%	31,483.51	26,813.22
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	121,904.65		-	-41,904.65
336-280-6399	15/33 RUNWAY REHAB-CONSTRUCTION	800,000.00	770,620.31	96%	21,396.37	7,983.32
365-280-6799	Fuel Farm Construction	863,333.00	-		-	863,333.00
365-280-6407	Fuel Farm Engineering	0.00	31,879.80		14,825.00	-46,704.80