

AIRPORT COMMISSION

Governing Body: Airport Commission **Date of Meeting:** December 8, 2025

Time of Meeting: 5:30 P.M.

Place of Meeting: Airport Conference Room

For Commission Members Only: If you are unable to attend the meeting and prefer to call in, please call Joe Pundzak at 515-577-1744 to join the meeting.

- 1. Call Meeting to Order.
- 2. Roll Call.
- 3. Approval of Agenda.
- 4. Approval of November 10, 2025, Airport Commission Meeting Minutes.
- 5. Approval of Accounts Payable.
- 6. Discuss/Approve Fuel Farm Evora Pay Request #4.
- 7. Snow Removal Agreement.
- 8. Discuss/Approve HIRTA Lease.
- 9. Discuss/Approve Amended Minimum Standards Document.
- 10. Engineering Report.
- 11. Airport Manager's Report/Comments.
- 12. Approval of Airport Hangar Lease Submitted for Fiscal Year 2026 Vacant Hangar #03, Allen Darrow.
- 13. Commissioner Comments.
- 14. Public Comments.
- 15. Other Business.
- 16. Motion to Adjourn.

BOONE AIRPORT COMMISSION

Meeting Minutes

11-10-2025 Boone Municipal Airport Commission Meeting

The Chairman, Joe Pundzak, called the meeting to order at 5:30 p.m.

Commissioners Present: Joe Pundzak, Joe Gibbs, Matt Grabau, Bill Byrd

Commissioner Absent: Pete Frangos

Others Present: Dale Farnham, Airport Manager, Joe Roenfeldt, Bolten & Menk, Ondrea Elmquist, City

Administrator

Approval of Agenda

Commissioner Byrd made a motion to approve the agenda, which was seconded by Commissioner Grabau.

No discussion. The motion passed unanimously, 4-0

Approval October 13, 2025, Airport Commission Meeting Minutes

Commissioner Grabau moved to approve the minutes. Commissioner Byrd seconded the motion.

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

Approval of Accounts Payable

Commissioners Byrd and Grabau opened a discussion on possible solutions to avoid late charges on certain monthly payables. Ms. Elmquist suggested that the Commission allow the City to include the airport's monthly utility bills in its payables to avoid incurring late fees.

Commissioner Grabau moved to implement that procedure. Commissioner Byrd seconded the motion. No further discussion. The motion passed unanimously, 4-0.

Commissioner Grabau moved to approve the payables. Commissioner Byrd seconded the motion.

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

Council Paid Bills:

| Jim Robbins PC | Legal Services | 145.00 |
|-----------------|-------------------|--------|
| Infobunker | Internet Services | 9.00 |
| Reserve Account | Postage Refill | 15.00 |

Airport Paid Bills:

| Alliant Energy | Utilities | 1355.77 |
|---------------------------|-----------|----------|
| Anchor Property Solutions | Repairs | 6,058.97 |

| Bomgaars | Supplies | 67.98 |
|---------------------------|------------------------|------------|
| CenturyLink | Phone Services | 201.01 |
| City of Boone | Utilities | 29.47 |
| Dale Farnham | Contract Services | 5,002.00 |
| Duncan Heating & Plumbing | Install Bathroom Items | 1,170.78 |
| Evora Energy | Fuel Farm Construction | 162,937.18 |
| Farnham Aviation | Truck Fuel | 140.00 |
| Farnham Aviation | Truck Repairs | 2,238.57 |
| Garbage Guys | Waste Removal | 21.75 |
| Garbage Guys | Waste Removal | 88.50 |
| Lift Service Automotive | Repairs | 450.00 |
| Shearer Consulting | Repairs | 1,395.00 |

Discuss Airport Operating Budget for FY27 with City Administrator

City Administrator Elmquist reviewed the Commission's proposed FY27 Airport Operating Budget with the members and offered several recommendations. After considerable discussion, the FY27 budget was finalized for submission to the City Council. The Commission expressed its appreciation to Ms. Elmquist for her assistance in helping the members reach a consensus on the final budget.

Review/Approve Farmland Lease Agreement

Commissioner Gibbs moved to approve the revised FY 26 -27 Farmland Lease Agreement. Commissioner Grabau seconded the motion.

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

Discuss/Approve Fuel Farm Change Order #3

Commissioner Grabau moved to approve the Fuel Farm Change Order #3. Commissioner Byrd seconded the motion.

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

Discuss/Approve Fuel Farm Evora Pay Request #3

Commissioner Gibbs moved to approve Evora's Pay Request #3. Commissioner Byrd seconded the motion.

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

Discuss/Approve Response to FAA "Go Letter" for Repaving Project

Commissioner Grabau moved to approve an affirmative response to the FAA "Go Letter" for the Fuel Farm area Repaying Project. Commissioner Gibbs seconded the motion.

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

Snow Removal Agreement

The Chair informed the Commission of the significantly increased rates submitted by Molitor Construction for snow removal during the upcoming season. The commission directed the Chair and Airport Manager to negotiate with Molitor to achieve more reasonable rates.

Engineering Report

A. Fuel Farm Instructional Presentation

The Commission was informed that EVORA will provide an instructional presentation regarding operating the Fuel Farm on Wednesday, November 12th at 03:00 PM. Farnham Aviation personnel and Commission members were encouraged to attend.

A discussion followed regarding the maintenance of the fuel farm: there is a 12-month warranty with EVORA, but issues outside of the warranty period would be serviced by firms such as SENECA. Commissioner Grabau suggested that the Commission consider enacting a maintenance agreement with a local firm after the warranty period expires.

| Other Business. | |
|---|--|
| None. | |
| Public Comments. | |
| None. | |
| Commissioner Comments. | |
| No report. | |
| Airport Manager's Report/Comments. | |
| local firm after the warranty period expires. | |

A. Progress on Transportation Bldg. Rehab.

Commissioner Grabau reviewed the progress of the ongoing rehab maintenance program.

B. Proposed Disciplinary Action for Unsafe Flying Observed at KBNW. No action taken.

The members received amended Minimum Standards for their review and discussion at the next Commission meeting.

| The Chair adjourned the meeting at 7:13 PM | |
|--|----------------------|
| | |
| Joe Pundzak, Chairman | Joe Gibbs, Secretary |

| 001-280-6371 | Utilities | |
|-----------------------|--|----------|
| Garbage Guys | Waste Removal (HIRTA) | 22,50 |
| Garbage Guys | Waste Removal (Airport) | 76.00 |
| Alliant Energy | RR1 Munci Arpt | 157.99 |
| | 328 Snedden Dr (HIRTA) | 353,37 |
| | 424 Snedden Dr - Main Terminal Exterior Light | 802,11 |
| | 424 Snedden Dr (House)-North Hangar Exterior Light | 36,44 |
| City of Boone | Water Service | 29.47 |
| Pending Invoice Total | | 1,477.88 |
| 001-280-6240 | Travel/Conference | |
| Pending Invoice Total | | |
| 001-280-6320 | Mowing/Snow Removal | |
| | | |
| Pending Invoice Total | | |
| 001-280-6310 | Repairs/Buildings/Grounds | |
| Blueglobes, LLC | Light bulbs | 1,092,60 |
| King Construction | Replaced sliding door track/cleaned check valve on door | 3,615.00 |
| | , | -/ |
| Pending Invoice Total | | 4,707.60 |
| 001-280-6430 | FBO Payment | |
| Dale Farnham | Airport Manager Contract | 5,002.00 |
| | | 5,002,00 |
| Pending Invoice Total | | 5,002.00 |
| 001-280-6599 | Supplies | |
| | | |
| Pending Invoice Total | | |
| 001-280-6350 | EQUIPMENT MAINTENANCE | |
| Syntech Systems | Technical Support | 84.00 |
| Syntech Systems | Technical Support | 42.00 |
| Syntech Systems | Technical Support | 42.00 |
| Farnham Aviation | Fuel Nozzle for 100LL Fuel Truck (Bomgaars Reimb) | 114.99 |
| Farnham Aviation | Waste Fuel in tank | 1,398.38 |
| Farnham Aviation | Reimburse for Cylinder Rebuild (Lift Station Automotive) | 450.00 |
| Pending Invoice Total | | 2,131.37 |
| 001-280-6373 | TELEPHONE | |
| Pending Invoice Total | | |
| 001-280-6408 | INSURANCE/LIABILITY | |
| Pending Invoice Total | | • |
| | | |
| 001-280-6470 | Service/Tank Permit Repairs | |
| Pending Invoice Total | | |
| | | |
| 001-280-6402 | Marketing | |
| Pending Invoice Total | | |
| 001-280-6499 | Contract Services | |
| | | |

| Signatures of the Commission authorizing the payments of invoices listed: | December 8, 2025 | 5 |
|---|---|----------|
| Matt Grabau | - | _ |
| Joe Pundzak | | = |
| Joe Gibbs | | |
| Peter Frangos | | |
| Bill Byrd | | |
| 302-280-6310 | Transportation Bldg | |
| Pending Invoice Total | | |
| 303-280-6499 | WC HANGAR DEPRECIATION PRI | |
| Pending Invoice Total | | |
| 336-280-6407 Engineering | S Runway Rehabilitation 15/33 | |
| Pending Invoice Total | | |
| 365-280-6407 | Fuel Farm Engineering | |
| Bolton & Menk | Fuel Tanks and Dispenser Cabinets - Engineering | 6,348.5 |
| Bolton & Menk | Fuel Tanks and Dispenser Cabinets - Engineering | 4,294 0 |
| Pending Invoice Total | | 10,642.5 |
| | | |
| 336-280-6399 Construction | S Runway Rehabilitation 15/33 | |
| Pending Invoice Total | | |
| 365-280-6799 | Fuel Farm Construction | |
| | | |
| Pending Invoice Total | | N. N. B |
| 001-280-6505 | Other Equipment | |
| | | |
| Pending Invoice Total | | |
| | | |
| 121-280-6499 | LOST Airport Improvements | |



lummary of your current charges

ccount Name: ext Meter Reading: ervice Address:

CITY OF BOONE AIRPORT Dec 17, 2025 - Dec 23, 2025 328 SNEDDEN DR

BOONE, IA 50036



Electric

\$218.08

Electric Meter: 500423228

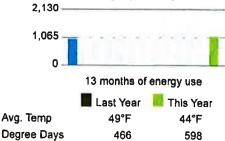
Meter Reading

Nov 18 Oct 21

131,609 130,503

1,106 kWh







Gas

\$135.29

Gas Meter: 450015155

Meter Reading

Nov 18 Oct 21

1.047 913

134 CCF

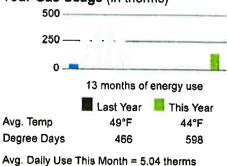
Heat Factor Adjustment

1.052

141 therms

134 CCF

Your Gas Usage (in therms)



Account Number 4461935923 **Bill Date** Nov 20, 2025

\$395.80 **Previous Balance Payment Received** \$0.00 **Balance Forward** \$395,80 **Current Charges** \$353,37

> Amount Due on Dec 10, 2025 \$749.17

Questions? Contact us at:

alliantenergy.com **1.800.ALLIANT** (1.800.255.4268)

P.O. Box 3060

Cedar Rapids IA 52406-3060

Take care of it online

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

(See page 2 for details of charges)



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



Amount Due Dec 10, 2025 749.17 \$ Amount enclosed if Different From Above Please Do Not Write In Area Below.

Account Number

4461935923

Amount Due

034754 000001869 - Արագիկիլիուիլուիլունիլունիլումիիլի հորհերի անագործում CITY OF BOONE AIRPORT

PO BOX 550 BOONE IA 50036-0550



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





Ion-Residential Electric Service

late: 600 Electric Non-Residential General Service

Billed for: 28 Days

| Billing Period | Meter Number | Current Reading | Previous Reading | Metered Units | Multiplier | | Usage |
|-------------------|-----------------|--------------------|---------------------|------------------|------------|-------|-------|
| Oct 21 - Nov 18 | 500423228 | 131,609 | 130,503 | 1,106 kWh | 1 | 1,106 | kWh |
| Oct 21 - Nov 18 | 500423228 | 0 | 0 | 0 kWh | 3. | 0 | kWh |
| Summer | | | | | | | |
| Oct 21 - Nov 18 | 500423228 | 1,106 | 1,781 | 1,106 kWh | 1 | 1,106 | kWh |
| Winter | | | | | | | |

| | Total Current Charges | \$218.08 |
|----------------------------------|--------------------------|----------|
| late Tax | \$205.74 X 6% | \$12.34 |
| ranchise Fee | \$203.70 X 1% | \$2.04 |
| asic Service Charge | 28.000 Days X \$0.7562 | \$21.17 |
| legional Transmission Service | 1106,000 kWh X \$0.03196 | \$35,35 |
| emand Response Programs Charge | 1106.000 kWh X \$0.0028 | \$3.10 |
| nergy Efficiency Programs Charge | 1106.000 kWh X \$0.0032 | \$3.54 |
| nergy Cost | 1106,000 kWh X \$0.00666 | \$7.37 |
| /inter Energy | 1106.000 kWh X \$0.12041 | \$133.17 |

Ion-Residential Gas Service

Billed for: 28 Days late: 100 - Gas Non-Residential General Service

| Billing Period | Meter Number | Current Reading | Previous Reading | Metered Units | Multiplier | Heat Factor | Usage |
|-------------------|-----------------|--------------------|----------------------------|------------------|--------------|----------------|------------|
| Oct 21 - Nov 18 | 450015155 | 1,047 | 913 | 134 CCF | 1 | 1.052 | 141 therms |
| lon-Gas Cost | | | 141.0 | 0 therms X \$ | 50.20948 | | \$29.54 |
| as Cost | | | 141.00 therms X \$0.467890 | | | | \$65.97 |
| nergy Efficienc | y Programs Ch | narge | 141.0 | 0 therms X | 6-0.0031 | | -\$0.44 |
| lasic Service Cl | | ū | 28.0 | 000 Days X 9 | 1.11769 | | \$31.30 |
| ranchise Fee | ū | | | \$126.37 X | 1% | | \$1.26 |
| itate Tax | | | | \$127.63 X 6 | 3% | | \$7.66 |
| | | | | Total (| Current Char | aes | \$135.29 |

Account Number 4461935923

Message Board

Questions? Contact us at:

PO Box 3060

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

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Let's help each other stay warm all winter. Join us in donating to the Hometown Care Energy Fund today at alliantenergy.com/hometowncare.



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



Summary of your current charges

Account Name:

CITY OF BOONE AIRPORT COMMISSION

Next Meter Reading: Service Address:

Dec 17, 2025 - Dec 23, 2025 RR 1 MUNCI ARPT

BOONE, IA 50036

Electric

\$157.99

Electric Meter: 500414494

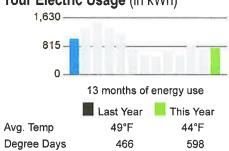
Meter Reading

Nov 18 Oct 21

94,990 94,224

766 kWh

Your Electric Usage (in kWh)



Account Number 4648411000 Bill Date

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

\$0.00 \$157.95 \$157.99

\$157.95

Nov 18, 2025

Amount Due on Dec 08, 2025 \$315.94

Questions? Contact us at:

alliantenergy.com



1.800.ALLIANT (1.800.255.4268)



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(See page 2 for details of charges)



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



Amount Due Dec 08, 2025 315.94 \$ Amount enclosed if \$ Different From Above

Please Do Not Write In Area Below.

Account Number

4648411000

Amount Due

009318 000023086 ֈիսրեկիիկենիրերութինութինիններութինիններ CITY OF BOONE AIRPORT COMMISSION % BOONE CITY HALL PO BOX 550 **BOONE IA 50036-0550**

<u>վունը և առանի անիստերաի հիսինակիններ</u> ALLIANT ENERGY/IPL PO BOX 3060

CEDAR RAPIDS IA 52406-3060



AB20251118201831.019.PRD.XIAL-18635-000023086

Alliant Energy

Non-Residential Electric Service

Rate: 600 Electric Non-Residential General Service

| Billed | for: | 28 | Days |
|--------|------|----|------|
|--------|------|----|------|

| rate: 000 Elcotile | 11011 1 10010011110 | | | | | | |
|---------------------------|---------------------|--------------------|-------------------------|------------------|------------|---------|--------|
| Billing Period | Meter Number | Current Reading | Previous Reading | Metered Units | Multiplier | | Usage |
| Oct 21 - Nov 18 | 500414494 | 94,990 | 94,224 | 766 kWh | 1 | 766 | kWł |
| Oct 21 - Nov 18 Summer | 500414494 | 0 | 0 | 0 kWh | 1 | 0 | kWl |
| Oct 21 - Nov 18 Winter | 500414494 | 766 | 720 | 766 kWh | 1 | 766 | kWł |
| Winter Energy | | | 766.000 kV | Vh X \$0.12041 | | \$ | 92.23 |
| Energy Cost | | | 766.000 kV | vh X \$0.00666 | | | \$5.10 |
| Energy Efficiency F | Programs Charge | Э | 766.000 kV | vh X \$0.0032 | | | \$2.45 |
| Demand Response | Programs Chai | ge | 766.000 kWh X \$0.0028 | | | \$2.14 | |
| Regional Transmiss | sion Service | | 766.000 kWh X \$0.03196 | | | \$24.48 | |
| Basic Service Charge | | | 28.000 Days X \$0.7562 | | | \$21.17 | |
| Franchise Fee | | | \$147. | 57 X 1% | | | \$1.48 |
| State Tax | | | \$149.0 | 05 X 6% | | | \$8.94 |
| | | | T | otal Current | Charges | \$1 | 57.99 |

Questions? Contact us at: PO Box 3060 Cedar Rapids, IA 52406-306

Message Board

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

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



Summary of your current charges

Account Name:

CITY OF BOONE AIRPORT COMMISSION

Next Meter Reading: Service Address:

Dec 17, 2025 - Dec 23, 2025 424 SNEDDEN DR HOUSE

BOONE, IA 50036



Electric

\$36.44

Electric Meter: 500415094

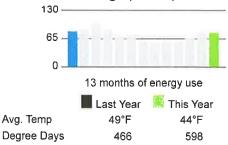
Meter Reading

Nov 18 Oct 21

9,440 9,362

78 kWh

Your Electric Usage (in kWh)



Account Number

Bill Date

0025001000 Nov 18, 2025

Previous Balance Payment Received Balance Forward Pa 11 **Current Charges**

\$40.77 \$40.77

\$0.00

Questions? Contact us at:

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(See page 2 for details of charges)



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008789 000023285 ՍինդիդժիՍկՈւիլիդես||իդեպիմիեն|իշիկիոլիկե CITY OF BOONE AIRPORT COMMISSION BOONE CITY HALL **PO BOX 550** BOONE IA 50036-0550

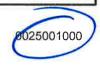


Amount Due Dec 08, 2025 \$ Amount enclosed if \$ Different From Above

Please Do Not Write In Area Below.

Account Number





<u> Կլնով||իրՍիունՍընոհինգհլիվիկել|լիլին|իիննիիուր</u> ALLIANT ENERGY/IPL

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



AB20251118201831.001.PRD.XML-17577-000023285

Non-Residential Electric Service

Rate: 600 Electric Non-Residential General Service

Billed for: 28 Days

| Energy Cost 78.000 kWh X \$0.00666 Energy Efficiency Programs Charge 78.000 kWh X \$0.0032 Demand Response Programs Charge 78.000 kWh X \$0.0028 Regional Transmission Service 78.000 kWh X \$0.03196 Basic Service Charge 28.000 Days X \$0.7562 Franchise Fee \$34.04 X 1% | U | ier | Metered Units Mult | | Previous Reading | Current Reading | Meter Number | Billing Period | |
|---|---------|-----|------------------------|--------|---------------------|--------------------|-----------------|----------------------|--|
| Summer Oct 21 - Nov 18 500415094 78 81 78 kWh 1 Winter 78.000 kWh X \$0.12041 Energy Cost 78.000 kWh X \$0.00666 Energy Efficiency Programs Charge 78.000 kWh X \$0.0032 Demand Response Programs Charge 78.000 kWh X \$0.0028 Regional Transmission Service 78.000 kWh X \$0.03196 Basic Service Charge 28.000 Days X \$0.7562 Franchise Fee \$34.04 X 1% State Tax \$34.38 X 6% | 78 | 1 | 78 kWh | | 9,362 | 9,440 | 500415094 | Oct 21 - Nov 18 | |
| Winter 78.000 kWh X \$0.12041 Energy Cost 78.000 kWh X \$0.00666 Energy Efficiency Programs Charge 78.000 kWh X \$0.0032 Demand Response Programs Charge 78.000 kWh X \$0.0028 Regional Transmission Service 78.000 kWh X \$0.03196 Basic Service Charge 28.000 Days X \$0.7562 Franchise Fee \$34.04 X 1% State Tax \$34.38 X 6% | 0 | 1 | 0 kWh | | 0 | 0 | 500415094 | | |
| Energy Cost 78.000 kWh X \$0.00666 Energy Efficiency Programs Charge 78.000 kWh X \$0.0032 Demand Response Programs Charge 78.000 kWh X \$0.0028 Regional Transmission Service 78.000 kWh X \$0.03196 Basic Service Charge 28.000 Days X \$0.7562 Franchise Fee \$34.04 X 1% State Tax \$34.38 X 6% | 78 | 1 | 78 kWh | | 81 | 78 | 500415094 | * | |
| Energy Efficiency Programs Charge 78.000 kWh X \$0.0032 Demand Response Programs Charge 78.000 kWh X \$0.0028 Regional Transmission Service 78.000 kWh X \$0.03196 Basic Service Charge 28.000 Days X \$0.7562 Franchise Fee \$34.04 X 1% State Tax \$34.38 X 6% | \$ | | 78.000 kWh X \$0.12041 | | | | Winter Energy | | |
| Demand Response Programs Charge 78.000 kWh X \$0.0028 Regional Transmission Service 78.000 kWh X \$0.03196 Basic Service Charge 28.000 Days X \$0.7562 Franchise Fee \$34.04 X 1% State Tax \$34.38 X 6% | \$ | | 78.000 kWh X \$0.00666 | | | | | Energy Cost | |
| Regional Transmission Service 78.000 kWh X \$0.03196 Basic Service Charge 28.000 Days X \$0.7562 Franchise Fee \$34.04 X 1% State Tax \$34.38 X 6% | \$ | | 78.000 kWh X \$0.0032 | | | | ograms Charge | Energy Efficiency Pr | |
| Basic Service Charge 28.000 Days X \$0.7562 Franchise Fee \$34.04 X 1% State Tax \$34.38 X 6% | \$ | | 78.000 kWh X \$0.0028 | | | e | Programs Charg | Demand Response | |
| Franchise Fee \$34.04 X 1% State Tax \$34.38 X 6% | \$2.49 | | 78.000 kWh X \$0.03196 | | | | on Service | Regional Transmissi | |
| State Tax \$34.38 X 6% | \$21.17 | | 28.000 Days X \$0.7562 | | | | е | Basic Service Charg | |
| | \$ | | 1% | 4.04) | \$3 | | | Franchise Fee | |
| Total Current Charges | \$ | | 6% | 4.38 > | \$3 | | | State Tax | |
| 10221 04110112 01141300 | \$3 | | Current Charge | Tota | | | | | |

Message Board

Questions? Contact us at:

PO Box 3060

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

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 Commission by calling (515) 725-7300 or toll-free 1-877-565-4450, or by writing to 1375 E. Court Avenue Des Moines, Iowa 50319, or by email to customer@iuc.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.

Let's help each other stay warm all winter. Join us in donating to the Hometown Care Energy Fund today at alliantenergy.com/hometowncare.



Find energy-saving

alliantenergy.com/energysavingoffers

Interstate Power and Light, an Alliant Energy Company

41 to 12 h

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

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



Summary of your current charges

Account Name:

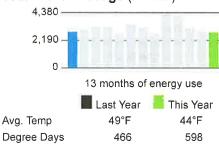
CITY OF BOONE AIRPORT COMMISSION

Next Meter Reading: Service Address:

Dec 17, 2025 - Dec 23, 2025

424 SNEDDEN DR BOONE, IA 50036

Your Electric Usage (in kWh)



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 |
|---------------------------|-----------------|--------------------|---------------------|------------------|------------|-------|-------|
| Oct 21 - Nov 18 | 500505931 | 6,665 | 6,595 | 70 kWh | 40 | 2,800 | kWh |
| Oct 21 - Nov 18 Summer | 500505931 | 0 | 0 | 0 kWh | 40 | 0 | kWh |
| Oct 21 - Nov 18 Winter | 500505931 | 70 | 73 | 70 kWh | 40 | 2,800 | kWh |

| Winter Energy | 2800.000 kWh X \$0.12041 | \$337.15 |
|-----------------------------------|--------------------------|----------|
| Energy Cost | 2800.000 kWh X \$0.00666 | \$18.65 |
| Energy Efficiency Programs Charge | 2800.000 kWh X \$0.0032 | \$8.96 |
| Demand Response Programs Charge | 2800.000 kWh X \$0.0028 | \$7.84 |
| Regional Transmission Service | 2800.000 kWh X \$0.03196 | \$89.49 |
| Basic Service Charge | 28.000 Days X \$0.7562 | \$21.17 |
| Franchise Fee | \$483.26 X 1% | \$4.83 |

Please return this portion with your payment.



PO Box 351 Cedar Rapids, IA 52406 - 0351

Account Number
Bill Date

Previous Balance
Payment Received
Balance Forward - pd
Current Charges

\$761.25 \$0.00 \$761.25 \$802.11

2770731000

Nov 18, 2025

Amount Due on Dec 08, 2025 DO.

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



Amount Due Dec 08, 2025 \$ 1,563.36

Amount enclosed if Different From Above \$ \$ \times \tag{0.11}

Please Do Not Write In Area Below.



2770731000

<mark>կիս||||լվիսնվիլիսկի</mark>կիկիկիլիլիկիլիևիկիսկի ALLIANT ENERGY/IPL PO BOX 3060



CEDAR RAPIDS IA 52406-3060

Message Board

PO Box 3060

Questions? Contact us at:

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

Moines, Iowa 50319, or by email to

information from our corporate office.

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 Commission by

customer@iuc.iowa.gov. You may view tariff and

Let's help each other stay warm all winter. Join us

in donating to the Hometown Care Energy Fund today at alliantenergy.com/hometowncare.

rate schedule information on our website at alliantenergy.com or request to view the

calling (515) 725-7300 or toll-free 1-877-565-4450, or by writing to 1375 E. Court Avenue Des

State Tax

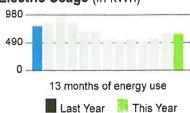
\$488.09 X 6%

\$29.29

Total Current Charges

\$517.38

Your Electric Usage (in kWh)



Avg. Temp Degree Days 49°F 466 44°F

598

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 |
|---------------------------|-----------------|--------------------|---------------------|------------------|------------|-----|-------|
| Oct 21 - Nov 18 | 500494724 | 31,847 | 31,207 | 640 kWh | 1 | 640 | kWh |
| Oct 21 - Nov 18 Summer | 500494724 | 0 | 0 | 0 kWh | ă | 0 | kWh |
| Oct 21 - Nov 18 Winter | 500494724 | 640 | 662 | 640 kWh | 1 | 640 | kWh |

| 7.8 | Total Current Charges | \$135.73 |
|-----------------------------------|-------------------------|----------|
| State Tax | \$128.05 X 6% | \$7.68 |
| Franchise Fee | \$126.78 X 1% | \$1.27 |
| Basic Service Charge | 28.000 Days X \$0.7562 | \$21.17 |
| Regional Transmission Service | 640.000 kWh X \$0.03196 | \$20.45 |
| Demand Response Programs Charge | 640.000 kWh X \$0.0028 | \$1.79 |
| Energy Efficiency Programs Charge | 640.000 kWh X \$0.0032 | \$2.05 |
| Energy Cost | 640.000 kWh X \$0.00666 | \$4.26 |
| Winter Energy | 640.000 kWh X \$0.12041 | \$77.06 |

Interstate Power and Light, an Alliant Energy Company

Find energy-saving alliantenergy.com/energysavingoffers

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



Your Gas Usage (in therms)



49°F Avg. Temp 44°F Degree Days 466 598

Avg. Daily Use This Month = 5.71 therms

Non-Residential Gas Service

Franchise Fee

State Tax

| Rate: 100 - Ga | s Non-Residenti | iai Generai | Service |
|-------------------|-----------------|--------------------|----------|
| Billing Period | Meter Number | Current Reading | Previous |
| I CIIUU | Manne | reading | Reading |

| Rate: 100 - Gas | Non-Resident | ial General | Service | | | Bille | ed for: 28 Days |
|-----------------------------------|-----------------|--------------------|---------------------------|------------------|------------|----------------|-----------------|
| Billing Period | Meter Number | Current Reading | Previous Reading | Metered Units | Multiplier | Heat Factor | Usage |
| Oct 21 - Nov 18 | 454036483 | 6,984 | 6,832 | 152 CCF | 11 | 1.052 | 160 therms |
| Non-Gas Cost | 160.0 | 0 therms X \$ | 50.20948 | | \$33.52 | | |
| Gas Cost | 160.0 | 0 therms X \$ | 60.467890 | | \$74.86 | | |
| Energy Efficiency Programs Charge | | | 160.00 therms X \$-0.0031 | | | | -\$0.50 |
| Basic Service Ch | narge | | 28.0 | 000 Days X \$ | 51.11769 | | \$31.30 |

\$139.18 X 1%

\$140.57 X 6% \$8.43 **Total Current Charges** \$149.00

\$1.39





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

September 30, 2025

Project No:

0T5.132411.000

Invoice No:

0375522

Client Account:

BOONE_CI_IA

Boone/Airport Fueling Improvements

Avgas and Jet A Fuel Tanks and Dispenser Cabinets

Construction Administration (0000002)

| | Hours | | Amount | |
|------------------------|----------|--------------------|-----------|------------|
| Senior Principal | 1.00 | | 260.00 | |
| Principal | 7.50 | | 1,492.50 | |
| Senior Project Manager | 3.50 | | 756.00 | |
| Project Manager | 12.00 | | 2,028.00 | |
| Design Engineer | 12.50 | | 1,812.00 | |
| Totals | 36.50 | | 6,348.50 | |
| Total Labor | | | | 6,348.50 |
| illing Limits | Current | Prior | To-Date | |
| Total Billings | 6,348.50 | 13,523.00 | 19,871.50 | |
| Limit | | | 50,200.00 | |
| Remaining | | | 30,328.50 | |
| | | Total this Task | | \$6,348.50 |
| | | Total this Invoice | | \$6,348.50 |

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 60-14[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 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.



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 October 31, 2025

Project No:

0T5.132411.000

Invoice No:

0378603

Client Account:

BOONE_CI_IA

Boone/Airport Fueling Improvements

Avgas and Jet A Fuel Tanks and Dispenser Cabinets

Construction Administration (0000002)

Professional Services

| Professional Services | Hours | | Amount | |
|-----------------------|--------------------|-----------|-----------|------------|
| Senior Principal | 2.00 | | | |
| · | | | 520.00 | |
| Principal | 13.00 | | 2,587.00 | |
| Project Manager | 4.00 | | 676.00 | |
| Design Engineer | 3.50 | | 511.00 | |
| Totals | 22.50 | | 4,294.00 | |
| Total Labor | | | | 4,294.00 |
| Billing Limits | Current | Prior | To-Date | |
| Total Billings | 4,294.00 | 19,871.50 | 24,165.50 | |
| Limit | | | 50,200.00 | |
| Remaining | | | 26,034.50 | |
| | | | is Task | \$4,294.00 |
| | Total this Invoice | | Invoice | \$4,294.00 |

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 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.

blueglobes, lic

blueglobes Invoice No. BNW-65357 November 17, 2025

BNW:5154231018

Bill To:

City of Boone

Attn: defarnham@msn.com

REMIT TO:

blueglobes, lic

Attn: Accounts Payable EIN: 81-4063553

819 Harmony Road, Suite 200 Eatonton, Georgia 31024

Telephone: 866.4.GLOBES (866.445.6237)

ALL INVOICES ARE EMAILED AS OF 07/01/2022

FOLD HERE

Questions On Your Invoice: 866.445.6237

Please indicate Airport ID on Payment: BNW

This is your Invoice Total:

\$1,092.60

| Purchase Verbal dale | | Order Date 17-November-2025 | Ship VIa FDXG | Payment Terms N30D | Freight Ppd & Add | F.O.B. Origin |
|--------------------------------|---------|--|--|------------------------------|----------------------|-------------------------|
| Ordered | Shipped | | Description | | Unit Price | Ext Price |
| 12 | 12 | LAMP, 200W, 6.6A, QUARTZ, Part Number: 88XLP200C | BI-PIN, CROUSE-F | HINDS PAPI, | \$19.50 | \$234.00 |
| 24 | 24 | LAMP, 45W, 6.6A, QUARTZ, E | BI-PIN, Part Number | r: 861LP45Q | \$11.80 | \$283.20 |
| 10 | 10 | NON-G.E. LAMP, 45W, 6.6A, I PRE-FOCUS - THIS PRODUC Number: BLXLP45T | | | \$13.15 | \$131.50 |
| 10 | 10 | SOCKET, LAMP, MR-16, FLAT8XXSO16F | \$22.85 | \$228.50 | | |
| 20 | 20 | SOCKET, LAMP, QUARTZ, BI Number: 8XXSOQF | SOCKET, LAMP, QUARTZ, BI-PIN, FLAT MOUNTING, Part Jumber: 8XXSOQF | | | |
| 1 | 1 | SHIPPING (includes Carrier's I | Fuel Surcharge) | | \$32.40 | \$32.40 |

THANKS MAX

Please indicate Airport ID on Payment: BNW

Please Pay This Amount:

\$1,092.60

BNV

36240 11/17/25 VERBAL DALE FARNHAM

11/17/25 BNW 65357

11/17/25

\$1,092.60

blueglobes, lic

We thank you for your business!



A 2-1/2% Service Fee will be added for payments made on account, (08/2015)



blueglobes IIc 819 Harmony Road, Suite 200 Eatonton, Georgia 31024 Toll Free: (866) 4 GLOBES [866-445-6237]

sales@blueglobes.com

Thank you for your order!

Ship To:

Boone Municipal Airport Dale Farnham 424 Cpl Roger Snedden Drive Boone IA 50036 515-423-1018 defarnham@msn.com

Bill To:

City of Boone Accounts Payable 923 8th Street Boone IA 50036 515-423-1018 defarnham@msn.com

blueglobes Order No:

BNW-36240

Customer Order No:

VERBAL DALE FARNHAM

Placed:

11/17/2025 09:42 AM

| Product Description | Quantity | Price/Ea. | Total |
|---|--------------------|-----------------|----------|
| LAMP, 45W, 6.6A, QUARTZ, BI-PIN | 24 | \$11.80 | \$283.20 |
| LAMP, 200W, 6.6A, QUARTZ, BI-PIN, CROUSE-HINDS PAP | 12 | \$19.50 | \$234.00 |
| SOCKET, LAMP, QUARTZ, BI-PIN, FLAT MOUNTING | 20 | \$9.15 | \$183.00 |
| SOCKET, LAMP, MR-16, FLAT MOUNTING | 10 | \$22.85 | \$228.50 |
| NON-G.E. LAMP, 45W, 6.6A, INCANDESCENT, MEDIUM PREFOCUS | 10 | \$13,15 | \$131.50 |
| | | Sales Tax: | \$0.00 |
| | Estimated Shipping | g: FEDX Ground: | \$tbd |

We provide an estimate of shipping expense according to product weights and speed of service. However, actual shipping charges may vary and we will bill actual charges as charged to us by our carriers.

Please DO NOT pay from this acknowledgment. We will transmit billing information seperately.



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

Ph: (515) 432-4211 Opt.2

Account Number: 0116030002
Readings From: 10/02/2025
Readings To: 10/31/2025

You may view the 2024 Consumer Confidence report/Water report on the City's website at: www.boonegov.com

328 CPL ROGER SNEDDEN DR

DAYS IN BILLING: 29

29.47

29.47

58.94

| SERVICES | PRESENT | PREVIOUS | MULTIPLIER | CONSUMPTION | AMOUNT |
|---|---------|----------|------------|-------------|-----------------------|
| WATER SEWER STORM WATER LANDFILL | 359 | 354 | 10.00 | 50 | 14.93 7.64 6.00 |

CURRENT TOTAL BILL PREVIOUS BALANCE NOTE ... Any previous balance is due on the 20th **TOTAL AMOUNT DUE** of THIS month, or termination may occur. **Water Usage History CURRENT MONTH'S** AVERAGE CU. FT. 90 PER DAY 75 60 1.72 45 Current AVERAGE COST PER DAY 30 15 Last Yr 0.51 Jan Feb Mar Apr May Jun Jul Aug Sep Oct

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

| DUE DATE | 12/05/2025 |
|---------------------------------|------------|
| AMOUNT DUE NOW | 58.94 |
| AMOUNT DUE AFTER DUE DATE | 58.94 |

Account Number: 0116030002

Service Location
CITY OF BOONE
328 CPL ROGER SNEDDEN DR

CB1DM001 11/11/25 CB1465ABMS1A 186 Page 1 of 1

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



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.

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

CITY OF BOONE

| PAY TO: | Dale Farnham |
|---------|--------------|
| TOTAL: | \$5,002.00 |

| ACCOUNT NUMBER | ITEMIZED DESCRIPTION | AMOUNT |
|----------------|------------------------------|----------|
| 001-280-6430 | Contract Services - December | 5,002.00 |
| | | |
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Farnham Aviation Services, LLC 424 Cpl Roger Snedden Dr Boone, IA 50036-7520 USA 5152915094 farnhamaviation@outlook.com



INVOICE

BILL TO

City of Boone 923 8th Street

Boone, IA 50036 USA

SHIP TO

City of Boone 923 8th Street

Boone, IA 50036 USA

INVOICE # 14227

DATE 10/29/2025

DUE DATE 10/29/2025

TERMS Due on receipt

PMT METHOD

Check

| DATE | DESCRIPTION | AMOUNT |
|----------------|--|------------|
| | Fuel:100LL Avgas (gallon) Waste fuel remaining in tank, 233 @ \$4.40 | 1,025.20 |
| | Fuel:MoGas Auto Blend (gallon) Waste fuel remaining in tank, 94 @ \$3.97 | 373.18 |
| | | 4 000 00 |
| Ticket #589228 | SUBTOTAL | 1,398.38 |
| | TAX | 0.00 |
| | TOTAL | 1,398.38 |
| | BALANCE DUE | \$1,398.38 |

Farnham Avlation Services, LLC

424 Cpl Roger Snedden Dr Boone, IA 50036-7520 USA 5152915094 farnhamaviation@outlook.com



INVOICE

BILL TO

City of Boone 923 8th Street

Boone, IA 50036 USA

SHIP TO

City of Boone 923 8th Street

Boone, IA 50036 USA

INVOICE # 14206

DATE 10/24/2025

DUE DATE 10/24/2025

TERMS Due on receipt

PMT METHOD

Check

| DATE | DESCRIPTION | AMOUNT |
|----------------|---|--------|
| | Miscellaneous Supplies:Repairs, buildings and equipment IH tractor repair Automotive Lift Services, 1 @ \$450.00 | 450.00 |
| Ticket #589208 | SUBTOTAL | 450.00 |
| | TAX | 0.00 |
| | TOTAL | 450.00 |

BALANCE DUE

TERMS

DUE DATE



210 Freel Dr Ames, IA 50010 (800) 674-9302 / (515) 292-2599 info@autoliftserv.com

DATE INVOICE#

Invoice

10/24/2025

5834

Due Upon Receipt

10/24/2025

BILL TO

City of Boone (515) 291-5094 SERVICE LOCATION

(515) 291-5094

JOB#

DATE

PO/REF#

1015105845

Job Charges

Cylinder Rebuild

Includes:

- Small Cylinder Rebuild

Job Subtotai

Iowa Sales Tax Job Total

Cty

Rate

7.00%

Total

\$450.00

\$450.00

\$0.00

\$450.00

PRE-WORK SIGNATURE

POST-WORK SIGNATURE

Signed By:

CUSTOMER MESSAGE

Signed By:

- 80% Down payment may be required to get on the schedule for jobs over \$1,000.

- Full payment required up front or on the day the job is completed.
- Any change in orders will be subject to an additional charge.
- If an approximate start or finish date is given, this is only tentative. Please be aware of weather delays and things out of our control such as sick employees.

Invoice Total:

Deposits (~):

Payments (-): **Total Due**

\$450.00

\$0.00

Domgaars

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

Jacob S REGULAR SALE

ENV NO 85864149

Result: APPROVED

| NOZDLE, AUTO, OTESEL | 114.99 tx |
|--|-------------------|
| 080404249444 | |
| SUBTOTAL | 114.∋9 |
| ? % Sales Tax 7% | 835 |
| TOTAL | 123.04 |
| Mz 2 ** (XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | 123.34 |
| 023660 | |
| CTROUTD: 68975 | |
| Card entry mode Chip Read | |
| CVM: SIGNATURE | |
| Mode Online | |
| AID: A0000000041010 | |
| Mastercand | |
| ARC: 00 | |
| TVR: 0000008000 | |
| ĭs1: £800 | |
| 1310ACCON 22 AND CONTRACTOR | h () (11) ∳ ÷ — |

THANK YOU FOR SHOPPING BOMGAARS!

MON - FRI 7:30 AM - 3 PM
SATURDAY 7:30 AM - 3 PM
SUNDAY 9 AM - 5 PM
RETAIN RECEIPT FOR RETURN OR
EXCHANGE, COMPLETE POLICY POSTED
AT STORE.



0035 001 28 4294 11/23/25 09:33:56

Farnham Aviation Services, LLC

424 Cpl Roger Snedden Dr Boone, IA 50036-7520 USA 5152915094 farnhamaviation@outlook.com



INVOICE

BILL TO

City of Boone 923 8th Street

Boone, IA 50036 USA

SHIP TO

City of Boone

923 8th Street

Boone, IA 50036 USA

INVOICE # 14296

DATE 11/25/2025

DUE DATE 11/25/2025

TERMS Due on receipt

PMT METHOD

Check

| DATE | DESCRIPTION | AMOUNT |
|----------------|--|----------|
| | Miscellaneous Supplies and Equipment:Nozzle, Fuel Nozzle for 100LL truck, 1 @ \$114.99 | 114.99 |
| Ticket #805254 | SUBTOTAL | 114.99 |
| | TAX | 0.00 |
| | TOTAL | 114.99 |
| | BALANCE DUE | \$114.99 |

Garbage Guys

DO NOT REPLY TO THIS EMAIL

Customer Information

ID#: 121350059743

Hirta Public Transportation

City of Boone 923 8TH ST

BOONE IA 50036-2969

Hauler Information

Garbage Guys PO Box 622

Slater, IA 50244 515-707-3866

If you have questions about your bill, or your service please contact Garbage Guys

Mon Dec 1, 2025

Statement

Service Location: 328 Corporal Roger Snedden Drive, Boone IA 50036

Due in 30 days. Suspended

if not paid.

Terms: Due in 30 days

Pay your bill Online at www.trashbilling.com or Click Here to Pay

For information about your account including balance, payment and charge history go to Click Here

Service Location: 328 Corporal Roger Snedden Drive, Boone IA 50036

Due in 30 days. Suspended

if not paid.

| Date | Description | Amount | Balance |
|----------|---------------------------|----------|----------|
| 10/17/25 | Payment #225592 | -\$21.00 | -\$21.00 |
| 10/28/25 | Boone Co 1 mo 11/01-11/30 | \$21.75 | \$.75 |
| 11/24/25 | Payment #225982 | -\$21.75 | -\$21.00 |
| 11/25/25 | Boone Co 1 mo 12/01-12/31 | \$21.75 | \$.75 |
| | Statement Balance Due: | | \$.75 |

The TrashBilling.com Team www.TrashBilling.com

Please do not respond directly to this message, please go to Contact Us on TrashBilling.com

22.50

Garbage Guys DO NOT REPLY TO THIS EMAIL **Customer Information Hauler Information** ID#: 121350058598 Garbage Guys Farnham Aviation Services PO Box 622 City of Boone Slater, IA 50244 923 8TH ST 515-707-3866 BOONE IA 50036-2969 If you have questions about your bill, or your service please contact Garbage Guys Mon Dec 1, 2025 Invoice 2374 Service Location: 424 CORPORAL SNEDDEN DR, BOONE IA 50036-2969 Due in 30 days. Suspended if not paid. Terms: Due in 30 days Pay your bill Online at www.trashbilling.com or Click Here to Pay For information about your account including balance, payment and charge history go to Click Here Date Description **Amount** 11/25/25 1.5yd 1/wk 12/01-12/31 \$76.00

The TrashBilling.com Team www.TrashBilling.com

Invoice 2374 Total

Please do not respond directly to this message, please go to Contact Us on TrashBilling.com

\$76.00

INVOICE



Invoice No. 324281

Pack List ID 490266

Your Account No.
CYAVIA

 $800 {\scriptstyle \downarrow} 888 {\scriptstyle \downarrow} 9136$ | 100 Four Points Way | Tallahassee, FL 32305

Sold To:

CITY OF BOONE 923 8th STREET BOONE, IA 50036 Ship To:

BOONE MUNICIPAL AIRPORT 424 SNEDDEN DR. BOONE, IA 50036

Freight: Billed

| Invoice Date | Ship Via | | F.O.B. | Terms | |
|--------------|----------|-----------|---|---------------|---------------|
| 11/6/25 | | | | Due on Receir | pt |
| P.O. No. | | Ship Date | Sales Person | | Our Order No. |
| DALE FARNHAM | | 11/3/25 | NANSTA FARNHAM AVIATION / BOC AIRPORT | NE MUNICIPAL | S247533 |
| | | | POC: DALE FARNHAM PH: 515-291-5094 CALL ID: 25-454086 | | |
| | | | NOTES 10/20/2025 3LD I | SSUES | |
| | | | 197 | | |

| (| Quantities | | William Plansin | | | |
|-------|------------|------|-----------------|-------------------------|------------|------------|
| Order | Ship | B.O. | Item No. | Description | Unit Price | Ext. Price |
| .00 | 1.00 | 0.0 | | TECHNICAL SUPPORT | \$84.00 | \$84.00 |
| | | | | SUB TOTAL | | \$84.00 |
| | | | | TOTAL AMOUNT DUE (US\$) | | \$84.00 |
| | | | | | | |

NOTICE: Syn-Tech Systems, Inc does not collect or distribute out-of-state sales tax. Customer is responsible for direct payment of applicable sales taxes due to the State or locality in which you do business.

NOTICE: RETURNS MAY BE SUBJECT TO A 15% RE-STOCKING CHARGE.

Make all checks payable to: SYN-TECH SYSTEMS PO Box 5258 Tallahassee, FL 32314

INVOICE



Invoice No. 324283

Pack List ID 490268

Your Account No.

 $800.888.9136 \mid 100$ Four Points Way | Tallahassee, FL 32305

Sold To:

CITY OF BOONE 923 8th STREET BOONE, IA 50036 Ship To:

BOONE MUNICIPAL AIRPORT 424 SNEDDEN DR. BOONE, IA 50036

Freight: Billed

| Invoice Date Ship | Via | F.O.B. Terms | |
|----------------------------|-----------|---|----------------------|
| 11/6/25 | | Due on Red | cei pt |
| P.O. No. | Ship Date | Sales Person | Our Order No. |
| CONNIE YOUNGER | 11/3/25 | NANSTA FARNHAM AVIATION / BOONE MUNICIPAL AIRPORT | S247535 |
| | | POC: CONNIE YOUNGER PH: 515-432-1018 CALL ID: 25-454088 | |
| | | NOTES 10/30/2025 CHANGED DIVIDE RATIO | |
| | | CHANGED RATIO TO 100. | |
| Quantities Order Ship R.O. | Item No | Description | Unit Price Fxt Price |

| B.O. | Item No. | Description | Unit Price | Ext. Price |
|------|----------|-------------------|----------------------|------------------------|
| 0.0 | | TECHNICAL SUPPORT | \$42.00 | \$42.00 |
| | 0.0 | 0.0 | A A MDAUNTARY GUDDON | A A MERCHANTON CARPOON |

SUB TOTAL

\$42.00

TOTAL AMOUNT DUE (US\$)

\$42.00

NOTICE: Syn-Tech Systems, Inc does not collect or distribute out-of-state sales tax. Customer is responsible for direct payment of applicable sales taxes due to the State or locality in which you do business.

NOTICE: RETURNS MAY BE SUBJECT TO A 15% RE-STOCKING CHARGE.

Make all checks payable to: SYN-TECH SYSTEMS PO Box 5258 Tallahassee, FL 32314

INVOICE



Invoice No. 323997

Pack List ID 489957

Your Account No.
CYAVIA

Sold To:

Ship To:

CITY OF BOONE 923 8th STREET BOONE, IA 50036

0.0

BOONE MUNICIPAL AIRPORT 424 SNEDDEN DR. BOONE, IA 50036

\$42.00

Freight: Billed

| Invoice Date | Ship Via | E. 1461 5 E. | F.O.B. Terms | W To more year | |
|--------------------------|----------|--------------|---|----------------|------------|
| 10/31/25 | | | Due on Rec | ei p t | |
| P.O. No. | | Ship Date | Sales Person | Our Orde | er No. |
| KEITH YOUNGER | | 10/29/25 | NANSTA FARNHAM AVIATION / BOONE MUNICIPAL AIRPORT | S247 | 386 |
| | | | POC: KEITH YOUNGER PH: 515-432-4448 CALL ID: 25-453796 | | |
| | | | NOTES 10/28/2025 FMU CONFIGS | | |
| | | | ADJUSTED CONFIGS AND ADDED A TANK AND CORRESPONDING HOSE. | | |
| Quantities Order Ship | В.О. | Item No. | Description | Unit Price | Ext. Price |

TECHNICAL SUPPORT

TOTAL AMOUNT DUE (US \$)

SUB TOTAL

NOTICE: Syn-Tech Systems, Inc does not collect or distribute out-of-state sales tax. Customer is responsible for direct payment of applicable sales taxes due to the State or locality in which you do business.

NOTICE: RETURNS MAY BE SUBJECT TO A 15% RE-STOCKING CHARGE.

\$42.00

\$42.00

\$42.00

CITY OF BOONE

Paid Invoice Report - Department Paid Invoices

Page: 1 Dec 04, 2025 10:01AM

Payment due dates: 11/12/2025 - 12/4/2025

Report Criteria:

Detail report type printed

Invoice Detail.GL account (6 Characters) = "0012806240"-"0012806910"

| Vendor Number | Name | Invoice Number | Description | Invoice Amount | Check Amount | Check Issue Date | | GL Account |
|------------------|---------------------|-------------------|-----------------------|-------------------|-----------------|---------------------|------------|------------|
| 1169 | MARTINS FLAG COMPAN | 49225 | FLAGS QTY 3 | 164.26 | 164.26 | 11/18/2025 | 0012806599 | |
| Tot | al 1169: | | | 164.26 | 164.26 | | | |
| 3478 | JIM ROBBINS PC | 120125 | LEGAL SERVICES - DEC | 145.00 | 145.00 | 12/01/2025 | 0012806411 | |
| Tot | al 3478: | | | 145.00 | 145.00 | | | |
| 3650 | INFOBUNKER LLC | INV-1048-74 | LINE OF SIGHT INTERNE | 9.00 | 9.00 | 11/18/2025 | 0012806371 | |
| Tot | al 3650: | | | 9.00 | 9.00 | | | |
| 4026 | PITNEY BOWES INC | 3321604311 | QUARTERLY POSTAGE M | 3.41 | 3.41 | 12/02/2025 | 0012806508 | |
| Tot | al 4026: | | | 3.41 | 3.41 | | | |
| Gra | and Totals: | | | 321.67 | 321.67 | | | |

Contractor's Application for Payment Owner: City of Boone Owner's Project No.: N/A Bolton & Menk, Inc. Engineer's Project No.: 0T5.132411 **Engineer: Contractor:** Evora Energy Agency's Project No.: N/A **Project: Fuel Farm Improvements Contract:** AIP 3-19-0009-022-2024 & BIL AIG 3-19-0009-023-2024 & BIL AIG 3-19-0009-024-2025 **Application No.: Application Date:** 12/4/2025 **Application Period:** From 11/1/2025 11/30/2025 to \$ 359,088.50 1. Original Contract Price 2. Net change by Change Orders \$ 597,341.08 \$ 3. Current Contract Price (Line 1 + Line 2) 956,429.58 4. Total Work completed and materials stored to date 901,595.52 (Sum of Column G Lump Sum Total and Column J Unit Price Total) 5. Retainage a. 5% X \$ 901,595.52 1 45,079.78 \$ X \$ Stored Materials \$ c. Total Retainage (Line 5.a + Line 5.b) 45,079.78 6. Amount eligible to date (Line 4 - Line 5.c) \$ 856,515.74 7. Less previous payments (From Unit Price Sheet - Previous Est.) 741,186.68 8. Amount due this application Ś 115,329.06 **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:** Evora Energy 12/4/2025 Mary Thomsen Signature: Date: President Mary Thomsen Title: Name: Recommended by Engineer, Approved by Owner By: By:

Name:

Title:

Date:

Garrett Jacobs, F

Aviation Project Manager

12/4/2025

Name:

Title:

Date:

Progress Estimate - Unit Price Work

Contractor's Application for Payment

 Owner:
 City of Boone
 Owner's Project No.: N/A

 Engineer:
 Bolton & Menk, Inc.
 Engineer's Project No.: 0T5.132411

 Contractor
 Evora Energy
 Contractor's Project No.: N/A

 Project:
 Fuel Farm Improvements
 Contractor's Project No.: N/A

 Contract:
 AIP 3-19-0009-022-2024 & BIL AIG 3-19-0009-024-2025

| Application | Application No.: 4 Application Period: | | 11/01/25 | to | 11/30/25 | | | · | | Application Date: | 12/04/25 |
|-------------|---|---------------|----------|--------------------|--------------------------------------|-------------------------------|----------------------------|--|---|--|--|
| Α | В | С | D | E | F | F1 | F2 | G | Н | 1 | J |
| | | | Contrac | t Information | | Previous | Estimate | Work C | ompleted | | |
| Bid Item | Description | Item Quantity | Units | Unit Price (\$) | Value of Bid Item (C X E) (\$) | Quantity Previous Estimate | Value Previous Estimate | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (E X G) (\$) | Materials Currently Stored (not in G) (\$) | Work Completed and Materials Stored to Date (H + I) (\$) |
| | | | | | iginal Contract | | | | | | |
| 1 | MOBILIZATION | 1.00 | | 18,125.00 | 18,125.00 | 0.90 | 16,312.50 | 1.00 | 18,125.00 | | 18,125.00 |
| 2 | TRAFFIC CONTROL | 1.00 | | 16,480.00 | 16,480.00 | 0.90 | 14,832.00 | 1.00 | 16,480.00 | | 16,480.00 |
| 3 | CONSTRUCTION SURVEY | 1.00 | | 6,750.00 | 6,750.00 | 0.90 | 6,075.00 | 1.00 | 6,750.00 | | 6,750.00 |
| 4 | PAVEMENT REMOVAL, PCC PAVEMENT | - | SY | 39.38 | - | - | - | - | - | | - |
| 5 | PAVEMENT REMOVAL, HMA PAVEMENT | - | SY | 50.63 | - | - | - | - | - | | - |
| 6 | EXCAVATION, GRADING AND SUBGRADE PREPARATION | 1.00 | | 6,000.00 | 6,000.00 | 1.00 | 6,000.00 | 1.00 | 6,000.00 | | 6,000.00 |
| 7 | SUBBASE COURSE, 6" MODIFIED | • | SY | 25.63 | - | - | • | - | | | - |
| 8 | PAVEMENT, PCC, 6" | • | SY | 84.38 | - | - | • | - | - | | - |
| 9 | PAVEMENT, PCC, 6" TANK SLAB | 175.00 | | 166.25 | 29,093.75 | 171.00 | 28,428.75 | 171.00 | 28,428.75 | | 28,428.75 |
| 10 | PAVEMENT MARKING REMOVALS | • | SF | 11.25 | - | - | • | - | | | - |
| 11 | FENCE REMOVAL, CHAIN LINK | - | LF | 9.06 | - | - | - | - | - | | - |
| 12 | FENCE, CHAIN LINK, 6' TALL | - | LF | 80.31 | - | - | - | - | - | | - |
| | FENCE, CHAIN LINK, 6' TALL, 6' WIDE SWING GATE | | EA | 1,300.00 | - | - | - | - | - | | - |
| 14 | SEEDING FERTILIZING AND MULCHING | | LS | 5,000.00 | 5,000.00 | - | - | 1.00 | 5,000.00 | | 5,000.00 |
| 15 | RELOCATE EXISTING CREDIT CARD READER | 1.00 | | 6,875.00 | 6,875.00 | 1.00 | 6,875.00 | 1.00 | 6,875.00 | | 6,875.00 |
| 16 | BOLLARDS IN NEW PAVEMENT | - | EA | 397.00 | - | - | - | - | - | | - |
| 17 | 12,000 GALLON FLAMESHIELD JET A FUEL TANK, COMPLETE, IN PLACE | 1.00 | EA | 85,471.25 | 85,471.25 | 1.00 | 85,471.25 | 1.00 | 85,471.25 | | 85,471.25 |
| 18 | 12,000 GALLON FLAMESHIELD WITH 2-COMPARTMENT AVGAS & MOGAS FUEL TANK, COMPLETE, IN PLACE | 1.00 | EA | 85,471.25 | 85,471.25 | 1.00 | 85,471.25 | 1.00 | 85,471.25 | | 85,471.25 |
| 19 | JET A FUEL DISPENSER PUMP WITH SEPARATE CABINET FOR HOSE REEL AND STATIC GROUND, COMPLETE, IN PLACE, INCLUDING PIPING | 1 | EA | 209,610.00 | | 1 | | 1 | • | | - |

Progress Estimate - Unit Price Work

Contractor's Application for Payment

 Owner:
 City of Boone
 Owner's Project No.: N/A

 Engineer:
 Bolton & Menk, Inc.
 Engineer's Project No.: 075.132411

 Contractor
 Evora Energy
 Contractor's Project No.: N/A

 Project:
 Fuel Farm Improvements
 Contractor's Project No.: N/A

 Contract:
 AIP 3-19-0009-022-2024 & BIL AIG 3-19-0009-024-2025

| Application | No.: 4 Application Period: | From | 11/01/25 | to | 11/30/25 | | | | | Application Date: | 12/04/25 |
|-----------------|--|---------------|----------------------|---------------------|--------------------------------------|-------------------------------|----------------------------|--|---|--|--|
| Α | В | С | D | E | F | F1 | F2 | G | Н | I | J |
| | | | Contract Information | | | Previous Estimate | | Work C | Completed | | |
| Bid Item No. | Description | Item Quantity | Units | Unit Price (\$) | Value of Bid Item (C X E) (\$) | Quantity Previous Estimate | Value Previous Estimate | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (E X G) (\$) | Materials Currently Stored (not in G) (\$) | Work Completed and Materials Stored to Date (H + I) (\$) |
| 20 | JET A FUEL HORIZONTAL FILTER VESSEL, COMPLETE, IN PLACE, INCLUDING PIPING | 1.00 | EA | 43,150.00 | 43,150.00 | 1.00 | 43,150.00 | 1.00 | 43,150.00 | | 43,150.00 |
| 21 | AVGAS AND MOGAS DUAL PRODUCT DISPENSER PUMP WITH SEPARATE CABINETS FOR HOSE REEL AND STATIC GROUND, COMPLETE, IN PLACE, INCLUDING PIPING AND FILTERING | - | EA | 218,267.50 | | - | | - | - | | |
| 22 | REMOTE FUELING CABINET FOR OFFLOAD | 2.00 | EA | 1,632.50 | 3,265.00 | 2.00 | 3,265.00 | 2.00 | 3,265.00 | | 3,265.00 |
| 23 | REMOTE FUEL RECOVERY SYSTEM FOR JET A FUEL, COMPLETE, INCLUDING PIPING AND HAND PUMP | 1.00 | LS | 7,661.25 | 7,661.25 | 1.00 | 7,661.25 | 1.00 | 7,661.25 | | 7,661.25 |
| 2/ | REMOTE FUEL RECOVERY SYSTEM FOR AVGAS FUEL, COMPLETE, INCLUDING PIPING AND HAND PUMP | 1.00 | LS | 7,661.25 | 7,661.25 | 1.00 | 7,661.25 | 1.00 | 7,661.25 | | 7,661.25 |
| 25 | RELOCATE EXISTING LIGHT POLE AND FIXTURES | 1.00 | LS | 4,375.00 | 4,375.00 | 1.00 | 4,375.00 | 1.00 | 4,375.00 | | 4,375.00 |
| 26 | ELECTRICAL UPGRADES | - | LS | 172,891.25 | - | - | - | - | - | | - |
| 27 | REMOVAL OF EXISTING UNDERGROUND TANKS | 2.00 | EA | 9,375.00 | 18,750.00 | 1.00 | 9,375.00 | 2.00 | 18,750.00 | | 18,750.00 |
| 28 | DEMOLITION OF EXISTING FUEL CABINETS, FUEL DISPENSER AND DISPENSER ISLAND | 3.00 | EA | 1,000.00 | 3,000.00 | 1.00 | 1,000.00 | 3.00 | 3,000.00 | | 3,000.00 |
| 29 | SAMPLING AND TESTING FOR PETROLEUM CONTAMINATION | 1.00 | LS | 5,318.75 | 5,318.75 | 0.50 | 2,659.38 | 1.00 | 5,318.75 | | 5,318.75 |
| 30 | REMOVE AND REPLACE EXISTING INTAKE STRUCTURE TOP AT ADJUSTED ELEVATION | - | EA | 3,337.50 | - | - | - | - | - | | - |
| Δ1 | PROVIDE AND INSTALL A THREE LINE DISPLAY COMPATIBLE WITH EXISTING CREDIT CARD READER | 1.00 | LS | 6,641.00 | 6,641.00 | 1.00 | 6,641.00 | 1.00 | 6,641.00 | | 6,641.00 |
| | | | L | L | - | | 4 | | - | 4 | - |
| 1 | | | Origir | nal Contract Totals | \$ 359,088.50 | | \$ 335,253.63 | | \$ 358,423.50 | \$ - | \$ 358,423.50 |

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner: City of Boone Owner's Project No.: N/A Engineer's Project No.: 0T5.132411 Engineer: Bolton & Menk, Inc. Contractor's Project No.: N/A Contractor Evora Energy Project: Fuel Farm Improvements Contract: AIP 3-19-0009-022-2024 & BIL AIG 3-19-0009-023-2024 & BIL AIG 3-19-0009-024-2025

| Application | No.: 4 Application Period: | From | 11/01/25 | to | 11/30/25 | | | | | Application Date: | 12/04/25 |
|-----------------|--|---------------|----------|---------------------------|---------------------|-------------------------------|--------------------------|-----------------------------|-----------------|--|---|
| Α | В | С | D | E | F | F1 | F2 | G | Н | I | J |
| Did Itam | | | Contrac | t Information Unit Price | Value of Bid Item | | Estimate Value Previous | Estimated Quantity | | Materials Currently Stored (not in G) | Work Completed and Materials Stored to Date |
| Bid Item No. | Description | Item Quantity | Units | (\$) | (C X E) (\$) | Quantity Previous Estimate | Estimate | Incorporated in the Work | (E X G) (\$) | (\$) | (H + I) (\$) |
| IVO. | Description | item Quantity | Offics | | hange Orders | Estillate | Estillate | tile Work | (7) | (7) | (7) |
| | JET A FUEL DISPENSER PUMP WITH SEPARATE CABINET FOR HOSE | | | | inange Gracio | | | | | | |
| | REEL AND STATIC GROUND, COMPLETE, IN PLACE, INCLUDING PIPING | 1.00 | EA | 114,893.45 | 114,893.45 | 1.00 | 114,893.45 | 1.00 | 114,893.45 | | 114,893.45 |
| 21-CO1 | AVGAS AND MOGAS DUAL PRODUCT DISPENSER PUMP WITH SEPARATE CABINETS FOR HOSE REEL AND STATIC GROUND, COMPLETE, IN PLACE, INCLUDING PIPING AND FILTERING | 1.00 | EA | 123,550.95 | 123,550.95 | 1.00 | 123,550.95 | 1.00 | 123,550.95 | | 123,550.95 |
| | ELECTRICAL UPGRADES | 1.00 | EA | 108,174.70 | 108,174.70 | 1.00 | 108,174.70 | 1.00 | 108,174.70 | | 108,174.70 |
| | PAVEMENT REMOVAL, PCC PAVEMENT | 260.00 | SY | 39.38 | 10,238.80 | - | - | 260.00 | 10,238.80 | | 10,238.80 |
| | PAVEMENT REMOVAL, HMA PAVEMENT | 15.00 | SY | 50.63 | 759.45 | 5.00 | 253.15 | 15.00 | 759.45 | | 759.45 |
| | SUBBASE COURSE, 6" MODIFIED | 450.00 | SY | 25.63 | 11,533.50 | 214.00 | 5,484.82 | 450.00 | 11,533.50 | | 11,533.50 |
| | PAVEMENT, PCC, 6" | 275.00 | SY | 84.38 | 23,204.50 | 43.50 | 3,670.53 | 266.00 | 22,445.08 | | 22,445.08 |
| 10-CO2 | PAVEMENT MARKING REMOVALS | - | SF | 11.25 | - | | - | | - | | - |
| 11-CO2 | FENCE REMOVAL, CHAIN LINK | - | LF | 9.06 | | | - | | - | | - |
| 12-CO2 | FENCE, CHAIN LINK, 6' TALL | - | LF | 80.31 | | | - | | - | | - |
| 13-CO2 | FENCE, CHAIN LINK, 6' TALL, 6' WIDE SWING GATE | - | EA | 1,300.00 | - | | - | | - | | - |
| 16-CO2 | BOLLARDS IN NEW PAVEMENT | 38.00 | EA | 397.00 | 15,086.00 | 38.00 | 15,086.00 | 38.00 | 15,086.00 | | 15,086.00 |
| CO2-1 | MOBILIZATION - ADDITIONAL TANK REMOVAL DUE TO REMOVALS IN SEPARATE PHASES | 1.00 | LS | 13,522.80 | 13,522.80 | 0.90 | 12,170.52 | 1.00 | 13,522.80 | | 13,522.80 |
| CO2-2 | REDUCE TRAFFIC CONTROL | 1.00 | LS | (3,000.00) | (3,000.00) | 0.90 | (2,700.00) | 1.00 | (3,000.00) | | (3,000.00) |
| CO2-3 | AWOS POWER RELOCATION (WIRE AND CONDUIT) | 150.00 | LF | 31.18 | 4,677.00 | | - | | - | | - |
| CO2-4 | L-867, SIZE D HANDHOLE | 1.00 | EA | 1,187.00 | 1,187.00 | | - | | - | | - |
| | ELECTRICAL - UPGRADE PANEL FEEDER CONDUIT AND WIRE FOR HIGHER AMPERAGE | 1.00 | LS | 7,602.00 | 7,602.00 | 1.00 | 7,602.00 | 1.00 | 7,602.00 | | 7,602.00 |
| CO2-6 | COMPACTED GRANULAR BACKFILL FOR EXISTING TANK REMOVAL DUE TO HIGH WATER TABLE CONCERNS | 1,200.00 | TON | 54.00 | 64,800.00 | 362.04 | 19,550.16 | 564.44 | 30,479.76 | | 30,479.76 |
| CO2-7 | ENVIRONMENTAL REMEDIATION FOR WEATHERED JET A FUEL OBSERVED IN GROUND AROUND EXISTING JET A FUEL TANK | 1.00 | LS | 14,832.00 | 14,832.00 | 1.00 | 14,832.00 | 1.00 | 14,832.00 | | 14,832.00 |
| CO2-8 | FRAC TANK, DISPOSAL AND TRANSPORTATION FOR ENVIRONMENTAL REMEDIATION FOR WEATHERED JET A FUEL REMOVED FROM IN GROUND AROUND EXISTING JET A FUEL TANK | 20,000.00 | GAL | 1.78 | 35,600.00 | 12,570.00 | 22,374.60 | 12,570.00 | 22,374.60 | | 22,374.60 |
| CO3-1 | PAVEMENT REMOVAL, PCC PAVEMENT | 1.00 | SY | 39.38 | 39.38 | - | - | 1.00 | 39.38 | | 39.38 |
| CO3-2 | PAVEMENT REMOVAL, HMA PAVEMENT | 261.00 | SY | 50.63 | 13,214.43 | - | - | 261.00 | 13,214.43 | | 13,214.43 |
| CO3-3 | SUBBASE COURSE, 6" MODIFIED | 262.00 | SY | 25.63 | 6,715.06 | - | - | 262.00 | 6,715.06 | | 6,715.06 |
| | PAVEMENT, PCC, 6" | 262.00 | | 84.38 | 22,107.56 | - | - | 262.00 | 22,107.56 | | 22,107.56 |
| | EXCAVATION GRADING, AND SUBGRADE PREPARATION | 262.00 | | 13.75 | 3,602.50 | - | - | 262.00 | 3,602.50 | | 3,602.50 |
| CO3-6 | ADDITIONAL MOBILIZATION | 1.00 | LS | 5000.00 | 5,000.00 | - | - | 1.00 | 5,000.00 | | 5,000.00 |
| | | | | | | | | | - | | - |
| | | | Ch | ange Order Totals | \$ 597,341.08 | | \$ 444,942.88 | | \$ 543,172.02 | \$ - | \$ 543,172.02 |
| | | | | Original Con | tract and Change Or | ders | | | | | |
| | | | | Project Totals | | | \$ 780,196.51 | | \$ 901,595.52 | \$ - | \$ 901,595.52 |

BOONE MUNICIPAL AIRPORT REVENUE REPORT AS OF December 4, 2025

| | | = | | |
|-----------------------|--------------------------------------|---------------|-----------------------|------------------|
| | | FY2026 Budget | Amount Received as of | Percent Received |
| General Fund | | 7/1/2025 | 12/4/2025 | |
| 001-280-4310 | HANGAR RENT | 75,000.00 | 32,987.63 | 44% |
| | FBO Lease | | | |
| | HIRTA Rent | | | |
| 001-280-4311 | FARM LAND RENT | 64,470.00 | 19,806.04 | 31% |
| | Pmts due November 1st and March 1st | | | |
| 001-280-4340 | MISCELLANEOUS | 1,500.00 | 1,028.40 | 69% |
| | Fuel Pump Fee | | | |
| | Reimburse - Runway Signage | | | |
| 001-280-4400 | FEDERAL GRANT | 0.00 | - | |
| | General Fund Balance | 140,970.00 | 53,822.07 | 38% |
| Projects | | | | |
| Depreciation Accounts | | | | |
| 301-280-4310 | HANGAR DEPRECIAITON RECEIPTS | 6,000.00 | 2,474.81 | 41% |
| 302-280-4311 | HIRTA BUILDING DEPRECIATION RECEIPTS | 9,000.00 | 3,780.00 | 42% |
| 303-280-4310 | WC HANGAR DEPRECIATION RECEIPTS | 2,200.00 | 970.50 | 44% |
| | | | | |

BOONE MUNICIPAL AIRPORT REVENUE REPORT AS OF December 4, 2025

| | | | | | Pending Invoices to | |
|------------------------------|--|---------------|--------------|---------|---------------------|------------------------------------|
| | | FY2026 Budget | Paid to date | % SPENT | be Paid | Available Funds |
| General Fund | | 7/1/2025 | 12/9/2025 | | | |
| 001-280-6240 | TRAVEL/CONFERENCE EXPENSE | 2,500.00 | · · · | 0% | - | 2,500.00 |
| | IA PUBLIC AIRPORT MEMBERSHIP \$200 | · | | | | • |
| 001-280-6310 | REPAIRS/BUILDINGS/GROUNDS | 34,000.00 | 5,924.65 | 17% | 4,707.60 | 23,367.75 |
| 001-280-6320 | MOWING/SNOW REMOVAL | 43,600.00 | 15,000.00 | 34% | - | 28,600.00 |
| | Mowing \$10,000 balance for FY27 Summer | | | | | |
| | Snow Removal (Avg 5 yr cost \$15,913.13/year) | | | | | |
| | | | | | | |
| 001-280-6350 | EQUIPMENT MAINTENANCE | 5,500.00 | 4,657.71 | 85% | 2,131.37 | -1,289.08 |
| 001-280-6351 | SERVICE/HOMER | 0.00 | - | 0% | | 0.00 |
| 001-280-6371 | UTILITIES | 22,000.00 | 8,518.66 | 39% | 1,477.88 | 12,003.46 |
| 001-280-6373 | TELEPHONE | 1,900.00 | 992.23 | 52% | - | 907.77 |
| 001-280-6402 | MARKETING | 3,200.00 | - | 0% | - | 3,200.00 |
| 001-280-6408 | INSURANCE/LIABILITY | 2,700.00 | - | 0% | - | 2,700.00 |
| 001-280-6411 | AIRPORT/LEGAL FEES | 2,450.00 | 725.00 | 30% | | 1,725.00 |
| 001-280-6430 | AIRPORT MANAGER CONTRACT | 60,020.00 | 25,010.00 | 42% | 5,002.00 | 30,008.00 |
| 001-280-6470 | SERVICE/TANK PERMITS & REPAIRS | 4,000.00 | - | 0% | - | 4,000.00 |
| | PMMIC Insurance \$4,608 | | | | | |
| | Mid IA Petroleum \$2,754.66 Annual Test/Maintainence | | | | | |
| | DNR Tank Permit \$195 | | | | | |
| 001-280-6499 | CONTRACT SERVICES | 0.00 | - | | - | 0.00 |
| 001-280-6505 | OTHER EQUIPMENT | 0.00 | - | | | 0.00 |
| 001-280-6508 | POSTAGE | 250.00 | 33.41 | 13% | | 216.59 |
| 001-280-6599 | SUPPLIES | 700.00 | 223.81 | 32% | - | 476.19 |
| | General Fund Balance | 182,820.00 | 61,085.47 | 33.41% | 13,318.85 | 108,415.68 |
| Local Option Sales Tax | | | | | | |
| 121-280-6499 | AIRPORT IMPROVEMENT | 0.00 | - | #DIV/0! | - | 0.00 |
| 121-280-6910 | LOST AIRPORT TRF OUT | 0.00 | _ | , | | 0.00 |
| | LOST Fund Balance | 0.00 | 0.00 | | 0.00 | 0.00 |
| Ducianta | | | | | | |
| Projects 301-280-6499 | HANGAR DEPRECIATION REPAIRS | 50,000.00 | | | | 50,000.00 |
| 301-280-6499 | AIRPORT TRANSPORTATION BLDG | 45,000.00 | 6,058.27 | | - | |
| 303-280-6499 | WC HANGAR DEPRECIATION PRJ | 5,000.00 | 1,170.78 | | - | 38,941.73 3,829.22 |
| 336-280-6407 | 15/33 RUNWAY REHAB-ENGINEERING | 0.00 | 1,170.78 | | - | 0.00 |
| 336-280-6407 | 15/33 RUNWAY REHAB-ENGINEERING 15/33 RUNWAY REHAB-CONSTRUCTION | 0.00 | | | - | 0.00 |
| 365-280-6399 365-280-6799 | Fuel Farm Construction | 0.00 | 741,186.68 | | - | -741,186.68 |
| 365-280-6407 | Fuel Farm Engineering | 0.00 | 30.247.00 | | 10.642.50 | -40,889.50 |
| 303-200-0407 | Project Fund Balance | 100,000.00 | 30,247.00 | | 10,642.50 | -40,889.50 - 689,305.2 3 |
| | Project Fund Buldince | 100,000.00 | 30,247.00 | | 10,042.50 | -003,303.23 |
| | TOTAL EXPENSES PAID | | | | 23,961.35 | |