

## **AIRPORT COMMISSION**

**Governing Body:** Airport Commission

**Date of Meeting:** January 12, 2026

**Time of Meeting:** 5:30 P.M.

**Place of Meeting:** Airport Conference Room

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**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 December 8, 2025, Airport Commission Meeting Minutes.
5. Approval of Accounts Payable.
6. Engineering Report.
7. Discuss/Approve HIRTA Lease.
8. Airport Manager's Report/Comments.
9. Commissioner Comments.
10. Public Comments.
11. Other Business.
12. Motion to Adjourn.

BOONE AIRPORT COMMISSION

Meeting Minutes

12-08-2025 Boone Municipal Airport Commission Meeting

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

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

Commissioner Absent: Joe Gibbs

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

**Approval of Agenda**

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

No discussion. The motion passed unanimously, 4-0

**Approval November 10, 2025, Airport Commission Meeting Minutes**

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

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

**Approval of Accounts Payable**

Commissioner Frangos 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
Martins Flag Company	Flags	164.26
Pitney Bowes	Quarterly Postage	3.41

**Airport Paid Bills:**

Alliant Energy	Utilities	1349.91
Blueglobes	Light Bulbs	1,092.60
Bolton & Menk	Engineering Fees	10,642.50
City of Boone	Utilities	29.47

Dale Farnham	Contract Services	5,002.00
King Construction	Repairs	3,615.00
Farnham Aviation	Truck Fuel in Tank	1,398.38
Farnham Aviation	Reimbursement	564.99
Garbage Guys	Waste Removal	22.50
Garbage Guys	Waste Removal	76.00
Syntech Systems	Tech Support	168.00

#### **Approval of Evora Pay Request #4**

Dale Farnham discussed issues with the fuel farm that need to be addressed by Evora. There was some discussion regarding the retainage and the warranty. Commissioner Byrd moved to approve the pay request. The motion was seconded by Commissioner Frangos.

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

#### **Discuss Snow Removal Agreement**

The Chair reviewed the meeting with Paul Molitor, Dale Farnham, and him at which the proposed snow removal fees were discussed. It was agreed that Molitor would lower the proposed rates in exchange for increasing Molitor's rates by 6% next year and another 6% the following year, provided both parties agree.

#### **Discuss/Approve HIRTA Lease**

The City Attorney, having approved the proposed lease with HIRTA, the Commission discussed the monthly rate. Commissioner Frangos submitted the current square-foot rates for office and warehouse space in the Ames and Boone markets at \$8.00 and \$6.00, respectively. It was decided to charge \$7.00 per square foot for the space currently occupied by HIRTA. The terms were as follows: The lease will be for 36 months at the new \$7.00 per square foot rate with a 3% increase per year 2 and 3. Proof of liability insurance will be required with the City named as loss payable. If HIRTA does not agree to the 12-month lease and the new rate, they may continue to occupy the building, but with a reduced footprint commensurate with their current rate of approximately \$2.80 per square foot. In essence, they would give up the garage area and share the existing office space and common areas with another tenant.

Commissioner Grabau moved to submit the new lease to HIRTA. The motion was seconded by Commissioner Frangos.

No further discussion. The motion passed 3 – 1, with Pundzak voting against.

#### **Discuss/Approve amended Minimum Standards Document.**

The issue was tabled to allow each Commissioner to review and comment on the Minimum Standards revision. The motion to table was made by Commissioner Grabau. The motion was seconded by Commissioner Frangos.

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

**Engineering Report.**

Joe Roenfeldt reviewed the CIP application for Commission comments and to ensure that the budget is in place for the planned projects.

No Commission action taken.

**Airport Manager's Report/Comments.**

Dale Farnham reported that he had met with Lucas Slings of the IAANG regarding maintenance of the leased area. It is to be determined if this is a matter between the mowing firm and the IAANG or the Commission and the IAANG. Dale will provide an area map detailing the mowing requirements currently in place. This is an ongoing issue to be resolved prior to the 2<sup>nd</sup> quarter of 2026.

There are issues with the door on hangar 17. No one wants to work on it, and the quotes to bring it back to operable condition are excessive. Dale recommended waiting until Spring to make another attempt to repair the door. Regardless, given the hangar's size and condition, putting any money into it is lipstick on a pig.

**Approval of Airport Hangar Lease Submitted for Fiscal Year 2026 – Vacant Hangar #03, Allen Darrow.**

Commissioner Grabau moved to approve the lease. The motion was seconded by Commissioner Bryd.

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

**Commissioner Comments.**

Commissioner Grabau wished everyone a Merry Christmas. Commissioner Frangos commented on the impressive appearance of the fuel farm tanks and asked whether a mural featuring Boone High School would be appropriate for the tanks.

**Public Comments.**

None.

**Other Business.**

None.

**Motion to Adjourn**

There being no other business, the Chair adjourned the meeting at 7:23 p.m.

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Joe Pundzak, Chairman

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Joe Gibbs, Secretary

001-280-6371	Utilities	
Garbage Guys	Waste Removal (HIRTA)	21.00
Garbage Guys	Waste Removal (Airport)	76.00
Alliant Energy	RR1 Mundi Apt	222.45
	328 Sneden Dr (HIRTA)	579.16
	424 Sneden Dr - Main Terminal Exterior Light	1,048.94
	424 Sneden Dr (House)-North Hangar Exterior Light	39.32
City of Boone	Water Service	28.33
<b>Pending Invoice Total</b>		<b>2,015.20</b>

001-280-6240	Travel/Conference	
<b>Pending Invoice Total</b>		<b>0.00</b>

001-280-6320	Mowing/Snow Removal	
Molitor Construction	Snow removal 11/30 - 12/2/2025	5,523.75
Molitor Construction	Snow removal Dump Truck 12/16/2025	620.00
Molitor Construction	Snow removal DT w/plow 12/16/2025	310.00
<b>Pending Invoice Total</b>		<b>6,453.75</b>

001-280-6310	Repairs/Buildings/Grounds	
<b>Pending Invoice Total</b>		<b>0.00</b>

001-280-6430	FBO Payment	
Dale Farnham	Airport Manager Contract	5,002.00
<b>Pending Invoice Total</b>		<b>5,002.00</b>

001-280-6599	Supplies	
<b>Pending Invoice Total</b>		<b>0.00</b>

001-280-6350	EQUIPMENT MAINTENANCE	
<b>Pending Invoice Total</b>		<b>0.00</b>

001-280-6373	TELEPHONE	
Century Link	Nov. 2025 phone	185.73
Century Link	Dec. 2025	187.30
<b>Pending Invoice Total</b>		<b>373.03</b>

001-280-6408	INSURANCE/LIABILITY	
<b>Pending Invoice Total</b>		<b>0.00</b>

001-280-6470	Service/Tank Permit Repairs	
<b>Pending Invoice Total</b>		<b>0.00</b>

001-280-6402	Marketing	
<b>Pending Invoice Total</b>		<b>0.00</b>

001-280-6499	Contract Services	
<b>Pending Invoice Total</b>		<b>0.00</b>

Signatures of the Commission authorizing the  
payments of invoices listed:

January 12, 2026

Matt Grabau

\_\_\_\_\_

Joe Pundzak

\_\_\_\_\_

Joe Gibbs

\_\_\_\_\_

Peter Frangos

\_\_\_\_\_

Bill Byrd

\_\_\_\_\_

302-280-6310

Transportation Bldg

Anchor Property Solutions

Repairs to transportation

2,137.89

**Pending Invoice Total:**

**2,137.89**

303-280-6499

WC HANGAR DEPRECIATION PRJ

<b>Pending Invoice Total</b>		<b>0.00</b>
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**Pending Invoice Total**

336-280-6407 Engineering

S Runway Rehabilitation 15/33

<b>Pending Invoice Total</b>		<b>11,892.50</b>
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336-280-6399 Construction

S Runway Rehabilitation 15/33

<b>Pending Invoice Total</b>		<b>0.00</b>
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**Pending Invoice Total**

365-280-6799

Fuel Farm Construction

<b>Pending Invoice Total</b>		<b>0.00</b>
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**Pending Invoice Total**

001-280-8505

Other Equipment

<b>Pending Invoice Total</b>		<b>0.00</b>
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**Pending Invoice Total**

121-280-6499

LOST Airport Improvements

<b>Pending Invoice Total</b>		<b>0.00</b>
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**Pending Invoice Total**

## **CITY OF BOONE**

**PAY TO:** Dale Farnham

**TOTAL:** **\$5,002.00**

Molitor Construction  
2528 Eastgate Dr  
Boone, IA 50036-2201 USA  
5152981268  
info@molitorconstruction.com

001-286-6318  
6320



## INVOICE

**BILL TO**

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

INVOICE # 15621  
DATE 12/17/2025

TERMS Net 30

	DESCRIPTION	QTY	RATE	AMOUNT
150 - Snow Removal	Snow Removal with Dump Truck 11/30/25	8.50	248.00	2,108.00
123 - Loader Snow	Snow Removal - Loader 12' 11/30/25	4.50	245.00	1,102.50
125 - Loader 18"	Loader w/18" pusher 11/30/25	5.75	295.00	1,696.25
123 - Loader Snow	Snow Removal - Loader 12/1/25	1	245.00	245.00
150 - Snow Removal	Snow Removal with Dump Truck 12/2/25	1.50	248.00	372.00

SUBTOTAL	5,523.75
TAX	0.00
TOTAL	5,523.75
BALANCE DUE	<b>\$5,523.75</b>

Molitor Construction  
2528 Eastgate Dr  
Boone, IA 50036-2201 USA  
5152981268  
info@molitorconstruction.com



## INVOICE

**BILL TO**

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

INVOICE # 15887  
DATE 01/07/2026

TERMS Net 30

001-286-6320

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	DESCRIPTION	QTY	RATE	AMOUNT
150 - Snow Removal	DT w/plow - Cleanup drifts 12/16/25	1:15	248.00	310.00
	SUBTOTAL			310.00
	TAX			0.00
	TOTAL			310.00
	BALANCE DUE			<b>\$310.00</b>

Pay invoice

Molitor Construction  
2528 Eastgate Dr  
Boone, IA 50036-2201 USA  
5152981268  
info@molitorconstruction.com



## INVOICE

**BILL TO**

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

INVOICE # 15890  
DATE 01/07/2026

TERMS Net 30

*001-280-6320*

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	DESCRIPTION	QTY	RATE	AMOUNT
150 - Snow Removal	Snow Removal with Dump Truck 12/16/25	2.50	248.00	620.00
	SUBTOTAL			620.00
	TAX			0.00
	TOTAL			620.00
	BALANCE DUE			<b>\$620.00</b>

Pay invoice



# Anchor Property Solutions

310 Marshall Street | Boone, Iowa 50036  
5153295863 | sales@anchorpropertysolutions.com |  
www.anchorpropertysolutions.com

302-280-6310

RECIPIENT:

**Boone Municipal Airport**

424 Cpl. Snedden Drive  
Boone, IA 50036

## Invoice #203

Issued	Dec 03, 2025
Due	Dec 03, 2025
<b>Total</b>	<b>\$2,137.89</b>
Portion of job	26.08% (\$2,137.89 of \$8,196.16)
Account Balance	\$2,137.89

**For Services Rendered - 2 of 2**



## Anchor Property Solutions

310 Marshall Street | Boone, Iowa 50036  
5153295863 | [sales@anchorpropertysolutions.com](mailto:sales@anchorpropertysolutions.com) |  
[www.anchorpropertysolutions.com](http://www.anchorpropertysolutions.com)



# Anchor Property Solutions

310 Marshall Street | Boone, Iowa 50036  
5153295863 | sales@anchorpropertysolutions.com |  
[www.anchorpropertysolutions.com](http://www.anchorpropertysolutions.com)

Product/Service	Description	Item Total	Due this Invoice
Scope of Work	A comprehensive roof inspection will be conducted to identify any existing or potential damage.	\$0.00	\$0.00
	The gutters will be inspected for damage or drainage issues and subsequently cleared of all leaves and debris. The existing sealant on the leaking seam on the west side of the building will be removed and replaced with new sealant.		
	All 4-foot light bulbs in the entry area, offices, conference rooms, and break rooms will be replaced with new Warm White, Type B LED Tube Bulbs. Ballast bypass will be performed on the light fixtures as necessary.		
	The broken light diffuser lens in the main entryway will be replaced.		
	The two U-tube bulbs located near the bathrooms in the rear of the building will be replaced.		
	New 9V batteries will be installed in all smoke detectors, and their functionality will be tested. Should any smoke detectors be found non-functional, the Airport will be notified, along with a cost estimate for their replacement.		
	The exit light located above the front entry door will be reconnected to ensure it is properly mounted and not supported by its wiring.		
	A new light bulb will be installed in the high bay garage to replace the burnt-out bulb. The Airport is responsible for providing the necessary light bulbs, as previously discussed during the walk-through.		
	All fluorescent tube light bulbs in the wash bay will be replaced with new Type B light bulbs. Ballast bypass will be completed on the light fixtures as needed.		
	Brown 16"x8" surface mount grills will be cut in and installed on both the interior and exterior of the furnace room door.		
	All window screens, excluding the three windows designated for replacement, will be replaced with new charcoal-colored screens, and new splines will be installed as required.		
	The three damaged windows on the south side of the building will be removed and replaced. This process will include the removal and reinstallation of the interior trim.		
	The west entry door will be sanded/wire brushed to bare metal in areas exhibiting rust. It will then be		



# Anchor Property Solutions

310 Marshall Street | Boone, Iowa 50036  
5153295863 | sales@anchorpropertysolutions.com |  
www.anchorpropertysolutions.com

Product/Service	Description	Item Total	Due this Invoice
Exterior Work Excluding Windows	This includes inspecting the roof and gutters. Clean out and work on the gutters. Installing B Vent Cap. Work around the A/C Condenser. Repainting the Door Signage Removal Signage and Concrete Core Disposal	\$1,858.27	\$484.71
Window Work	Screen Replacement Window Replacement	\$2,137.89	\$557.65
Interior Work	Light Bulb Replacement Exit Light Repair Furnace Room Door Vent Smoke Detector Work	\$4,200.00	\$1,095.53
Terms of Service	By approving the quote and providing an electronic signature you are agreeing to the terms of service and wanting to move forward with a job.	\$0.00	\$0.00*

Total	\$2,137.89
Account balance	\$2,137.89

Pay Now



# Anchor Property Solutions

310 Marshall Street | Boone, Iowa 50036  
5153295863 | sales@anchorpropertysolutions.com |  
www.anchorpropertysolutions.com

## Payment Schedule

Paid	Payment 1	\$6,058.27
This Invoice	Final Payment	\$2,137.89

\* Non-taxable

Thank you for your business. Please contact us with any questions regarding this invoice.

IDR ID 1203505300



## Summary of your current charges

Account Name: CITY OF BOONE AIRPORT  
 Next Meter Reading: Jan 20, 2026 - Jan 23, 2026  
 Service Address: 328 SNEDEN DR  
 BOONE, IA 50036



### Electric

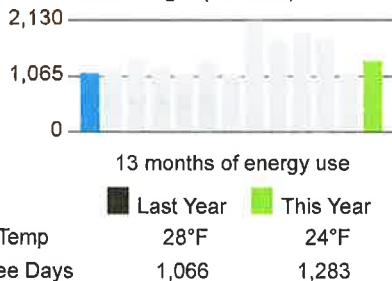
**\$249.56**

Electric Meter: 500423228

#### Meter Reading

Dec 19	132,951
Nov 18	131,609
	1,342 kWh

### Your Electric Usage (in kWh)



### Gas

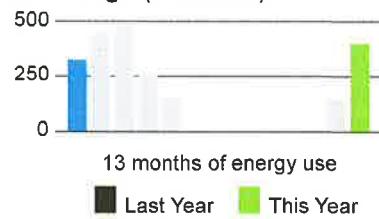
**\$357.12**

Gas Meter: 450015155

#### Meter Reading

Dec 19	1,425
Nov 18	1,047
	378 CCF

### Your Gas Usage (in therms)



### Heat Factor Adjustment

378 CCF	
X	1.06
	401 therms

Account Number

4461935923

Bill Date

Dec 19, 2025

Previous Balance

\$749.17

Payment Received

-\$749.17

Balance Forward

\$0.00

Current Charges

\$579.16

Amount Due on Jan 08, 2026

**\$579.16**

## 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](http://alliantenergy.com/myaccount)

001-280-6311

Amount Due

Amount Due Jan 08, 2026 \$ 579.16

Amount enclosed if  
 Different From Above

\$ 579.16

Please Do Not Write In Area Below.

Account Number

4461935923

004108 000011956



CITY OF BOONE AIRPORT

PO BOX 550

BOONE IA 50036-0550



ALLIANT ENERGY/IPL

PO BOX 3060

CEDAR RAPIDS IA 52406-3060



4461935923000000000579160000000005791614

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Account Number  
4461935923

Page 2 of 3

#### 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](mailto:customer@iuc.iowa.gov). You may view tariff and rate schedule information on our website at [alliantenergy.com](http://alliantenergy.com) or request to view the information from our corporate office.

#### THANK YOU FOR YOUR PAYMENT

Payment Received	Nov 24, 2025	-\$43.28
Payment Received	Nov 24, 2025	-\$352.52
Payment Received	Dec 19, 2025	-\$27.52
Payment Received	Dec 19, 2025	-\$218.08
Payment Received	Dec 19, 2025	-\$107.77

**Total Payments** **-\$749.17**

#### Non-Residential Electric Service

Rate: 600 Electric Non-Residential General Service

**Billed for: 31 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Nov 18 - Dec 19	500423228	132,951	131,609	1,342 kWh	1	1,342 kWh
Nov 18 - Dec 19	500423228	0	0	0 kWh	1	0 kWh
Summer						
Nov 18 - Dec 19	500423228	1,342	1,106	1,342 kWh	1	1,342 kWh
Winter						

Winter Energy	1342.000 kWh X \$0.12041	\$161.59
Energy Cost	1342.000 kWh X \$-0.00034	-\$0.46
Energy Efficiency Programs Charge	1342.000 kWh X \$0.0014	\$1.88
Demand Response Programs Charge	1342.000 kWh X \$0.0028	\$3.76
Regional Transmission Service	1342.000 kWh X \$0.03196	\$42.89
Basic Service Charge	31.000 Days X \$0.7562	\$23.44
Franchise Fee	\$233.10 X 1%	\$2.33
State Tax	\$235.43 X 6%	\$14.13
	<b>Total Current Charges</b>	<b>\$249.56</b>

Credit Transfer Adjustment Dec 19 \$ -11.32

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



**Find energy-saving offers online.**  
[alliantenergy.com/energysavingoffers](http://alliantenergy.com/energysavingoffers)

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Interstate Power and Light, an Alliant Energy Company

#### Message Board:

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Questions about your bill? Our bill guides explain all the parts and pieces. Check them out at [alliantenergy.com/understandyourbill](http://alliantenergy.com/understandyourbill)

A520251219200439018 PRD.XML-8216-000011956



Account Number  
4461935923

Page 3 of 3

### Non-Residential Gas Service

Rate: 100 - Gas Non-Residential General Service

Billed for: 31 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Heat Factor	Usage
Nov 18 - Dec 19	450015155	1,425	1,047	378 CCF	1	1.06	401 therms

Non-Gas Cost	401.00 therms X \$0.20948	\$84.00
Gas Cost	401.00 therms X \$0.539040	\$216.16
Energy Efficiency Programs Charge	401.00 therms X \$-0.0031	-\$1.24
Basic Service Charge	31.000 Days X \$1.11769	\$34.65
Franchise Fee	\$333.57 X 1%	\$3.34
State Tax	\$336.91 X 6%	\$20.21

**Total Current Charges** **\$357.12**

Gas Refund	Dec 13	\$	-27.52
Credit Transfer Adjustment	Dec 19	\$	-16.20

### Credit Remaining

Credit Transfer Adjustment	Dec 19	\$	16.20
Credit Transfer Adjustment	Dec 19	\$	11.32

AB20251219200439.018.FRD.XML.8217-000011955





**THANK YOU FOR YOUR PAYMENT**

Payment Received	Nov 24, 2025	-\$157.95
Payment Received	Dec 19, 2025	-\$157.99

Account Number  
4648411000**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](mailto:customer@iuc.iowa.gov). You may view tariff and rate schedule information on our website at [alliantenergy.com](http://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](http://alliantenergy.com/hometowncare).

**Non-Residential Electric Service**

Rate: 600 Electric Non-Residential General Service      **Billed for: 31 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Nov 18 - Dec 19	500414494	96,170	94,990	1,180 kWh	1	1,180 kWh
Nov 18 - Dec 19	500414494	0	0	0 kWh	1	0 kWh
Summer						
Nov 18 - Dec 19	500414494	1,180	766	1,180 kWh	1	1,180 kWh
Winter						

Winter Energy	1180.000 kWh X \$0.12041	\$142.08
Energy Cost	1180.000 kWh X \$-0.00034	-\$0.40
Energy Efficiency Programs Charge	1180.000 kWh X \$0.0014	\$1.65
Demand Response Programs Charge	1180.000 kWh X \$0.0028	\$3.30
Regional Transmission Service	1180.000 kWh X \$0.03196	\$37.71
Basic Service Charge	31.000 Days X \$0.7562	\$23.44
Franchise Fee	\$207.78 X 1%	\$2.08
State Tax	\$209.86 X 6%	\$12.59
	<b>Total Current Charges</b>	<b>\$222.45</b>



**Find energy-saving offers online.**  
[alliantenergy.com/energysavingoffers](http://alliantenergy.com/energysavingoffers)

Interstate Power and Light, an Alliant Energy Company

Please recycle

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Questions about your bill? Our bill guides explain all the parts and pieces. Check them out at [alliantenergy.com/understandyourbill](http://alliantenergy.com/understandyourbill)





Account Number  
0025001000

**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](mailto:customer@iuc.iowa.gov). You may view tariff and rate schedule information on our website at [alliantenergy.com](http://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](http://alliantenergy.com/hometowncare).

**THANK YOU FOR YOUR PAYMENT**

Payment Received	Nov 24, 2025	-\$40.77
Payment Received	Dec 19, 2025	-\$36.44

**Total Payments** **-\$77.21**

**Non-Residential Electric Service**

Rate: 600 Electric Non-Residential General Service

**Billed for: 31 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Nov 18 - Dec 19	500415094	9,525	9,440	85 kWh	1	85 kWh
Nov 18 - Dec 19	500415094	0	0	0 kWh	1	0 kWh
Summer						
Nov 18 - Dec 19	500415094	85	78	85 kWh	1	85 kWh
Winter						

Winter Energy	85.000 kWh X \$0.12041	\$10.23
Energy Cost	85.000 kWh X \$-0.00034	-\$0.03
Energy Efficiency Programs Charge	85.000 kWh X \$0.0014	\$0.12
Demand Response Programs Charge	85.000 kWh X \$0.0028	\$0.24
Regional Transmission Service	85.000 kWh X \$0.03196	\$2.72
Basic Service Charge	31.000 Days X \$0.7562	\$23.44
Franchise Fee	\$36.72 X 1%	\$0.37
State Tax	\$37.09 X 6%	\$2.23
	<b>Total Current Charges</b>	<b>\$39.32</b>



**Find energy-saving offers online.**

[alliantenergy.com/energysavingoffers](http://alliantenergy.com/energysavingoffers)

Interstate Power and Light, an Alliant Energy Company

Please recycle

**Message Board:**

Paying by check? Go to [alliantenergy.com](http://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](http://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](http://alliantenergy.com/understandyourbill)





Account Number  
2770731000

Page 2 of 4

#### Message Board

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

#### Non-Residential Electric Service

Rate: 600 Electric Non-Residential General Service

Billed for: 31 Days

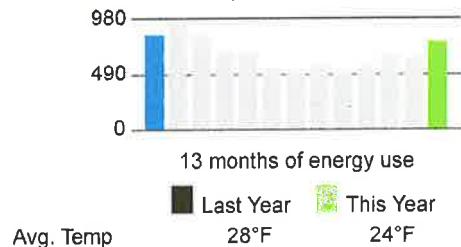
Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Nov 18 - Dec 19	500505931	6,753	6,665	88 kWh	40	3,520 kWh
Nov 18 - Dec 19	500505931	0	0	0 kWh	40	0 kWh
Summer						
Nov 18 - Dec 19	500505931	88	70	88 kWh	40	3,520 kWh
Winter						

Winter Energy	3520.000 kWh X \$0.12041	\$423.84
Energy Cost	3520.000 kWh X \$-0.00034	-\$1.20
Energy Efficiency Programs Charge	3520.000 kWh X \$0.0014	\$4.93
Demand Response Programs Charge	3520.000 kWh X \$0.0028	\$9.86
Regional Transmission Service	3520.000 kWh X \$0.03196	\$112.50
Basic Service Charge	31.000 Days X \$0.7562	\$23.44
Franchise Fee	\$573.37 X 1%	\$5.73
State Tax	\$579.10 X 6%	\$34.75

Total Current Charges **\$613.85**

Credit Transfer Adjustment Dec 19 \$ -22.05

#### Your Electric Usage (in kWh)



13 months of energy use  
Last Year This Year

Avg. Temp 28°F 24°F  
Degree Days 1,066 1,283



Find energy-saving offers online.

[alliantenergy.com/energysavingoffers](http://alliantenergy.com/energysavingoffers)

Interstate Power and Light, an Alliant Energy Company

Please recycle

#### Message Board:

Paying by check? Go to [alliantenergy.com](http://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](http://alliantenergy.com) to make a payment with no fee. You can also use Speedpay by calling 1-877-429-4126 (fees may apply).

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Account Number  
2770731000

Page 3 of 4

### Non-Residential Electric Service

Rate: 600 Electric Non-Residential General Service

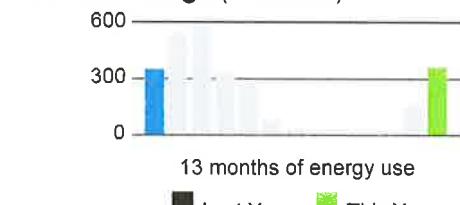
Billed for: 31 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Nov 18 - Dec 19	500494724	32,621	31,847	774 kWh	1	774 kWh
Nov 18 - Dec 19	500494724	0	0	0 kWh	1	0 kWh
Summer						
Nov 18 - Dec 19	500494724	774	640	774 kWh	1	774 kWh
Winter						

Winter Energy	774.000 kWh X \$0.12041	\$93.20
Energy Cost	774.000 kWh X \$-0.00034	-\$0.26
Energy Efficiency Programs Charge	774.000 kWh X \$0.0014	\$1.08
Demand Response Programs Charge	774.000 kWh X \$0.0028	\$2.17
Regional Transmission Service	774.000 kWh X \$0.03196	\$24.74
Basic Service Charge	31.000 Days X \$0.7562	\$23.44
Franchise Fee	\$144.37 X 1%	\$1.44
State Tax	\$145.81 X 6%	\$8.75
	<b>Total Current Charges</b>	<b>\$154.56</b>

Credit Transfer Adjustment Dec 19 \$ -5.55

### Your Gas Usage (in therms)



Avg. Temp      28°F      24°F

Degree Days      1,066      1,283

Avg. Daily Use This Month = 11.42 therms

### Non-Residential Gas Service

Rate: 100 - Gas Non-Residential General Service

Billed for: 31 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Heat Factor	Usage
Nov 18 - Dec 19	454036483	7,318	6,984	334 CCF	1	1.06	354 therms

Non-Gas Cost	354.00 therms X \$0.20948	\$74.16
Gas Cost	354.00 therms X \$0.539040	\$190.82
Energy Efficiency Programs Charge	354.00 therms X \$-0.0031	-\$1.10
Basic Service Charge	31.000 Days X \$1.11769	\$34.65
Franchise Fee	\$298.53 X 1%	\$2.99
State Tax	\$301.52 X 6%	\$18.09
	<b>Total Current Charges</b>	<b>\$319.61</b>

Gas Refund Dec 13

Refund Amount Gas \$ -38.93

Credit Transfer Adjustment Dec 19 \$ -11.48





Account Number  
2770731000

Page 4 of 4

**Credit Remaining**

Credit Transfer Adjustment	Dec 19	\$	5.55
Credit Transfer Adjustment	Dec 19	\$	22.05
Credit Transfer Adjustment	Dec 19	\$	11.48



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

Account Number: 0116030002  
Readings From: 10/31/2025  
Readings To: 12/03/2025

Airport

0000181  
CITY OF BOONE  
PO BOX 550  
BOONE IA 50036-0550



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

328 CPL ROGER SNEDDEN DR

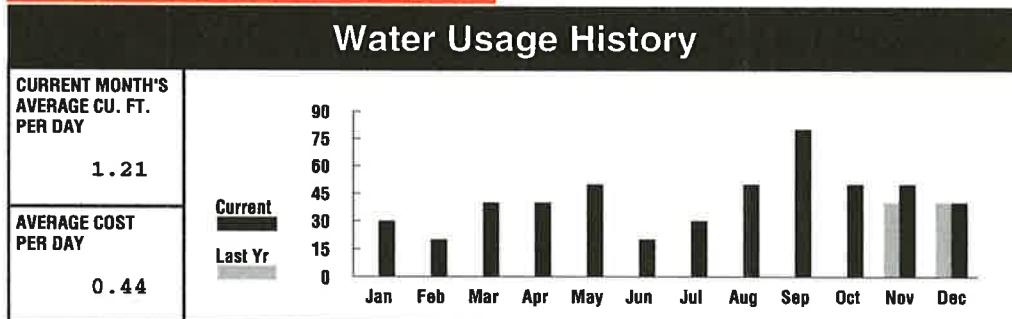
DAYS IN BILLING: 33

SERVICES	PRESENT	PREVIOUS	MULTIPLIER	CONSUMPTION	AMOUNT
WATER	363	359	10.00	40	14.57
SEWER					6.76
STORM WATER					6.00
LANDFILL					.90

301-280-6371

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

CURRENT TOTAL BILL ► pd, 2/9 28.23  
PREVIOUS BALANCE ► - 29.47  
TOTAL AMOUNT DUE ► 57.70



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

DUE DATE	1/05/2026
AMOUNT DUE NOW	57.70
AMOUNT DUE AFTER DUE DATE	57.70 28.33

Account Number:  
0116030002

Service Location  
CITY OF BOONE  
328 CPL ROGER SNEDDEN DR

CB1DM001 12/11/25 CB1505ABMS1A 181 Page 1 of 1

0000181  
CITY OF BOONE  
PO BOX 37548  
BOONE, IA 50037-0548

CB10116030002000005770000005770G3

Please Make Checks Payable to



PO BOX 37548  
BOONE, IA 50037-0548

(515) 432-4211 Opt.2

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**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](http://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**



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](http://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

November 28, 2025  
 Project No: 0T5.132411.000  
 Invoice No: 0381186  
 Client Account: BOONE\_CI\_IA

### Boone/Airport Fueling Improvements

Avgas and Jet A Fuel Tanks and Dispenser Cabinets

*365-280-6407*

Construction Administration (0000002)

### Professional Services

	Hours	Amount
Senior Principal	1.00	260.00
Principal	32.50	6,467.50
Senior Project Manager	6.00	1,296.00
Design Engineer	26.50	3,869.00
<b>Totals</b>	<b>66.00</b>	<b>11,892.50</b>
<b>Total Labor</b>		<b>11,892.50</b>

Billing Limits	Current	Prior	To-Date
Total Billings	11,892.50	24,165.50	36,058.00
Limit			50,200.00
Remaining			14,142.00
		<b>Total this Task</b>	<b>\$11,892.50</b>
		<b>Total this Invoice</b>	<b>\$11,892.50</b>

Bolton & Menk, Inc. is an equal opportunity employer and federal contractor or subcontractor. Consequently, the parties agree that, as applicable, they will abide by the requirements of 41 CFR 60-1.4(a), 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a) and that these laws are incorporated herein by reference. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. These regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The parties also agree that, as applicable, they will abide by the requirements of Executive Order 13496 (29 CFR Part 471, Appendix A to Subpart A), relating to the notice of employee rights under federal labor laws.

Notice: A Finance charge of 1.5% per month (annual percentage of 18%) is charged on balances 30 days or over.

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

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

Page: 1 of 6  
Bill Date: Dec. 04, 2025

Previous Balance	Payments	Adjustments Credits	Current Charges
386.74	201.01 CR	0.00	187.30

### Payment Summary

Previous Balance	386.74
Payment received on DEC 02	201.01 CR
<b>Balance</b>	<b>113.26 - 185.73</b>

### Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
<b>Total Adjustments</b>	<b>0.00</b>

### Current Charge Summary

Monthly Charges	165.28
One-Time Charges	0.00
Usage Charges	1.97
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	20.05
<b>Total Current Charges</b>	<b>187.30</b>

Due Date Dec. 29, 2025 Amount Due 373.03

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.

### 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

\*\*\*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: 333771938  
Amount Due By Dec. 29, 2025  
~~373.03~~  
**187.30**

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

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

000033377193860000001857370000000012042500003730355000000

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

Page: 2 of 6  
Bill Date: Dec. 04, 2025

### Important Notices and Information :

**Allocation of charges:**

Service Categories	Past Due	Current Month	Total Due
Basic Services	171.96	172.13	344.09
Other Services	13.77	15.17	28.94
<b>All Services</b>	<b>185.73</b>	<b>187.30</b>	<b>373.03</b>

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.

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

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

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

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

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

**MONTHLY AUTOPAY AUTHORIZATION FORM**  
I authorize CenturyLink to draft my savings or checking account for any accrued balance on my account.

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

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

Address Information Changes      Effective Date \_\_\_\_\_  
New Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
Work Phone ( ) \_\_\_\_\_ Home Phone ( ) \_\_\_\_\_

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

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

Page: 3 of 6  
Bill Date: Dec. 04, 2025

### Important Notices and Information :

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.

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

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

Page: 4 of 6  
Bill Date: Dec. 04, 2025

### Current Charges Summary

### Service From Dec. 04, 2025

#### Monthly Charges

	Qty	Rate	Amount
Access Recovery Charge	2 @	5.00	10.00
Facility Relocation Cost Recovery Fee	2 @	1.50	3.00
Long Distance Line Charge	2 @	3.99	7.98
Multi Line 1 Party Business	2 @	59.50	119.00
Non-Published Non Listed Bus	1 @	15.00	15.00
Subscriber Line Charge	2 @	5.15	10.30
<b>Total Monthly Charges</b>			<b>165.28</b>

#### Usage Charges

	Calls	Mins	
Business Basic III	6	28.1	1.97
<b>Total Usage Charges</b>	<b>6</b>	<b>28.1</b>	<b>1.97</b>

#### Taxes, Fees and Surcharges

BOONE County 911 Surcharge	2.00
Federal Excise Tax	4.97
Federal Universal Service Fund Surcharge	11.94
Federal and Other Cost Recovery Fee	0.54
IOWA State Telecommunications Relay Service Surcharge	0.06
Property Surcharge	0.54
<b>Total Taxes, Fees and Surcharges</b>	<b>20.05</b>

### Total Current Charges

**187.30**

### Contact Numbers

Sales, Service & Billing  
1-800-777-9594  
visit us online at [www.centurylink.com](http://www.centurylink.com)

### Charge Detail

Local Service from DEC 04 to JAN 03

Product-ID: 515-432-1018

#### Monthly Charges

Access Recovery Charge	5.00
Facility Relocation Cost Recovery Fee	1.50
Multi Line 1 Party Business	59.50
Subscriber Line Charge	5.15
<b>Total Local Exchange Services</b>	<b>71.15</b>
Long Distance Line Charge	3.99
Non-Published Non Listed Bus	15.00
<b>Total Optional Features/Services</b>	<b>18.99</b>
<b>Total Monthly Charges</b>	<b>90.14</b>

#### Usage Charges

Business Basic III	1.97
<b>Total Usage Charges</b>	<b>1.97</b>

### Charge Detail For 515-432-1018

**92.11**

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

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

Page: 5 of 6  
Bill Date: Dec. 04, 2025

## Charge Detail

Local Service from DEC 04 to JAN 03

Product-ID: 515-432-3047

### Monthly Charges

Access Recovery Charge	5.00
Facility Relocation Cost Recovery Fee	1.50
Multi Line 1 Party Business	59.50
Subscriber Line Charge	5.15
<b>Total Local Exchange Services</b>	<b>71.15</b>
Long Distance Line Charge	3.99
<b>Total Optional Features/Services</b>	<b>3.99</b>
<b>Total Monthly Charges</b>	<b>75.14</b>

<b>Charge Detail For 515-432-3047</b>	<b>75.14</b>
---------------------------------------	--------------

<b>Total Charge Detail</b>	<b>167.25</b>
----------------------------	---------------

<b>Tax, Fees and Surcharges</b>	<b>20.05</b>
---------------------------------	--------------

<b>Total Current Charges</b>	<b>187.30</b>
------------------------------	---------------

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

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

Page: 6 of 6  
Bill Date: Dec. 04, 2025

## 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
<b>Total For 515-432-1018</b>	<b>3.99</b>
Long Distance Line Charge	3.99
<b>Total For 515-432-3047</b>	<b>3.99</b>
<b>Total Recurring Charges</b>	<b>7.98</b>

## 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	1.97	1.97
<b>Total</b>	<b>0.00</b>	<b>1.97</b>	<b>1.97</b>

### Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	NOV03	01:32 pm		LUBBOCK TX	806-407-5636	w	Direct Call	6.4	0.45
2	NOV03	01:55 pm		DES MOINES IA	515-333-0123	w	Direct Call	2.6	0.18
3	NOV07	10:00 am		MONTGOMERY AL	334-386-5400	w	Direct Call	10.0	0.70
4	NOV07	10:54 am		MONTGOMERY AL	334-386-5400	w	Direct Call	1.4	0.10
5	NOV13	10:33 am		AURORA OR	503-678-6545	w	Direct Call	.4	0.03
6	NOV26	09:42 am		EL RENO OK	405-262-4880	w	Direct Call	7.3	0.51
<b>Total for 515-432-1018</b>								<b>28.1</b>	<b>1.97</b>

**Total Of Itemized Calls** 28.1 1.97

### Taxes, Fees and Surcharges

Federal Universal Service Fund Surcharge	4.14
Federal and Other Cost Recovery Fee	0.54
Property Surcharge	0.54

**Total Taxes, Fees and Surcharges** 5.22

**Total CenturyLink Long Distance**

**15.17**

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

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

Page: 1 of 6  
Bill Date: Nov. 04, 2025

Previous Balance	Payments	Adjustments Credits	Current Charges
408.22	207.21 CR	0.00	185.73

### Payment Summary

Previous Balance	408.22
Payment received on OCT 23	207.21 CR
<b>Balance</b>	<u>Pd 11/11</u> - <u>201.01</u> -

### Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
<b>Total Adjustments</b>	<b>0.00</b>

### Current Charge Summary

Monthly Charges	165.28
One-Time Charges	0.00
Usage Charges	0.94
Discount	0.00
Adjustments	0.00
Taxes, Fees, and Surcharges	19.51
<b>Total Current Charges</b>	<b>185.73</b>

Due Date **Nov. 28, 2025** Amount Due **386.74**

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.

### 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

\*\*\*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: 333771938  
Amount Due By Nov. 28, 2025

386.74  
**185.73**

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

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

0000333771938600000020101200000000110425000003867497000000

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

Page: 2 of 6  
Bill Date: Nov. 04, 2025

### Important Notices and Information :

**Allocation of charges:**

Service Categories	Past Due	Current Month	Total Due
Basic Services	172.13	172.13	344.26
Other Services	28.88	13.60	42.48
<b>All Services</b>	<b>201.01</b>	<b>185.73</b>	<b>386.74</b>

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.

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

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

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

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

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

**MONTHLY AUTOPAY AUTHORIZATION FORM**  
I authorize CenturyLink to draft my savings or checking account for any accrued balance on my account.

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

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

Address Information Changes      Effective Date \_\_\_\_\_

New Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Work Phone ( ) \_\_\_\_\_ Home Phone ( ) \_\_\_\_\_

Signature required

Date

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

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

Page: 3 of 6  
Bill Date: Nov. 04, 2025

### Important Notices and Information :

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.

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

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

Page: 4 of 6  
Bill Date: Nov. 04, 2025

### Current Charges Summary

Service From Nov. 04, 2025

#### Monthly Charges

	Qty	Rate	Amount
Access Recovery Charge	2 @	5.00	10.00
Facility Relocation Cost Recovery Fee	2 @	1.50	3.00
Long Distance Line Charge	2 @	3.99	7.98
Multi Line 1 Party Business	2 @	59.50	119.00
Non-Published Non Listed Bus	1 @	15.00	15.00
Subscriber Line Charge	2 @	5.15	10.30
<b>Total Monthly Charges</b>			<b>165.28</b>

#### Usage Charges

	Calls	Mins	
Business Basic III	5	13.4	0.94
<b>Total Usage Charges</b>	<b>5</b>	<b>13.4</b>	<b>0.94</b>

#### Taxes, Fees and Surcharges

BOONE County 911 Surcharge	2.00
Federal Excise Tax	4.97
Federal Universal Service Fund Surcharge	11.52
Federal and Other Cost Recovery Fee	0.48
IOWA State Telecommunications Relay Service Surcharge	0.06
Property Surcharge	0.48
<b>Total Taxes, Fees and Surcharges</b>	<b>19.51</b>

**Total Current Charges**

**185.73**

### Contact Numbers

Sales, Service & Billing  
1-800-777-9594  
visit us online at [www.centurylink.com](http://www.centurylink.com)

### Charge Detail

Local Service from NOV 04 to DEC 03

Product-ID: 515-432-1018

#### Monthly Charges

Access Recovery Charge	5.00
Facility Relocation Cost Recovery Fee	1.50
Multi Line 1 Party Business	59.50
Subscriber Line Charge	5.15
<b>Total Local Exchange Services</b>	<b>71.15</b>

Long Distance Line Charge	3.99
Non-Published Non Listed Bus	15.00

**Total Optional Features/Services** **18.99**

**Total Monthly Charges** **90.14**

#### Usage Charges

Business Basic III	0.94
<b>Total Usage Charges</b>	<b>0.94</b>

**Charge Detail For 515-432-1018**

**91.08**

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

Page: 5 of 6  
Bill Date: Nov. 04, 2025

## Charge Detail

Local Service from NOV 04 to DEC 03

Product-ID: 515-432-3047

### Monthly Charges

Access Recovery Charge	5.00
Facility Relocation Cost Recovery Fee	1.50
Multi Line 1 Party Business	59.50
Subscriber Line Charge	5.15
<b>Total Local Exchange Services</b>	<b>71.15</b>
Long Distance Line Charge	3.99
<b>Total Optional Features/Services</b>	<b>3.99</b>
<b>Total Monthly Charges</b>	<b>75.14</b>

<b>Charge Detail For 515-432-3047</b>	<b>75.14</b>
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<b>Total Charge Detail</b>	<b>166.22</b>
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<b>Tax, Fees and Surcharges</b>	<b>19.51</b>
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<b>Total Current Charges</b>	<b>185.73</b>
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Account Name: CITY OF BOONE-IA  
Account Number: 333771938

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

Page: 6 of 6  
Bill Date: Nov. 04, 2025

## 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
<b>Total For 515-432-1018</b>	3.99
Long Distance Line Charge	3.99
<b>Total For 515-432-3047</b>	3.99
<b>Total Recurring Charges</b>	<b>7.98</b>

## 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	0.94	0.94
<b>Total</b>	<b>0.00</b>	<b>0.94</b>	<b>0.94</b>

### Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	OCT08	09:52 am		LAFAYTLSVL	CO	303-665-7905	w	Direct Call	7.0
2	OCT08	10:01 am		GRAND IS	NE	308-390-5974	w	Direct Call	1.0
3	OCT10	10:22 am		TIPTON	IA	563-886-7073	w	Direct Call	1.1
4	OCT10	10:24 am		FONTANELLE	IA	641-745-0801	w	Direct Call	.7
5	OCT21	01:52 pm		WINNIPEG	MB	204-338-8697	w	Direct Call	3.7
6	OCT27	09:29 am		DELAND	FL	386-736-7762	w	Direct Call	3.6
<b>Total for 515-432-1018</b>								<b>17.1</b>	<b>0.94</b>

**Total Of Itemized Calls** 17.1 0.94

### Taxes, Fees and Surcharges

Federal Universal Service Fund Surcharge	3.72
Federal and Other Cost Recovery Fee	0.48
Property Surcharge	0.48
<b>Total Taxes, Fees and Surcharges</b>	<b>4.68</b>

**Total CenturyLink Long Distance** **13.60**

# Garbage Guys

**DO NOT REPLY TO THIS EMAIL**

**Customer Information**

ID#: **121350058598**  
Farnham Aviation Services  
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****Invoice 2374**

Service Location: 424 CORPORAL SNEEDEN 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](http://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
<b>Invoice 2374 Total</b>		<b>\$76.00</b>

The TrashBilling.com Team [www.TrashBilling.com](http://www.TrashBilling.com)

Please do not respond directly to this message, please go to [Contact Us](#) on TrashBilling.com

**GARBAGE GUYS**  
PO BOX 622  
SLATER, IA 50244  
515-707-3866



# Statement

Date: Fri Jan 9, 2026

Account #: 5974

Please Pay: \$21.00

Bill To:	Location
HIRTA PUBLIC TRANSPORTATION City of Boone 923 8TH ST BOONE, IA 50036-2969	HIRTA PUBLIC TRANSPORTATION 328 Corporal Roger Snedden Drive BOONE, IA 50036

Terms: Due in 30 days  
Garbage Guys

Pay your bill Online at  
[www.trashbilling.com](http://www.trashbilling.com)  
ID#: 121350059743  
Acct# 5974

Page 1  
Due Date: Thu Jan 29, 2026

328 Corporal Roger Snedden Drive, Boo

Date	Description	Amount	Total
	Balance as of 8/1/25 :		\$21.00
8/18/25	Payment #224835	\$-21.00	\$0.00
8/26/25	Boone Co 1 mo 09/01-09/30	\$21.00	\$21.00
9/19/25	Payment #225245	\$-21.00	\$0.00
9/30/25	Boone Co 1 mo 10/01-10/31	\$21.00	\$21.00
10/17/25	Payment #225592	\$-21.00	\$0.00
10/28/25	Boone Co 1 mo 11/01-11/30	\$21.75	\$21.75
11/24/25	Payment #225982	\$-21.75	\$0.00
11/25/25	Boone Co 1 mo 12/01-12/31	\$21.75	\$21.75
12/19/25	Payment #226235	\$-22.50	\$-.75
12/26/25	Boone Co 1 mo 01/01-01/31	\$21.75	\$21.00
	Balance Due:		\$21.00
	Pay your bill and see account information Online at <a href="http://www.trashbilling.com">www.trashbilling.com</a> ID#: 121350059743		

**CITY OF BOONE  
REQUEST FOR PAYMENT**

**PAY TO:** Jim Robbins

**TOTAL:** \$7,250.00

**DESCRIPTION:** Legal Services - December

**SUPERVISOR INITIALS:** GJM



InfoBunker, LLC  
4350 Westown Parkway Suite #100  
West Des Moines, IA 50266

Invoice Date:  
Invoice Due Date:  
Invoice Number:

Dec/01/2025  
Dec/17/2025  
INV-1048-7533

# Invoice

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

Prior Balance	\$	84.00
Payments / Refunds	\$	(84.00)
Service Items	\$	32.00
Taxes	\$	0.00
<b>Invoice Total</b>	\$	<b>32.00</b>
<b>Account Balance:</b> as of Dec/01/2025	\$	<b>32.00</b>

**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)	Dec/01/2025 - Dec/31/2025	\$ 3.00	1	\$ 3.00
276	Bandwidth Overage (ovrg) <i>Billing Method: 95th Percentile</i> <i>Included: Bandwidth Monitoring 1 Mbps</i> <i>Overage: Bandwidth Monitoring 2 Mbps</i>	Nov/01/2025 - Nov/30/2025	\$ 6.00	1	\$ 6.00
272	Airport (Cogent 95th)	Dec/01/2025 - Dec/31/2025	\$ 3.00	1	\$ 3.00
281	Bandwidth Overage (ovrg) <i>Billing Method: 95th Percentile</i> <i>Included: Bandwidth Monitoring 1 Mbps</i> <i>Overage: Bandwidth Monitoring 3 Mbps</i>	Nov/01/2025 - Nov/30/2025	\$ 9.00	1	\$ 9.00
268	City Shed (Cogent 95th)	Dec/01/2025 - Dec/31/2025	\$ 3.00	1	\$ 3.00
269	Boone PD (Cogent 95th)	Dec/01/2025 - Dec/31/2025	\$ 3.00	1	\$ 3.00
271	Library (Cogent 95th)	Dec/01/2025 - Dec/31/2025	\$ 2.00	1	\$ 2.00
273	City Hall (Cogent 95th)	Dec/01/2025 - Dec/31/2025	\$ 3.00	1	\$ 3.00

**Invoice Total** **\$ 32.00**

## Aging Invoice Balance as of Dec/01/2025

Current	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days
\$ 32.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

**Invoice Amount Outstanding** as of Dec/01/2025 **\$ 32.00**

**CITY OF BOONE  
REQUEST FOR PAYMENT**

**PAY TO:** Jim Robbins

**TOTAL:** \$30,000.00

**DESCRIPTION:** Legal Services - 2025 Services

**SUPERVISOR INITIALS:** SS

**BOONE MUNICIPAL AIRPORT**  
**REVENUE REPORT**  
**AS OF January 7, 2026**

		FY2026 Budget	Amount Received as of	Percent Received
<b>General Fund</b>		7/1/2025	1/7/2026	
001-280-4310	HANGAR RENT	75,000.00	39,933.02	53%
	<i>FBO Lease</i>			
	<i>HIRTA Rent</i>			
001-280-4311	FARM LAND RENT	64,470.00	34,072.54	53%
	<i>Pmts due November 1st and March 1st</i>			
001-280-4340	MISCELLANEOUS	1,500.00	1,040.65	69%
	<i>Fuel Pump Fee</i>			
	<i>Reimburse - Runway Signage</i>			
001-280-4400	FEDERAL GRANT	0.00	-	
	<b>General Fund Balance</b>	<b>140,970.00</b>	<b>75,046.21</b>	<b>53%</b>
<b>Projects</b>				
<i>Depreciation Accounts</i>				
301-280-4310	HANGAR DEPRECIAITON RECEIPTS	6,000.00	3,142.60	52%
302-280-4311	HIRTA BUILDING DEPRECIATION RECEIPTS	9,000.00	4,536.00	50%
303-280-4310	WC HANGAR DEPRECIATION RECEIPTS	2,200.00	1,164.60	53%

**BOONE MUNICIPAL AIRPORT**  
**REVENUE REPORT**  
**AS OF January 7, 2026**

		FY2026 Budget	Paid to date	% SPENT	Pending Invoices to be Paid	Available Funds
<b>General Fund</b>		7/1/2025	1/7/2026			
001-280-6240	TRAVEL/CONFERENCE EXPENSE  <i>IA PUBLIC AIRPORT MEMBERSHIP \$200</i>	2,500.00	-	0%	-	2,500.00
001-280-6310	REPAIRS/BUILDINGS/GROUNDS	34,000.00	10,182.25	30%	-	23,817.75
001-280-6320	MOWING/SNOW REMOVAL  <i>Mowing \$10,000 balance for FY27 Summer Snow Removal (Avg 5 yr cost \$15,913.13/year)</i>	43,600.00	15,000.00	34%	6,453.75	22,146.25
001-280-6350	EQUIPMENT MAINTENANCE	5,500.00	6,789.08	123%	-	-1,289.08
001-280-6351	SERVICE/HOMER	0.00	-	0%		0.00
001-280-6371	UTILITIES	22,000.00	10,008.54	45%	2,015.20	9,976.26
001-280-6373	TELEPHONE	1,900.00	992.23	52%	373.03	534.74
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	870.00	36%		1,580.00
001-280-6430	AIRPORT MANAGER CONTRACT	60,020.00	30,012.00	50%	5,002.00	25,006.00
001-280-6470	SERVICE/TANK PERMITS & REPAIRS  <i>PMMIC Insurance \$4,608 Mid IA Petroleum \$2,754.66 Annual Test/Maintainence DNR Tank Permit \$195</i>	4,000.00	-	0%	-	4,000.00
001-280-6499	CONTRACT SERVICES	0.00	-		-	0.00
001-280-6505	OTHER EQUIPMENT	0.00	-			0.00
001-280-6508	POSTAGE	250.00	36.82	15%		213.18
001-280-6599	SUPPLIES	700.00	223.81	32%	-	476.19
	<b>General Fund Balance</b>	<b>182,820.00</b>	<b>74,114.73</b>	<b>40.54%</b>	<b>13,843.98</b>	<b>94,861.29</b>
<b>Local Option Sales Tax</b>						
121-280-6499	AIRPORT IMPROVEMENT	0.00	-	#DIV/0!	-	0.00
121-280-6910	LOST AIRPORT TRF OUT	0.00	-			0.00
	<b>LOST Fund Balance</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>
<b>Projects</b>						
301-280-6499	HANGAR DEPRECIATION REPAIRS	50,000.00	-			50,000.00
302-280-6310	AIRPORT TRANSPORTATION BLDG	45,000.00	6,058.27		2,137.89	36,803.84
303-280-6499	WC HANGAR DEPRECIATION PRJ	5,000.00	1,170.78		-	3,829.22
336-280-6407	15/33 RUNWAY REHAB-ENGINEERING	0.00	-		-	0.00
336-280-6399	15/33 RUNWAY REHAB-CONSTRUCTION	0.00	-		-	0.00
365-280-6799	Fuel Farm Construction	0.00	741,186.68		-	-741,186.68
365-280-6407	Fuel Farm Engineering	0.00	40,889.50		11,892.50	-52,782.00
	<b>Project Fund Balance</b>	<b>100,000.00</b>	<b>40,889.50</b>		<b>14,030.39</b>	<b>-703,335.62</b>
	<b>TOTAL EXPENSES PAID</b>				<b>27,874.37</b>	