

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

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 2nd 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.

Joe Pundzak, Chairman

Joe Gibbs, Secretary

001-280-6371	Utilities	
Garbage Guys	Waste Removal (HIRTa)	21.00
Garbage Guys	Waste Removal (Airport)	76.00
Alliant Energy	RR1 Munci Arpt	222.45
	328 Snedden Dr (HIRTa)	579.16
	424 Snedden Dr - Main Terminal Exterior Light	1,048.94
	424 Snedden Dr (House)-North Hangar Exterior Light	39.32
City of Boone	Water Service	28.33
Pending Invoice Total		2,015.20

001-280-6240 Travel/Conference

Pending Invoice Total -

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
Pending Invoice Total		6,453.75

001-280-6310 Repairs/Buildings/Grounds

Pending Invoice Total -

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

001-280-6599 Supplies

Pending Invoice Total -

001-280-6350 EQUIPMENT MAINTENANCE

Pending Invoice Total -

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

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

Pending Invoice Total -

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

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	11,892.50
Bolton & Menk	Fuel Tanks and Dispenser Cabinets - Engineering	

Pending Invoice Total 11,892.50

336-280-6399 Construction S Runway Rehabilitation 15/33

Pending Invoice Total -

365-280-6799 Fuel Farm Construction

Pending Invoice Total -

001-280-6505 Other Equipment

Pending Invoice Total -

121-280-6499 LOST Airport Improvements

Pending Invoice Total -

CITY OF BOONE

PAY TO:

Dale Farnham

TOTAL:

\$5,002.00

[illegible]

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

001-280-6318
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	\$5,523.75

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

	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				\$310.00

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

	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				\$620.00

Pay invoice



Anchor Property Solutions

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

Total \$2,137.89

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@anchorpropertyolutions.com |
www.anchorpropertyolutions.com



Anchor Property Solutions

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

Product/Service	Description	Item Total	Due this Invoice
Scope of Work	<p>A comprehensive roof inspection will be conducted to identify any existing or potential damage.</p> <p>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.</p> <p>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.</p> <p>The broken light diffuser lens in the main entryway will be replaced.</p> <p>The two U-tube bulbs located near the bathrooms in the rear of the building will be replaced.</p> <p>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.</p> <p>The exit light located above the front entry door will be reconnected to ensure it is properly mounted and not supported by its wiring.</p> <p>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.</p> <p>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.</p> <p>Brown 16"x8" surface mount grills will be cut in and installed on both the interior and exterior of the furnace room door.</p> <p>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.</p> <p>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.</p> <p>The west entry door will be sanded/wire brushed to bare metal in areas exhibiting rust. It will then be</p>	\$0.00	\$0.00



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 SNEDDEN DR
BOONE, IA 50036



Electric

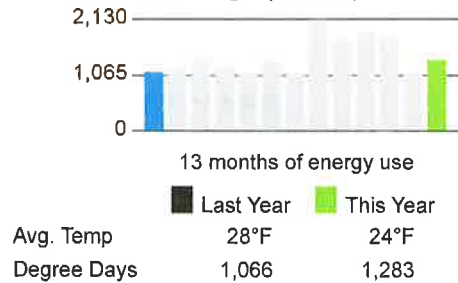
\$249.56

Electric Meter: 500423228
Meter Reading

Dec 19 132,951
Nov 18 131,609

1,342 kWh

Your Electric Usage (in kWh)



Gas

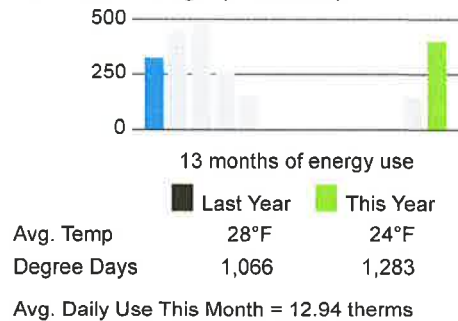
\$357.12

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

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at alliantenergy.com/myaccount

601-280-6391

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351
Cedar Rapids, IA 52406 - 0351

004108 000011956



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

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



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



44619359230000000000579160000000005791614



Message Board

Questions? Contact us at:

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

THANK YOU FOR YOUR PAYMENT

Payment Received	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 Summer	500423228	0	0	0 kWh	1	0 kWh
Nov 18 - Dec 19 Winter	500423228	1,342	1,106	1,342 kWh	1	1,342 kWh

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
Total Current Charges		\$249.56

Credit Transfer Adjustment	Dec 19	\$	-11.32
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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.

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



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





Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
Next Meter Reading: Jan 20, 2026 - Jan 23, 2026
Service Address: RR 1 MUNCIA RPT
BOONE, IA 50036



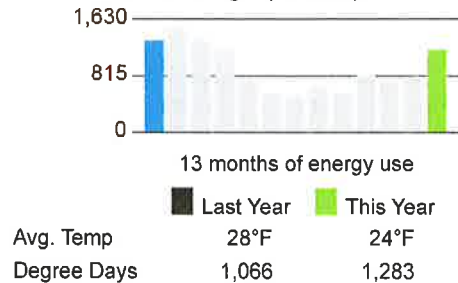
Electric

\$222.45

Electric Meter: 500414494
Meter Reading

Dec 19	96,170
Nov 18	94,990
<hr/>	
	1,180 kWh

Your Electric Usage (in kWh)



Account Number	4648411000
Bill Date	Dec 19, 2025

Previous Balance	\$315.94
Payment Received	-\$315.94
Balance Forward	\$0.00
Current Charges	\$222.45

Amount Due on Jan 08, 2026

\$222.45

Questions? Contact us at:



alliantenergy.com



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(1.800.255.4268)



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Cedar Rapids IA 52406-3060

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001-280-6371

(See page 2 for details of charges)

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Cedar Rapids, IA 52406 - 0351

004170 000011924



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



Amount Due Jan 08, 2026		\$	222.45
Amount enclosed if Different From Above		\$	222.45

Please Do Not Write In Area Below.

Account Number 4648411000



ALLIANT ENERGY/IPL
PO BOX 3060
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464841100000000000000022245000000000002224518



Account Number
4648411000

Page 2 of 2

Message Board

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

THANK YOU FOR YOUR PAYMENT

Payment Received	Nov 24, 2025	-\$157.95
Payment Received	Dec 19, 2025	-\$157.99
Total Payments		-\$315.94

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
Total Current Charges		\$222.45

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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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AR00251219200439019 PROU XML 8340-000011924



Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
Next Meter Reading: Jan 20, 2026 - Jan 23, 2026
Service Address: 424 SNEDDEN DR HOUSE
BOONE, IA 50036



Electric

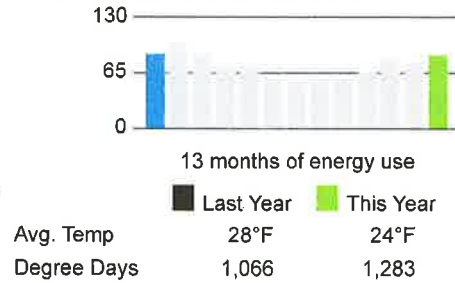
\$39.32

Electric Meter: 500415094
Meter Reading

Dec 19 9,525
Nov 18 9,440

85 kWh

Your Electric Usage (in kWh)



Account Number 0025001000
Bill Date Dec 19, 2025

Previous Balance \$77.21
Payment Received -\$77.21
Balance Forward \$0.00
Current Charges \$39.32

Amount Due on Jan 08, 2026

\$39.32

Questions? Contact us at:



alliantenergy.com



1.800.ALLIANT
(1.800.255.4268)



P.O. Box 3060
Cedar Rapids IA 52406-3060

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

001-280-6371

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351
Cedar Rapids, IA 52406 - 0351

003834 000012051



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

Amount Due Jan 08, 2026 \$ 39.32

Amount enclosed if
Different From Above \$ **39.32**

Please Do Not Write In Area Below.

Account Number 0025001000



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





Message Board

Questions? Contact us at:

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

THANK YOU FOR YOUR PAYMENT

Payment Received	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
Total Current Charges		\$39.32

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 offers online.

alliantenergy.com/energysavingoffers

Interstate Power and Light, an Alliant Energy Company

Please recycle

Message Board:

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

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



Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
Next Meter Reading: Jan 20, 2026 - Jan 23, 2026
Service Address: 424 SNEDDEN DR
BOONE, IA 50036

THANK YOU FOR YOUR PAYMENT

Payment Received	Nov 24, 2025	-\$561.40
Payment Received	Nov 24, 2025	-\$147.31
Payment Received	Nov 24, 2025	-\$52.54
Payment Received	Dec 19, 2025	-\$135.73
Payment Received	Dec 19, 2025	-\$39.08
Payment Received	Dec 19, 2025	-\$517.38
Payment Received	Dec 19, 2025	-\$109.92
Total Payments		-\$1,563.36

Your Electric Usage (in kWh)



■ Last Year ■ This Year

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

Account Number 2770731000
Bill Date Dec 19, 2025

Previous Balance \$1,563.36
Payment Received -\$1,563.36
Balance Forward \$0.00
Current Charges \$1,048.94

Amount Due on Jan 08, 2026

\$1,048.94

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

001-280-6371



PO Box 351
Cedar Rapids, IA 52406 - 0351

Please return this portion with your payment.

Amount Due

Amount Due Jan 08, 2026 \$ **1,048.94**

Amount enclosed if
Different From Above \$ **1,048.94**

Please Do Not Write In Area Below.

Account Number 2770731000

003835 000012051



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



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



2

2770731000000000000010489400000000010489411

AB20251219200439 012 PRD XML 7659-000012051

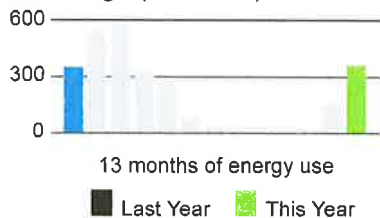
Non-Residential Electric Service
Rate: 600 Electric Non-Residential General Service

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
Total Current Charges		\$154.56

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
Total Current Charges		\$319.61

Gas Refund	Dec 13		
Refund Amount Gas		\$	-38.93
Credit Transfer Adjustment	Dec 19	\$	-11.48





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

328 CPL ROGER SNEDDEN DR

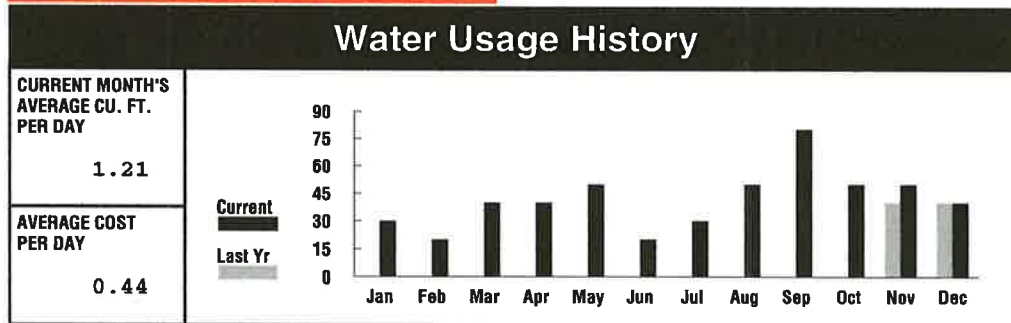
DAYS IN BILLING: 33

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 28.23
PREVIOUS BALANCE pd 12/9 - 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

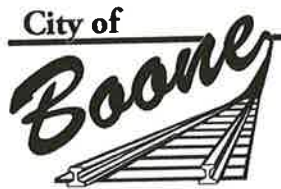
CB1DM001 12/11/25 CB1505ABMS1A 181 Page 1 of 1



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

CB1011603000200000577000000577063

Please Make Checks Payable to



PO BOX 37548
BOONE, IA 50037-0548

(515) 432-4211 Opt.2

BILLING INFORMATION

WATER

is billed in cubic feet.

SEWER

is billed based on water consumption.

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

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

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

RETAIN THIS PORTION FOR YOUR RECORDS

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

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

PLEASE RETURN THIS STUB WITH YOUR PAYMENT



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

November 28, 2025
Project No: OT5.132411.000
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
Totals	66.00	11,892.50
Total Labor		11,892.50

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
		Total this Task	\$11,892.50
		Total this Invoice	\$11,892.50

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 60-1.4(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
Balance	1/13/26 -		185.73
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
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
Total Current Charges			187.30
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:
Amount Due By Dec. 29, 2025

333771938
~~373.03~~
187.30

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

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

000033377193860000000185737000000000120425000003730355000000

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

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
All Services	185.73	187.30	373.03

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 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.

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

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

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

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

MONTHLY AUTOPAY AUTHORIZATION FORM

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

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

☐ Checking Account ☐ Savings Account

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

Signature required

Date

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

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone () _____ Home Phone () _____

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

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
Total Monthly Charges				165.28
Usage Charges		Calls	Mins	
Business Basic III		6	28.1	1.97
Total Usage Charges		6	28.1	1.97
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
Total Taxes, Fees and Surcharges				20.05

Total Current Charges

187.30

Contact Numbers

Sales, Service & Billing
1-800-777-9594
visit us online at 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	
Total Local Exchange Services			71.15
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		1.97	
Total Usage Charges			1.97

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	
Total Local Exchange Services	71.15	
Long Distance Line Charge	3.99	
Total Optional Features/Services	3.99	
Total Monthly Charges		75.14

Charge Detail For 515-432-3047	75.14
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Total Charge Detail	167.25
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Tax, Fees and Surcharges	20.05
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Total Current Charges	187.30
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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: 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		
Total For 515-432-1018		3.99	
Long Distance Line Charge	3.99		
Total For 515-432-3047		3.99	
Total Recurring Charges			7.98

Calling Plan Summary - Informational Only

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

Plan Summary	Monthly Amount	Usage Amount	Total Amount
w Business Basic III	0.00	1.97	1.97
Total	0.00	1.97	1.97

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
Total for 515-432-1018								28.1	1.97
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
Balance			201.01
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
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
Total Current Charges			185.73
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:
Amount Due By Nov. 28, 2025

333771938

~~386.74~~

185.73

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

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

000033377193860000000201012000000000110425000003867497000000

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

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
All Services	201.01	185.73	386.74

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 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.

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

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

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

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

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone () _____ Home Phone () _____

MONTHLY AUTOPAY AUTHORIZATION FORM

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

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

☐ Checking Account ☐ Savings Account

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

Signature required

Date

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

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
Total Monthly Charges				165.28
Usage Charges		Calls	Mins	
Business Basic III		5	13.4	0.94
Total Usage Charges		5	13.4	0.94
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
Total Taxes, Fees and Surcharges				19.51

Total Current Charges

185.73

Contact Numbers

Sales, Service & Billing
1-800-777-9594
visit us online at 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		
Total Local Exchange Services			71.15	
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		
Total Usage Charges				0.94

Charge Detail For 515-432-1018

91.08

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

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	
Total Local Exchange Services	71.15	
Long Distance Line Charge	3.99	
Total Optional Features/Services	3.99	
Total Monthly Charges		75.14

Charge Detail For 515-432-3047	75.14
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Total Charge Detail	166.22
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Tax, Fees and Surcharges	19.51
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Total Current Charges	185.73
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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		
Total For 515-432-1018		3.99	
Long Distance Line Charge	3.99		
Total For 515-432-3047		3.99	
Total Recurring Charges			7.98

Calling Plan Summary - Informational Only

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

Plan Summary	Monthly Amount	Usage Amount	Total Amount
w Business Basic III	0.00	0.94	0.94
Total	0.00	0.94	0.94

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	OCT08	09:52 am		LAFAYTSLV	CO	303-665-7905	w Direct Call	7.0	0.49
2	OCT08	10:01 am		GRAND IS	NE	308-390-5974	w Direct Call	1.0	0.07
3	OCT10	10:22 am		TIPTON	IA	563-886-7073	w Direct Call	1.1	0.08
4	OCT10	10:24 am		FONTANELLE	IA	641-745-0801	w Direct Call	.7	0.05
5	OCT21	01:52 pm		WINNIPEG	MB	204-338-8697	Direct Call	3.7	0.00
6	OCT27	09:29 am		DELAND	FL	386-736-7762	w Direct Call	3.6	0.25
Total for 515-432-1018								17.1	0.94
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		
Total Taxes, Fees and Surcharges			4.68

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 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
Invoice 2374 Total		\$76.00

The TrashBilling.com Team 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:

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

Location

HIRTA PUBLIC TRANSPORTATION
328 Corporal Roger Snedden Drive
BOONE, IA 50036

Pay your bill Online at
www.trashbilling.com
ID#: 121350059743
Acct# 5974

Page 1

Due Date: Thu Jan 29, 2026

Terms: Due in 30 days
Garbage Guys

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	\$ 00
8/26/25	Boone Co 1 mo 09/01-09/30	\$21.00	\$21.00
9/19/25	Payment #225245	\$-21.00	\$ 00
9/30/25	Boone Co 1 mo 10/01-10/31	\$21.00	\$21.00
10/17/25	Payment #225592	\$-21.00	\$ 00
10/28/25	Boone Co 1 mo 11/01-11/30	\$21.75	\$21.75
11/24/25	Payment #225982	\$-21.75	\$ 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 www.trashbilling.com ID#: 121350059743		

CITY OF BOONE
REQUEST FOR PAYMENT

PAY TO: Jim Robbins

TOTAL: \$7,250.00

DESCRIPTION: Legal Services - December

SUPERVISOR INITIALS: CPW

[illegible]



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
Invoice Total	\$	32.00

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.

Account Balance: \$ **32.00**
as of Dec/01/2025

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) Billing Method: 95th Percentile Included: Bandwidth Monitoring 1 Mbps Overage: Bandwidth Monitoring 2 Mbps	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) Billing Method: 95th Percentile Included: Bandwidth Monitoring 1 Mbps Overage: Bandwidth Monitoring 3 Mbps	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

[illegible]

BOONE MUNICIPAL AIRPORT
REVENUE REPORT
AS OF January 7, 2026

		FY2026 Budget	Amount Received as of	Percent Received
General Fund		7/1/2025	1/7/2026	
001-280-4310	HANGAR RENT	75,000.00	39,933.02	53%
	FBO Lease			
	HIRTA Rent			
001-280-4311	FARM LAND RENT	64,470.00	34,072.54	53%
	Pmts due November 1st and March 1st			
001-280-4340	MISCELLANEOUS	1,500.00	1,040.65	69%
	Fuel Pump Fee			
	Reimburse - Runway Signage			
001-280-4400	FEDERAL GRANT	0.00	-	
	General Fund Balance	140,970.00	75,046.21	53%
Projects				
Depreciation Accounts				
301-280-4310	HANGAR DEPRECIATION 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
General Fund		7/1/2025	1/7/2026			
001-280-6240	TRAVEL/CONFERENCE EXPENSE	2,500.00	-	0%	-	2,500.00
	<i>IA PUBLIC AIRPORT MEMBERSHIP \$200</i>					
001-280-6310	REPAIRS/BUILDINGS/GROUNDS	34,000.00	10,182.25	30%	-	23,817.75
001-280-6320	MOWING/SNOW REMOVAL	43,600.00	15,000.00	34%	6,453.75	22,146.25
	<i>Mowing \$10,000 balance for FY27 Summer</i>					
	<i>Snow Removal (Avg 5 yr cost \$15,913.13/year)</i>					
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	4,000.00	-	0%	-	4,000.00
	<i>PMMIC Insurance \$4,608</i>					
	<i>Mid IA Petroleum \$2,754.66 Annual Test/Maintainence</i>					
	<i>DNR Tank Permit \$195</i>					
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
	General Fund Balance	182,820.00	74,114.73	40.54%	13,843.98	94,861.29
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
Projects						
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
	Project Fund Balance	100,000.00	40,889.50		14,030.39	-703,335.62
	TOTAL EXPENSES PAID				27,874.37	