

AIRPORT COMMISSION

Governing Body: Airport Commission

Date of Meeting: January 11, 2024

Time of Meeting: 5:30 P.M.

Place of Meeting: Airport Conference Room

1. Call Meeting to Order.
2. Roll Call.
3. Approval of Agenda.
4. Approval of December 19, 2023, Airport Commission Meeting Minutes.
5. Approval of Accounts Payable.
6. Review and Response to FAA's Comment on Proposed Fuel Farm Placement.
7. Discuss/Approve Repair/Maintenance Projects for Fiscal Year 2025.
8. Airport Manager's Report/Comments.
9. Commissioner Comments.
10. Other Business.
 - A. Election of Commission Chair and Secretary.
11. Motion to Adjourn.

BOONE AIRPORT COMMISSION

Meeting Minutes

12-19-2023 Boone Municipal Airport Commission Meeting

Meeting called to order by the Chairman, Joe Pundzak, at 5:30 p.m.

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

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

Approval of Agenda

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

No discussion. The motion passed unanimously, 5-0

Approval of September 11, 2023, Minutes

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

No discussion. The motion passed unanimously, 5-0

Approval of Accounts Payable

Commissioner Gibbs moved to approve the payables including the Wicks pay request. The motion was seconded by Commissioner Grabau.

No further discussion. The motion passed unanimously, 5-0

Council Paid Bills:

InfoBunker	Internet Service	6.00
Jim Robbins	Legal Services	139.36

Airport Paid Bills:

Alliant	Utilities	1,207.24
CenturyLink	Telephone	162.77
City of Boone	Utilities	33.65
Dale Farnham	Contract Services	4,715.00
Garbage Guys	Waste Removal	89.00
IA Department of Natural Resources	Tank Management Fee	195.00
Kruck	Furnace Preventive Maintenance	104.98
Midwest Quality Wholesale	Custodial Supplies	132.86
Wick's Construction	15/33 S Runway	17,100.00

Discuss/Approve Current Infrastructure Repairs/Projects

A. Fuel Farm Project Design

The Chair informed the Commission that the Fuel Farm Project Committee consisting of Commissioners Gibbs, Byrd, and Dale Farnham met on December 7th to review recommendations submitted by Bolton & Menk and the FAA on the potential locations of the above ground fuel farm. The Chair requested that Joe Roenfeldt brief the Commission on all the recommendations and the resulting discussion that concluded with the preferred location as recommended by the Committee. The Commission resolved to accept the committee's recommendation of locating the fuel farm just North of the current tank position situated adjacent to the existing fence. It was agreed that the B2 location was the best location for customer service, cost, and operational efficiency. Commissioner Frangos moved to submit the B2 location to the FAA as the preferred placement of the new fuel farm. The motion was seconded by Commissioner Gibbs.

No further discussion. The motion passed unanimously, 5-0

Joe Roenfeldt presented year-end financial reports to be submitted to the FAA. He also reviewed the current punch list for the runway 15/33 reconstruction project and Wicks request to reduce the current retainage by 1/2. Commissioner Grabau moved to accept the request. The motion was seconded by Commissioner Frangos. The Chair affirmed that the Commission would rely on the Airport Manager's recommendation regarding our satisfaction with Wicks' completion of the punch list.

No further discussion. The motion passed unanimously, 5-0.

Review Hangar Rent/Lease Contract for Fiscal Year 24/25

Commissioner Gibbs moved not to increase T-hangars lease rates for FY 24/25. The motion was seconded by Commissioner Frangos.

No further discussion. The motion passed unanimously, 5-0

Review HIRTA Rent/Lease Contract for FY 25

Commissioner Gibbs moved to approve offering HIRTA a proposal of a 3% increase with the signing of a 12-month lease or a 5% increase should HIRTA continue with a month-to-month agreement. The motion was seconded by Commissioner Frangos.

No further discussion. The motion passed unanimously, 5-0

Review Agriculture Land Lease Contract for Fiscal Year 24/25

Commissioner Frangos moved to approve renewing the current lease agreement with Tim Anderson. The motion was seconded by Commissioner Byrd.

No discussion. The motion passed unanimously, 5-0

Airport Manager's Comments

Mr. Farnham informed the Commission about his concerns regarding specific items that need to be addressed on the punch list: Ruts in the grass alongside the runway need to be smoothed out, areas around lights need to be seeded, areas where water bags were discarded left divots and need re-seeding. The Commission re-affirmed its position to Bolton & Menk that it will not sign off on the punch list until it's assured by the Airport Manager that the work has been completed to his satisfaction.

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

Commissioner Comments

Commissioner Grabau asked what was wrong with the Commission ordering pizza for a long meeting and asking for reimbursement? It was suggested that he ask the City Finance Officer for clarification.

Other Business

There being no further business ... the Chair adjourned the meeting at 6:28 P.M.

Joe Pundzak, Chairman

Matt Grabau, Secretary

001-280-6371	Utilities	
Garbage Guys	Waste Removal (HIRTA)	20.50
Garbage Guys	Waste Removal (Airport)	69.00
Alliant Energy	RR1 Munci Arpt	162.05
	328 Snedden Dr (HIRTA)	337.12
	424 Snedden Dr - Main Terminal Exterior Light	893.11
	424 Snedden Dr (House)-North Hangar Exterior Light	41.18
City of Boone	Water Service	25.84
Pending Invoice Total		1,548.80

001-280-6240	Travel/Conference	
Pending Invoice Total		-

001-280-6320	Mowing/Snow Removal	
Pending Invoice Total		-

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

001-280-6430	FBO Payment	
Dale Farnham	Airport Manager Contract	4,715.00
Pending Invoice Total		4,715.00

001-280-6599	Supplies	
Pending Invoice Total		-

001-280-6350	EQUIPMENT MAINTENANCE	
Pending Invoice Total		-

001-280-6373	TELEPHONE	
CenturyLink	Phone Service	126.24
Pending Invoice Total		126.24

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		-

Signatures of the Commission authorizing the payments of invoices listed:

January 8, 2024

Matt Grabau _____
 Joe Pundzak _____
 Joe Gibbs _____
 Peter Frangos _____
 Bill Byrd _____

302-280-6310	Transportation Bldg
Pending Invoice Total	

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

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

382-280-6490 Engineering	2022 Box Hangars/Aprons
Pending Invoice Total	

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

392-280-6310	Coronavirus Relief Grant
Pending Invoice Total	

001-280-6505	Other Equipment
Pending Invoice Total	

121-280-6499	LOST Airport Improvements
Pending Invoice Total	



Visit centurylink.com

CITY OF BOONE-IA

Bill Date: Dec 4, 2023
Account Number: 515 432-1018 062

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$162.77	\$126.24	\$289.01	Dec 29, 2023

Account Summary

Previous Balance

Charges
Payment

Thank you for your payment

Pd 12-22-23
319.08
156.31
\$162.77

Balance Forward

New Charges

CenturyLink
Long Distance Service

For questions, call:
1-800-777-9694
1-800-603-6000

Page
2
3

114.58
11.66

Total New Charges

\$126.24

TOTAL AMOUNT DUE

~~\$289.01~~

Please pay net total amount due \$289.01 by Jan 4, 2024.
After Jan 4, 2024, pay gross amount due \$305.01. Separate late payment charges apply to Internet services.

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

Please fold, tear here and return this portion with your payment.



02202560 C3 RP 03 20231203 NNNNNNNY 0000058 0001



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

Bill Date: Dec 4, 2023
Account No: 515 432-1018 062
Bill Due Date: Dec 29, 2023
Balance Forward: *Pd 12-22-23* - \$162.77
New Charges: \$126.24

TOTAL AMOUNT DUE: \$289.01

Amount Enclosed \$ 126.24

CENTURYLINK
P O BOX 2956
PHOENIX, AZ 85062-2956



23551504321018202020062700001627760000289017



CITY OF BOONE-IA

Bill Date: Dec 4, 2023
Account Number: 515 432-1018 062

For questions, call 1-800-777-9594

Page 2

CENTURYLINK SERVICES

MONTHLY SERVICE-DEC 4 THRU JAN 3	100.00
FEDERAL ACCESS CHARGE	10.48
ACCESS RECOVERY CHARGE	9.76
FEDERAL UNIVERSAL SERV FUND	7.02
E911 SURCHARGE	2.00
SERVICE ADDITIONS AND CHANGES	35.50%
TELECOMMUNICATIONS RELAY SERVICE FUND	.06
FACILITY RELOCATION COST RECOVERY FEE	2.00
TAX- FED 2.76	2.76
LATE PAYMENT CHARGE ON \$162.77	16.00

CENTURYLINK LOCAL CHARGES **\$114.58**

SERVICE ADDITIONS AND CHANGES

PER MONTH

NOV 8 80 300000031	
ONE-TIME CREDIT FOR	
Out of Service	36.50%
TOTAL SERVICE ADDITIONS AND CHANGES	35.50%

FOR YOUR INFORMATION

You are responsible for the payment of all charges on your bill. Failure to pay these charges may result in collection action as well as termination of the unpaid service. Your basic telephone service will not be disconnected for non-payment of charges for:

- (1) Optional Services (or other itemized services),
- (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and



CITY OF BOONE-IA

Bill Date: Dec 4, 2023
 Account Number: 515 432-1018 062

For questions, call 1-800-777-9594

Page 3

CENTURYLINK SERVICES

FOR YOUR INFORMATION

the amounts in the Account Summary may include both basic and charges that are not basic.

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

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink at 800-244-1111 for residential customers or 800-603-6000 for business customers 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.

Long Distance Service

Customer Service 1-800-603-6000

CenturyLink Communications, LLC Account Summary

Description	Amount
Charges For November	.10
LONG DISTANCE SERVICE Package Taxes	3.58
Total CenturyLink Communications, LLC Account Summary	11.66

CenturyLink Long Distance Summary of Charges for November

Your LD Account Balance - CenturyLink Communications, LLC	
Current Service Charges	\$.07
Other Fees & Monthly Charges	
Federal Universal Service Fund	.03
Subtotal	\$.03
Current Total Charges	\$.10

Service Summary of Charges

####

	Calls	Min:Sec	Usage Charges	Nonrecur. Charges	Monthly Charges	Total Charges
Long Distance	1	1:00	0.07	0.00	0.00	.07
Total	1	1:00	\$0.07	\$0.00	\$0.00	\$.07

Service Detail - Long Distance Usage

####

continued on back



For questions, call 1-800-603-6000



CITY OF BOONE-IA

Bill Date: Dec 4, 2023
Account Number: 515 432-1018 062

Page 4

515-432-1018							
No.	Date	Time	Called Number	Location	Min:Sec	Charges	
1.	NOV 06	3:49P	360 931-7758	VANCOUVER WA	1:00	.07	
Total calls for 515-432-1018					1	1:00	0.07

This Portion Of Your Bill Reflects Calls Served By CenturyLink Communications, LLC.



CITY OF BOONE-IA

Bill Date: Dec 4, 2023
Account Number: 616 432-1018 062

For questions, call 1-800-603-6000

Page 5

DETAIL OF CHARGES

DEC 4 MONTHLY SERVICE FROM DEC 4 THRU JAN 3 7.98
PER MONTH

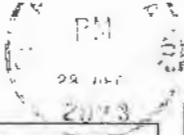
• TAXES, FEES & SURCHARGES

The following charges are billed at the request of local, state and Federal government and/or to support government programs. For additional information visit our website at www.centurylink.com.

FEDERAL UNIVERSAL SERV FUND 2.90
FEDERAL REGULATORY RECOVERY30
PROPERTY TAX RECOVERY FEE38

TOTAL LONG DISTANCE SERVICE CHARGES 11.66

Garbage Guys
PO Box 622
Slater IA 50244
515-707-3866



Bill Date: 12/26/23 Acct#: 5974

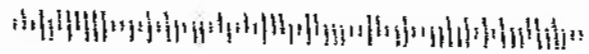
Suspended if not paid within
45 days! Late fees may apply!
Loc: 328 Corporal Roger Snedden Drive

11/25/23	Balance	<i>Pd 12-22-23</i>	\$5.00
12/01-12/31	Boone Co 1 mo		\$19.00
01/01-01/31	Boone Co 1 mo		\$20.50
	Total		\$44.50

Due Date: Mon Jan 15, 2024
Terms:
Acct#: 5974 Total: *20.50*
Return this Stub with Payment
Pd \$21.00 12-22-23

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

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



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



Bill Date: 12/26/23 Acct#: 5859

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

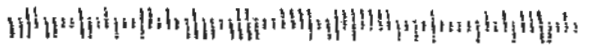
12/01-12/31	1.5yd 1/wk	\$65.00
01/01-01/31	1.5yd 1/wk	\$69.00
Total		\$134.00

Pd 12-22-23

Due Date: Mon Jan 15, 2024 *69.00*
Terms:
Acct#: 5859 Total: \$134.00
Return this Stub with Payment
Pd 65.00 12-22-23

FARNHAM AVIATION SERVICES
City of Boone
923 8TH ST
BOONE IA 50036-2969

Pay your bill Online at www.garbageguysia.com
ID#: 121350058598





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

Account Number: 0116030002
Readings From: 11/02/2023
Readings To: 12/01/2023

0000168
CITY OF BOONE
PO BOX 550
BOONE IA 50036-0550



You may view the 2023 Consumer Confidence report/Water report on the City's website at:
www.boonegov.com



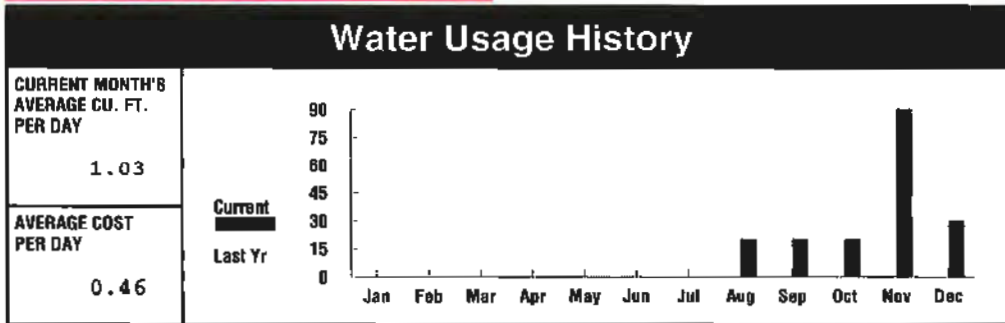
328 CPL ROGER SNEDDEN DR

DAYS IN BILLING: 29

SERVICES	PRESENT	PREVIOUS	MULTIPLIER	CONSUMPTION	AMOUNT
WATER	176	173	10.00	30	13.39
SEWER					5.55
STORM WATER					6.00
LANDFILL					.90

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

CURRENT TOTAL BILL ▶ 25.84
PREVIOUS BALANCE ▶ ~~33.65~~
TOTAL AMOUNT DUE ▶ ~~59.49~~



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

DUE DATE	1/05/2024
AMOUNT DUE NOW	59.49 25.84
AMOUNT DUE AFTER DUE DATE	59.49 25.84

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

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

Please Make Checks Payable to



PO BOX 37548
BOONE, IA 50037-0548

(515) 432-4211 Opt.2

BILLING INFORMATION

WATER

is billed in cubic feet.

SEWER

is billed based on water consumption.

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

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

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

RETAIN THIS PORTION FOR YOUR RECORDS

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

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

PLEASE RETURN THIS STUB WITH YOUR PAYMENT



Account Number 0025001000

Bill Date Dec 19, 2023

Previous Balance		\$46.57
Payment Received	<i>Pd 12-22</i>	\$0.00
Balance Forward		-\$46.57
Current Charges		\$41.18

Summary of your current charges

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

Amount Due on Jan 08, 2024
~~\$87.75~~ *41.18*



Electric

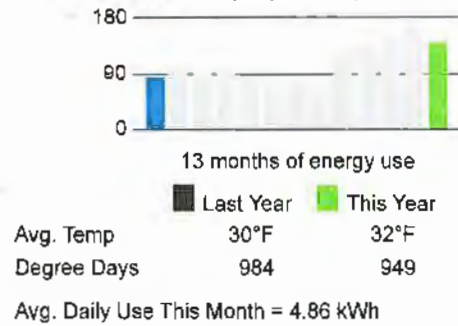
\$41.18

Electric Meter: 500415094
Meter Reading

Dec 19	7,390
Nov 20	7,249

141 kWh

Your Electric Usage (in kWh)



Questions? Contact us at:

- alliantenergy.com
- 1.800.ALLIANT (1.800.255.4268)
- P.O. Box 3060
Cedar Rapids IA 52406-3060

Take care of it online

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

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351
Cedar Rapids, IA 52406 - 0351



Amount Due Jan 08, 2024	\$	<i>41.18</i>	87.75
Amount enclosed if Different From Above	\$	<i>41.18</i>	

Please Do Not Write In Area Below

Account Number 0025001000

004280 000012252



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



0025001000000000000000008775000000000000877510

AR20231219201022.001 PRO.XMIL-9559-000012252



Message Board

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

Non-Residential Electric Service

Rate: 600 - Electric Non-Residential General Service

Billed for: 29 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Nov 20 - Dec 19	500415094	7,390	7,249	141 kWh	1	141 kWh
Winter 1st Step			4.862000 kWh X 29 days		X \$0.09875	\$13.92
Energy Cost			141.000 kWh X \$0.0178			\$2.51
Energy Efficiency Programs Charge			141.000 kWh X \$0.0018			\$0.25
Demand Response Programs Charge			141.000 kWh X \$0.0014			\$0.20
Renewable Energy Charge			141.000 kWh X \$0.00181			\$0.26
Regional Transmission Service			141.000 kWh X \$0.03522			\$4.97
Basic Service Charge			29.000 Days X \$0.6575			\$19.07
Total Current Charges						\$41.18

If you have a complaint, we want to resolve the issue as quickly as possible. If Alliant Energy does not resolve your complaint, you may request assistance from the Iowa Utilities Board by calling (515) 725-7321 or toll-free 1-877-565-4450, or by writing to 1375 E. Court Avenue Des Moines, Iowa 50319-0069, or by email to customer@iub.iowa.gov. You may view tariff and rate schedule information on our website at alliantenergy.com or request to view the information from our corporate office.

Be in control of your energy use with My Account, our free online tool. Monitor your energy use and keep costs down by signing up for high-usage notifications. You can also use My Account to request paperless billing, view your bill, pay with a credit card, set up automatic payments and more. Enroll today at alliantenergy.com/myaccount.

Interstate Power and Light, an Alliant Energy Company

Please recycle

Message Board:

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

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



Account Number 2770731000

Bill Date Dec 19, 2023

Previous Balance \$795.96
 Payment Received \$0.00
 Balance Forward *Pd 12-22* - \$795.96
 Current Charges **\$893.11**

Amount Due on Jan 08, 2024
~~\$1,689.07~~ **893.11**

Summary of your current charges

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

Your Electric Usage (in kWh)



13 months of energy use

■ Last Year ■ This Year

Avg. Temp 30°F 32°F
 Degree Days 984 949

Avg. Daily Use This Month = 110.35 kWh

Non-Residential Electric Service

Rate: 600 - Electric Non-Residential General Service

Billed for: 29 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Nov 20 - Dec 19	500505931	4,786	4,706	80 kWh	40	3,200 kWh

Winter 1st Step	39.452000 kWh X 29 days	X \$0.09875	\$112.98
Winter 2nd Step	70.893000 kWh X 29 days	X \$0.07236	\$148.76
Energy Cost	3200.000 kWh X \$0.0178		\$56.96
Energy Efficiency Programs Charge	3200.000 kWh X \$0.0018		\$5.76
Demand Response Programs Charge	3200.000 kWh X \$0.0014		\$4.48
Renewable Energy Charge	3200.000 kWh X \$0.00181		\$5.79
Regional Transmission Service	3200.000 kWh X \$0.03522		\$112.70
Basic Service Charge	29.000 Days X \$0.6575		\$19.07
Total Current Charges			\$466.50

Questions? Contact us at:

- alliantenergy.com
- 1.800.ALLIANT (1.800.255.4268)
- P.O. Box 3060 Cedar Rapids IA 52406-3060

Take care of it online

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

Amount Due

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351

Amount Due Jan 08, 2024	\$	1,689.07
Amount enclosed if Different From Above	\$	893.11

Please Do Not Write in Area Below.

Account Number 2770731000

004281 000012252



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





Message Board

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

Your Electric Usage (in kWh)



13 months of energy use

■ Last Year ■ This Year

Avg. Temp 30°F 32°F
Degree Days 984 949

Avg. Daily Use This Month = 28.31 kWh

Non-Residential Electric Service

Rate: 600 - Electric Non-Residential General Service

Billed for: 29 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Nov 20 - Dec 19	500494724	16,391	15,570	821 kWh	1	821 kWh

Winter 1st Step	28.310000 kWh X 29 days	X \$0.09875	\$81.07
Energy Cost	821.000 kWh X \$0.0178		\$14.61
Energy Efficiency Programs Charge	821.000 kWh X \$0.0018		\$1.48
Demand Response Programs Charge	821.000 kWh X \$0.0014		\$1.15
Renewable Energy Charge	821.000 kWh X \$0.00181		\$1.49
Regional Transmission Service	821.000 kWh X \$0.03522		\$28.92
Basic Service Charge	29.000 Days X \$0.6575		\$19.07
Total Current Charges			\$147.79

If you have a complaint, we want to resolve the issue as quickly as possible. If Alliant Energy does not resolve your complaint, you may request assistance from the Iowa Utilities Board by calling (515) 725-7321 or toll-free 1-877-565-4450, or by writing to 1375 E. Court Avenue Des Moines, Iowa 50319-0069, or by email to customer@iub.iowa.gov. You may view tariff and rate schedule information on our website at alliantenergy.com or request to view the information from our corporate office.

Be in control of your energy use with My Account, our free online tool. Monitor your energy use and keep costs down by signing up for high-usage notifications. You can also use My Account to request paperless billing, view your bill, pay with a credit card, set up automatic payments and more. Enroll today at alliantenergy.com/myaccount.

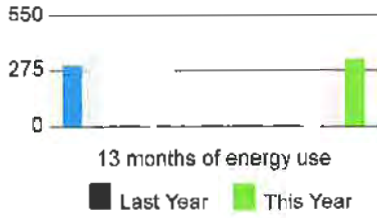
Interstate Power and Light, an Alliant Energy Company

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

Your Gas Usage (in therms)


Avg. Temp	30°F	32°F
Degree Days	984	949

Avg. Daily Use This Month = 11.21 therms

Non-Residential Gas Service

Rate: 100 - Gas Non-Residential General Service

Billed for: 29 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Heat Factor	Usage
Nov 20 - Dec 19	454036483	3,065	2,759	306 CCF	1	1.061	325 therms

Non-Gas Cost	325.00 therms X \$0.20066	\$65.21
Gas Cost	325.00 therms X \$0.548430	\$178.24
Energy Efficiency Programs Charge	325.00 therms X \$0.0091	\$2.96
Basic Service Charge	29.000 Days X \$1.11769	\$32.41
Total Current Charges		\$278.82





Account Number 4461935923
 Bill Date Dec 19, 2023

Previous Balance \$217.38
 Payment Received \$0.00
 Balance Forward Pd 12-22-23 - \$217.38
 Current Charges \$337.12

Amount Due on Jan 08, 2024
~~\$554.50~~ 337.12

Summary of your current charges

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



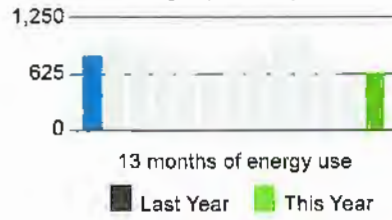
Electric

\$118.95

Electric Meter: 500423228
 Meter Reading

Dec 19 102,006
 Nov 20 101,369
 637 kWh

Your Electric Usage (in kWh)



Avg. Temp 30°F 32°F
 Degree Days 984 949

Avg. Daily Use This Month = 21.97 kWh



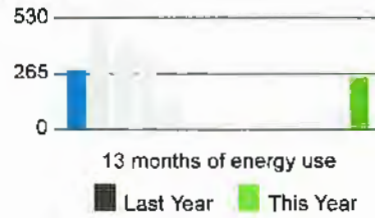
Gas

\$218.17

Gas Meter: 450015155
 Meter Reading

Dec 19 8,338
 Nov 20 8,107
 231 CCF

Your Gas Usage (in therms)



Avg. Temp 30°F 32°F
 Degree Days 984 949

Avg. Daily Use This Month = 8.45 therms

Heat Factor Adjustment

231 CCF
 X 1.061
 245 therms

Questions? Contact us at:

- alliantenergy.com
- 1.800.ALLIANT (1.800.255.4268)
- P.O. Box 3060 Cedar Rapids IA 52406-3060

Take care of it online

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

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351

004757 000012029
 CITY OF BOONE AIRPORT
 PO BOX 550
 BOONE IA 50036-0550



Amount Due Jan 08, 2024	\$	554.50
Amount enclosed if Different From Above	\$	337.12

Please Do Not Write in Area Below

Account Number 4461935923

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



44619359230000000000554500000000005545012

AEP20231219201022.018 PFD.XM -9513-000012029



Message Board

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

Non-Residential Electric Service

Rate: 600 - Electric Non-Residential General Service

Billed for: 29 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Nov 20 - Dec 19	500423228	102,006	101,369	637 kWh	1	637 kWh
Winter 1st Step		21.966000 kWh X 29 days		X \$0.09875		\$62.91
Energy Cost		637.000 kWh X \$0.0178				\$11.34
Energy Efficiency Programs Charge		637.000 kWh X \$0.0018				\$1.15
Demand Response Programs Charge		637.000 kWh X \$0.0014				\$0.89
Renewable Energy Charge		637.000 kWh X \$0.00181				\$1.15
Regional Transmission Service		637.000 kWh X \$0.03522				\$22.44
Basic Service Charge		29.000 Days X \$0.6575				\$19.07
Total Current Charges						\$118.95

Non-Residential Gas Service

Rate: 100 - Gas Non-Residential General Service

Billed for: 29 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Heat Factor	Usage
Nov 20 - Dec 19	450015155	8,338	8,107	231 GCF	1	1.061	245 therms
Non-Gas Cost		245.00 therms X \$0.20066				\$49.16	
Gas Cost		245.00 therms X \$0.548430				\$134.37	
Energy Efficiency Programs Charge		245.00 therms X \$0.0091				\$2.23	
Basic Service Charge		29.000 Days X \$1.11769				\$32.41	
Total Current Charges						\$218.17	

If you have a complaint, we want to resolve the issue as quickly as possible. If Alliant Energy does not resolve your complaint, you may request assistance from the Iowa Utilities Board by calling (515) 725-7321 or toll-free 1-877-565-4450, or by writing to 1375 E. Court Avenue Des Moines, Iowa 50319-0069, or by email to customer@iub.iowa.gov. You may view tariff and rate schedule information on our website at alliantenergy.com or request to view the information from our corporate office.

Be in control of your energy use with My Account, our free online tool. Monitor your energy use and keep costs down by signing up for high-usage notifications. You can also use My Account to request paperless billing, view your bill, pay with a credit card, set up automatic payments and more. Enroll today at alliantenergy.com/myaccount.

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

4481935923 11/20/19 10:00 AM



Account Number 4648411000
 Bill Date Dec 19, 2023

Previous Balance \$147.33
 Payment Received \$0.00
 Balance Forward *PA 12-22-23* \$147.33
 Current Charges \$162.05

Summary of your current charges

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

Amount Due on Jan 08, 2024
~~\$309.38~~ *162.05*



Electric

\$162.05

Electric Meter: 500414494
 Meter Reading

Dec 19	75,912
Nov 20	75,000
912 kWh	

Your Electric Usage (in kWh)



Avg. Temp 30°F 32°F
 Degree Days 984 949
 Avg. Daily Use This Month = 31.45 kWh

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- alliantenergy.com
- 1.800.ALLIANT (1.800.255.4268)
- P.O. Box 3060 Cedar Rapids IA 52406-3060

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(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351



Amount Due Jan 08, 2024	\$	309.38
Amount enclosed if Different From Above	\$	<i>162.05</i>

Please Do Not Write In Area Below.

Account Number 4648411000

004758 000012028
 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

46484110000000000000003093800000000003093813

AR20231219201022019 PRD:XAL:9515-000012028



Message Board

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

Non-Residential Electric Service

Rate: 600 - Electric Non-Residential General Service

Billed for: 29 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Nov 20 - Dec 19	500414494	75,912	75,000	912 kWh	1	912 kWh
Winter 1st Step		31.448000 kWh X 29 days		X \$0.09875		\$90.06
Energy Cost		912.000 kWh X \$0.0178				\$16.23
Energy Efficiency Programs Charge		912.000 kWh X \$0.0018				\$1.64
Demand Response Programs Charge		912.000 kWh X \$0.0014				\$1.28
Renewable Energy Charge		912.000 kWh X \$0.00181				\$1.65
Regional Transmission Service		912.000 kWh X \$0.03522				\$32.12
Basic Service Charge		29.000 Days X \$0.6575				\$19.07
Total Current Charges						\$162.05

If you have a complaint, we want to resolve the issue as quickly as possible. If Alliant Energy does not resolve your complaint, you may request assistance from the Iowa Utilities Board by calling (515) 725-7321 or toll-free 1-877-565-4450, or by writing to 1375 E. Court Avenue Des Moines, Iowa 50319-0069, or by email to customer@iub.iowa.gov. You may view tariff and rate schedule information on our website at alliantenergy.com or request to view the information from our corporate office.

Be in control of your energy use with My Account, our free online tool. Monitor your energy use and keep costs down by signing up for high-usage notifications. You can also use My Account to request paperless billing, view your bill, pay with a credit card, set up automatic payments and more. Enroll today at alliantenergy.com/myaccount.

Interstate Power and Light, an Alliant Energy Company

Please recycle

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A8K23121020102 019 PRCL MAIL-591-0000112028



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

Dec/01/2023
 Dec/17/2023
 INV-1048-6457

Invoice

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

Prior Balance	\$	137.00
Payments / Refunds	\$	(137.00)
Service Items	\$	143.00
Taxes	\$	0.00
Invoice Total	\$	143.00
Account Balance: as of Dec/01/2023	\$	143.00

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.

Service Items

ID#	Service Items	Date Range	Unit Price	Quantity	Total Due
267	Waste Water Internet (Cogent 95th)	Dec/01/2023 - Dec/31/2023	\$ 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/01/2023 - Nov/30/2023	\$ 6.00	1	\$ 6.00
268	City Shed (Cogent 95th)	Dec/01/2023 - Dec/31/2023	\$ 3.00	1	\$ 3.00
277	Bandwidth Overage (ovrg) <i>Billing Method: 95th Percentile</i> <i>Included: Bandwidth Monitoring 1 Mbps</i> <i>Overage: Bandwidth Monitoring 5 Mbps</i>	Nov/01/2023 - Nov/30/2023	\$ 25.00	1	\$ 25.00
269	Boone PD (Cogent 95th)	Dec/01/2023 - Dec/31/2023	\$ 3.00	1	\$ 3.00
278	Bandwidth Overage (ovrg) <i>Billing Method: 95th Percentile</i> <i>Included: Bandwidth Monitoring 1 Mbps</i> <i>Overage: Bandwidth Monitoring 8 Mbps</i>	Nov/01/2023 - Nov/30/2023	\$ 24.00	1	\$ 24.00
270	Family Resource Center (Cogent 95th)	Dec/01/2023 - Dec/31/2023	\$ 3.00	1	\$ 3.00
271	Library (Cogent 95th)	Dec/01/2023 - Dec/31/2023	\$ 2.00	1	\$ 2.00
280	Bandwidth Overage (ovrg) <i>Billing Method: 95th Percentile</i> <i>Included: Bandwidth Monitoring 1 Mbps</i> <i>Overage: Bandwidth Monitoring 13 Mbps</i>	Nov/01/2023 - Nov/30/2023	\$ 26.00	1	\$ 26.00
272	Airport (Cogent 95th)	Dec/01/2023 - Dec/31/2023	\$ 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 1 Mbps</i>	Nov/01/2023 - Nov/30/2023	\$ 3.00	1	\$ 3.00
273	City Hall (Cogent 95th)	Dec/01/2023 - Dec/31/2023	\$ 3.00	1	\$ 3.00

Handwritten note: A bracket groups rows 272 and 281, with a handwritten "\$6.00" next to it.

Reserve Account

Reserve Account					
Description:	Postage Refill			Amount	Description
<u>DEPT</u>	<u>ACCT</u>				
	3,000.00				
1 ADMIN	001-620-6508	0.02	0.04	120.00	Postage Refill
2 POLICE	001-110-6508	0.11	0.11	330.00	Postage Refill
3 PARK	001-430-6508	0.05	0.04	120.00	Postage Refill
4 FIRE	001-150-6508	0.00	0.01	30.00	Postage Refill
5 LIBRARY	001-410-6508	0.05	0.05	150.00	Postage Refill
6 BLDG	001-170-6508	0.06	0.07	210.00	Postage Refill
7 AIR	001-280-6508	0.01	0.01	30.00	Postage Refill
8 WATER	600-810-6508	0.44	0.23	690.00	Postage Refill
10 RENTAL	001-180-6508	0.06	0.06	180.00	Postage Refill
CEM	001-450-6508	0.00	0.01	30.00	Postage Refill
SEWER	610-815-6508	0.00	0.23	690.00	Postage Refill
TRAFFIC	001-240-6508	0.00	0.01	30.00	Postage Refill
POOL	001-435-6508	0.00	0.00	0.00	Postage Refill
RUT	110-211-6508	0.00	0.13	390.00	Postage Refill
9 MISC	SPLIT	0.22			
		1.00	1.00000	3,000.00	

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

		FY2024 Budget	Amount Received as of	Percent Received
General Fund			1/3/2024	
001-280-4310	HANGAR RENT	70,500.00	33,456.52	47%
	<i>FBO Lease</i>			
	<i>HIRTA Rent</i>			
001-280-4311	FARM LAND RENT	40,240.00	20,436.04	51%
	<i>Pmts due November 1st and March 1st</i>			
001-280-4340	MISCELLANEOUS	1,500.00	1,286.08	86%
	<i>Fuel Pump Fee</i>			
	<i>Reimburse - Runway Signage</i>			
001-280-4400	FEDERAL GRANT	0.00	-	
	General Fund Balance	112,240.00	55,178.64	49%
Projects				
Depreciation Accounts				
301-280-4310	HANGAR DEPRECIATION RECEIPTS	4,800.00	2,053.19	43%
302-280-4311	HIRTA BUILDING DEPRECIATION RECEIPTS	9,400.00	4,573.23	49%
303-280-4310	WC HANGAR DEPRECIATION RECEIPTS	2,196.00	915.00	42%

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

		FY2024 Budget	Paid to date	% SPENT	Pending Invoices to be Paid	Available Funds
General Fund			1/3/2024			
001-280-6240	TRAVEL/CONFERENCE EXPENSE	1,500.00	31.01	2%	-	1,468.99
	<i>IA PUBLIC AIRPORT MEMBERSHIP \$150</i>					
001-280-6310	REPAIRS/BUILDINGS/GROUNDS	31,000.00	11,242.22	36%	-	19,757.78
001-280-6320	MOWING/SNOW REMOVAL	42,000.00	10,000.00	24%	-	32,000.00
	<i>Mowing \$10,000 balance for Summer 2023</i>					
	<i>FY 2024 Mowing (5,000 x 3 months) \$15,000</i>					
	<i>Snow Removal (Avg 5 yr cost \$15,913.13/year)</i>					
001-280-6350	EQUIPMENT MAINTENANCE	5,000.00	1,036.32	21%	-	3,963.68
001-280-6351	SERVICE/HOMER	0.00	-	0%	-	0.00
001-280-6371	UTILITIES	21,000.00	2,341.94	11%	1,548.80	17,109.26
001-280-6373	TELEPHONE	1,800.00	775.55	43%	126.24	898.21
001-280-6402	MARKETING	3,200.00	-	0%	-	3,200.00
001-280-6408	INSURANCE/LIABILITY	2,600.00	2,572.00	99%	-	28.00
001-280-6411	AIRPORT/LEGAL FEES	1,700.00	830.80	49%	-	869.20
001-280-6430	AIRPORT MANAGER CONTRACT	56,580.00	9,430.00	17%	4,715.00	42,435.00
001-280-6470	SERVICE/TANK PERMITS & REPAIRS	6,000.00	467.10	8%	-	5,532.90
	<i>PMMIC Insurance \$4,016</i>					
	<i>Storm Water Discharge Permit 3 yr \$350(FY 2025)</i>					
	<i>DNR Tank Permit \$200</i>					
	<i>Ag Meter License \$50</i>					
001-280-6505	OTHER EQUIPMENT	0.00	-			0.00
001-280-6508	POSTAGE	240.00	40.98	17%	-	199.02
001-280-6599	SUPPLIES	700.00	132.86	19%	-	567.14
	General Fund Balance	173,320.00	38,900.78	22.44%	6,390.04	128,029.18
Local Option Sales Tax						
121-280-6499	AIRPORT IMPROVEMENT - <i>Terminal Roof</i>	30,000.00	30,000.00	100%	-	0.00
121-280-6910	LOST AIRPORT TRF OUT - <i>Fuel Farm Grant Match</i>	86,333.00	-			86,333.00
	LOST Fund Balance	116,333.00	0.00		0.00	86,333.00
Projects						
301-280-6499	HANGAR DEPRECIATION REPAIRS	48,000.00	-			48,000.00
302-280-6310	AIRPORT TRANSPORTATION BLDG	38,000.00	-		-	38,000.00
303-280-6499	WC HANGAR DEPRECIATION PRJ	5,500.00	1,772.79		-	3,727.21
336-280-6407	15/33 RUNWAY REHAB-ENGINEERING	80,000.00	73,521.05		-	6,478.95
336-280-6399	15/33 RUNWAY REHAB-CONSTRUCTION	800,000.00	878,187.12	110%	-	-78,187.12
392-280-6310	Coronavirus Response/Relief Grant	0.00	-		-	0.00
382-280-6490	Two Unit Box Hangar	0.00	-		-	0.00