

AIRPORT COMMISSION

Governing Body: Airport Commission

Date of Meeting: February 10, 2025

Time of Meeting: 5:30 P.M.

Place of Meeting: Airport Conference Room

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

1. Call Meeting to Order.
2. Roll Call.
3. Approval of Agenda.
4. Approval of January 13, 2025 Airport Commission Meeting Minutes.
5. Approval of Accounts Payable.
6. Engineering Report.
 - A. Fuel Farm Relocation.
7. Airport Expansion Project Committee Report.
8. Airport Manager's Report/Comments.
9. Approval of Hangar Lease.
 - A. Thomas Murray – Moving from Hangar #16 to Hangar #10.
10. Commissioner Comments.
11. Public Comments.
12. Other Business.
13. Motion to Adjourn.

BOONE AIRPORT COMMISSION

Meeting Minutes

01-13-2025 Boone Municipal Airport Commission Meeting

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

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

Commissioner Absent: None

Others Present: Dale Farnham, Airport Manager, Joe Roenfeldt, Bolton & Menk, LtCol Nick White, CWO Mike Schminke, SSgt Gunter, CWO Hernandez, Ms. Julz Espinoza, Tim Cloyd, Justin Dorster.

Approval of Agenda

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

No discussion. The motion passed unanimously, 5-0

Approval December 9, 2024, Airport Commission Meeting Minutes

Commissioner Grabau moved to approve the amended minutes. Commissioner Gibbs seconded the motion.

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

Approval of Accounts Payable

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

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

Council Paid Bills:

IA DNR	Annual Tank Management	195.00
Reserve Account	Postage Refill	19.00
Jim Robbins PC	Legal Services	144.93
Infobunker LLC	Internet	9.00

Airport Paid Bills:

Alliant Energy	Utilities	1,686.28
CenturyLink	Phone Servies	186.52
City of Boone	Water Services	27.60
Dale Farnham	Contract Services	4,856.00
Garbage Guys	Waste Removal	94.00
Molitor Construction	Snow Removal	2,295.37

IAANG Presentation

LtCol White, accompanied by CWO Schminke, CWO Hernandez, and SSgt Gunter, presented a plaque commemorating the final flight of the R27 drone known as the Shadow after ten years of operation at the Boone Municipal Airport. The award was given in appreciation of the cooperation that airport personnel, specifically Airport Manager Dale Farnham and the Airport Commission gave in assisting members of the IAANG drone team to accomplish its mission.

The Commission expressed its appreciation for the award and directed Mr. Farnham to select an appropriate place in the Terminal to prominently display it.

No other Commission action was taken.

Sunlight Hot Air Balloon – Ms. Espinoza

Ms. Julz Espinoza introduced herself and her enterprise, “Do It Again Events,” as a possible resource for airport promotions. She introduced Tim Cloyd, owner and pilot of Sunlight Hot Air Balloon, who offered his services for possible promotional events. The Commission expressed its appreciation for the presentations and directed Ms. Espinoza to contact the Airport Manager for any prospective promotional activity on airport property.

Engineering Report

A. Relocation of Proposed Fuel Farm

In view of the high probability of the IAANG expansion project being accomplished and the realization that the main hangar will no longer be landlocked, Joe Roenfeldt presented the Commission with an alternative location for the proposed fuel farm and an estimate of the expenses that may be incurred should the current plan be altered. After considerable discussion, the Commission concurred with relocating the proposed fuel farm construction site to the preferred site south of the main hangar and directed Bolton & Menk to prepare the necessary paperwork at an hourly cost.

The project was tabled until the February 10th Commission meeting.

B. Boone Fueling Grant Reimbursement

Commissioner Grabau moved to approve submitting for reimbursement for grants 022-2024, 023-2024, and 024-2024. The motion was seconded by Commissioner Frangos.

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

C. Boone FY26-Airport CIP Budget Summary

The Commission reviewed and approved the budget summary as presented.

Airport Expansion Project Commission Report – Commissioner Byrd

Commissioner Byrd informed the Commission of the progress made during the negotiations between the Commission, the City, and members of the IAANG regarding its expansion proposal at KBNW. Overall, a positive result was achieved, with all parties agreeing to submit a mutually agreed compensation proposal to the FAA for compliance review. Pending an affirmative FAA response, the confidence level of successfully achieving a mutually satisfactory agreement with IAANG is high.

Airport Manager Comments

None

Approval of New Tennant Airport Hangar Lease

A. Richard Kinney #19

Per the recommendation of Mr. Farnham, Commissioner Gibbs moved to approve Richard Kinney's lease for Hangar 19. The motion was seconded by Commissioner Frangos.

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

Commissioner Comments

A. Fy26 Budget

Chairman Pundzak reviewed the FY26 Commission budget as confirmed by the City Council.

Public Comments

None.

Other Business

There being no other business, the Chair adjourned the meeting at 7:29 p.m.

Joe Pundzak, Chairman

Joe Gibbs, Secretary

Report Criteria:

Detail report type printed

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

Vendor Number	Name	Invoice Number	Description	Invoice Amount	Check Amount	Check Issue Date	GL Account
3478	JIM ROBBINS PC	012725	LEGAL SERVICES- JAN	145.00	145.00	01/31/2025	0012806411
Total 3478:				145.00	145.00		
3650	INFOBUNKER LLC	INV-1048-70	LINE OF SIGHT INTERNE	9.00	9.00	01/20/2025	0012806371
Total 3650:				9.00	9.00		
Grand Totals:				154.00	154.00		



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

Invoice Date: Jan/01/2025
Invoice Due Date: Jan/17/2025
Invoice Number: INV-1048-7038

Invoice

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

Prior Balance	\$	110.00
Payments / Refunds	\$	(110.00)
Service Items	\$	104.00
Taxes	\$	0.00
Invoice Total	\$	104.00

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: \$ **104.00**
 as of Jan/01/2025

Service Items

ID#	Service Items	Date Range	Unit Price	Quantity	Total Due
267	Waste Water Internet (Cogent 95th)	Jan/01/2025 - Jan/31/2025	\$ 3.00	1	\$ 3.00
276	Bandwidth Overage (ovrg) <i>Billing Method: 95th Percentile</i> <i>Included: Bandwidth Monitoring 1 Mbps</i> <i>Overage: Bandwidth Monitoring 2 Mbps</i>	Dec/01/2024 - Dec/31/2024	\$ 6.00	1	\$ 6.00
268	City Shed (Cogent 95th)	Jan/01/2025 - Jan/31/2025	\$ 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 6 Mbps</i>	Dec/01/2024 - Dec/31/2024	\$ 30.00	1	\$ 30.00
269	Boone PD (Cogent 95th)	Jan/01/2025 - Jan/31/2025	\$ 3.00	1	\$ 3.00
270	Family Resource Center (Cogent 95th)	Jan/01/2025 - Jan/31/2025	\$ 3.00	1	\$ 3.00
271	Library (Cogent 95th)	Jan/01/2025 - Jan/31/2025	\$ 2.00	1	\$ 2.00
272	Airport (Cogent 95th)	Jan/01/2025 - Jan/31/2025	\$ 3.00	1	\$ 3.00
281	Bandwidth Overage (ovrg) <i>Billing Method: 95th Percentile</i> <i>Included: Bandwidth Monitoring 1 Mbps</i> <i>Overage: Bandwidth Monitoring 2 Mbps</i>	Dec/01/2024 - Dec/31/2024	\$ 6.00	1	\$ 6.00
273	City Hall (Cogent 95th)	Jan/01/2025 - Jan/31/2025	\$ 3.00	1	\$ 3.00

ID#	Service Items	Date Range	Unit Price	Quantity	Total Due
282	Bandwidth Overage (ovrg) <i>Billing Method: 95th Percentile</i> <i>Included: Bandwidth Monitoring 1 Mbps</i> <i>Overage: Bandwidth Monitoring 14 Mbps</i>	Dec/01/2024 - Dec/31/2024	\$ 42.00	1	\$ 42.00

Invoice Total

\$ 104.00

Aging Invoice Balance as of Jan/01/2025

Current	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days
\$ 104.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Invoice Amount Outstanding as of Jan/01/2025

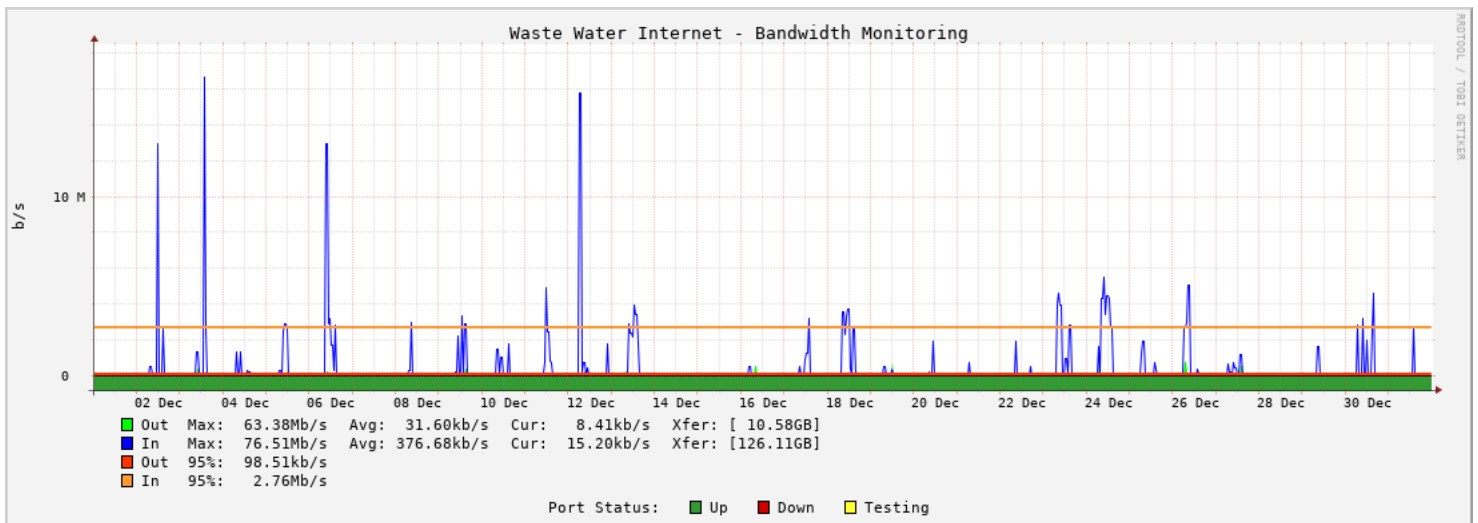
\$ 104.00

Detailed Invoice Items

ID#: 267 - Waste Water Internet (Cogent 95th)

Bandwidth Monitoring

Period	From:	Dec/01/2024 12:01 AM	To:	Jan/01/2025 12:00 AM
Out	95th:	98.51 Kbps	Transfer:	10.58 GB
In	95th:	2.76 Mbps	Transfer:	126.11 GB
Total			Transfer:	136.69 GB
Included			95th:	1 Mbps
Overage			Rate:	\$ 3.000 / Mbps
Over Limit	Amount:	1.76 Mbps	Amount Due:	\$ 6.00

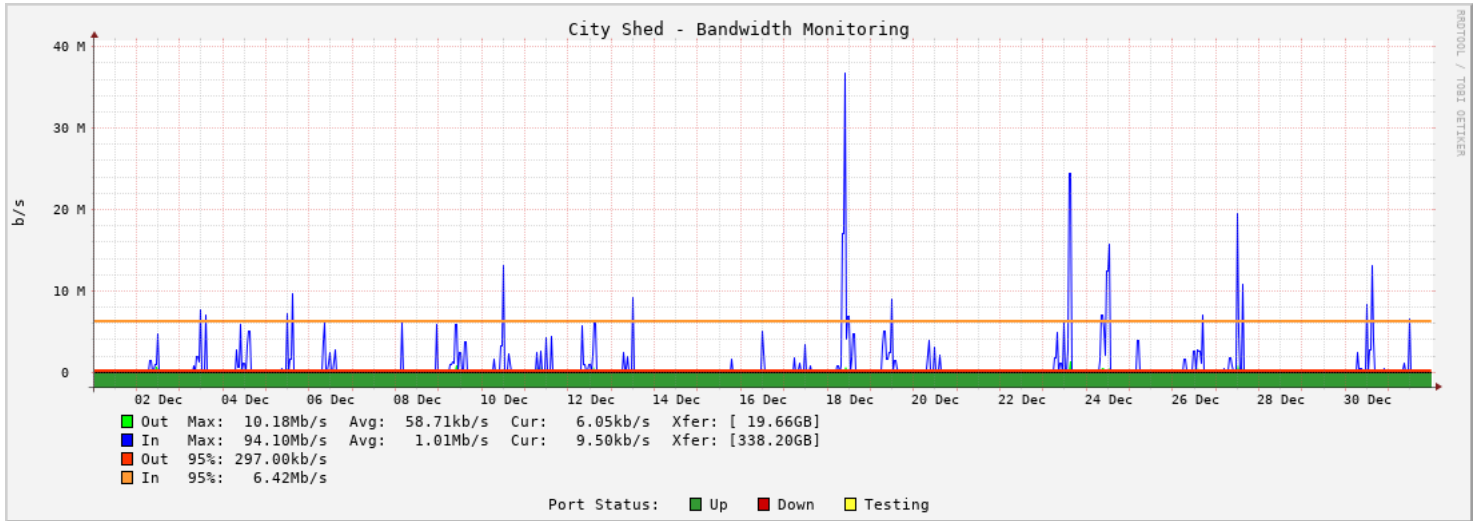


ID#: 268 - City Shed (Cogent 95th)

Bandwidth Monitoring

Period	From:	Dec/01/2024 12:01 AM	To:	Jan/01/2025 12:00 AM
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Out	95th:	297 Kbps	Transfer:	19.66 GB
In	95th:	6.42 Mbps	Transfer:	338.2 GB
Total			Transfer:	357.85 GB
Included			95th:	1 Mbps
Overage			Rate:	\$ 5.000 / Mbps
Over Limit	Amount:	5.42 Mbps	Amount Due:	\$ 30.00

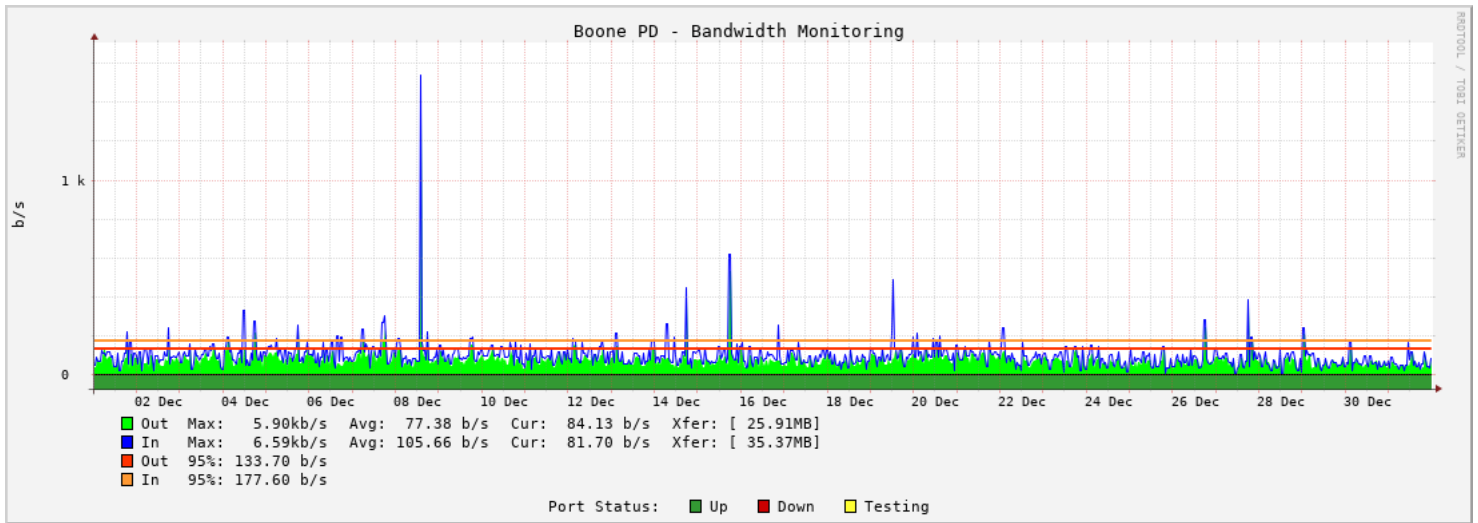


ID#: 269 - Boone PD (Cogent 95th)

Bandwidth Monitoring

Period	From:	Dec/01/2024 12:01 AM	To:	Jan/01/2025 12:00 AM
Out	95th:	133.7 bps	Transfer:	25.91 MB
In	95th:	177.6 bps	Transfer:	35.37 MB
Total			Transfer:	61.28 MB
Included			95th:	1 Mbps
Overage			Rate:	\$ 3.000 / Mbps

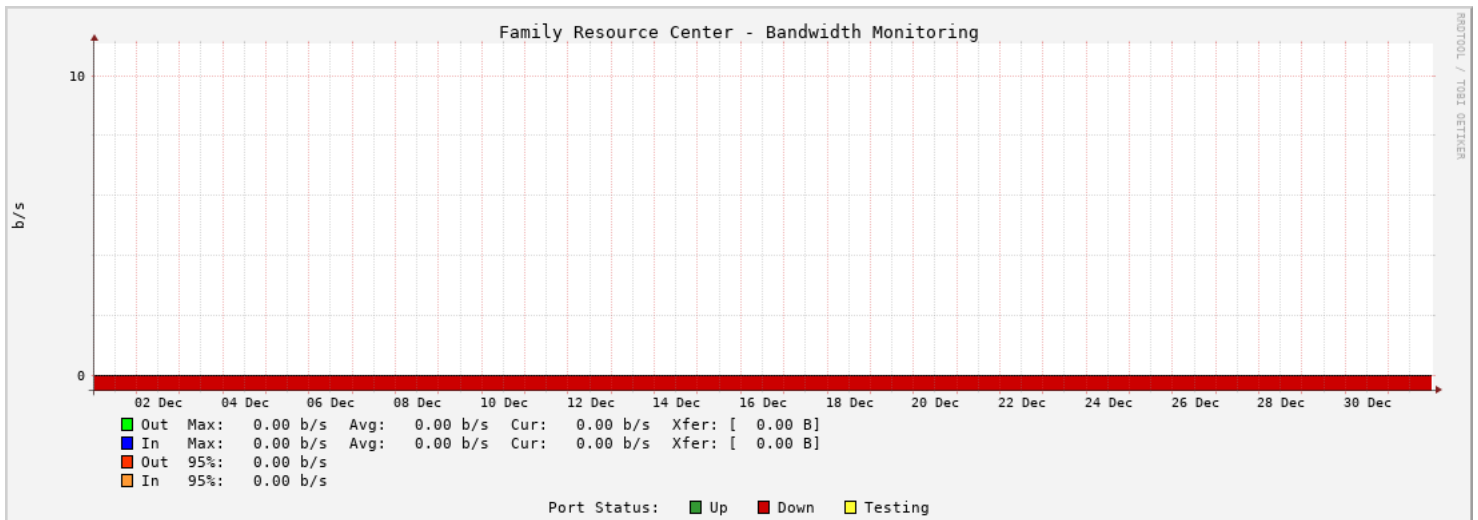
Under 95th limit



ID#: 270 - Family Resource Center (Cogent 95th)

Bandwidth Monitoring

Period	From:	Dec/01/2024 12:01 AM	To:	Jan/01/2025 12:00 AM
Out	95th:	0 bps	Transfer:	0 bytes
In	95th:	0 bps	Transfer:	0 bytes
Total			Transfer:	0 bytes
Included			95th:	1 Mbps
Overage			Rate:	\$ 3.000 / Mbps
Under 95th limit				

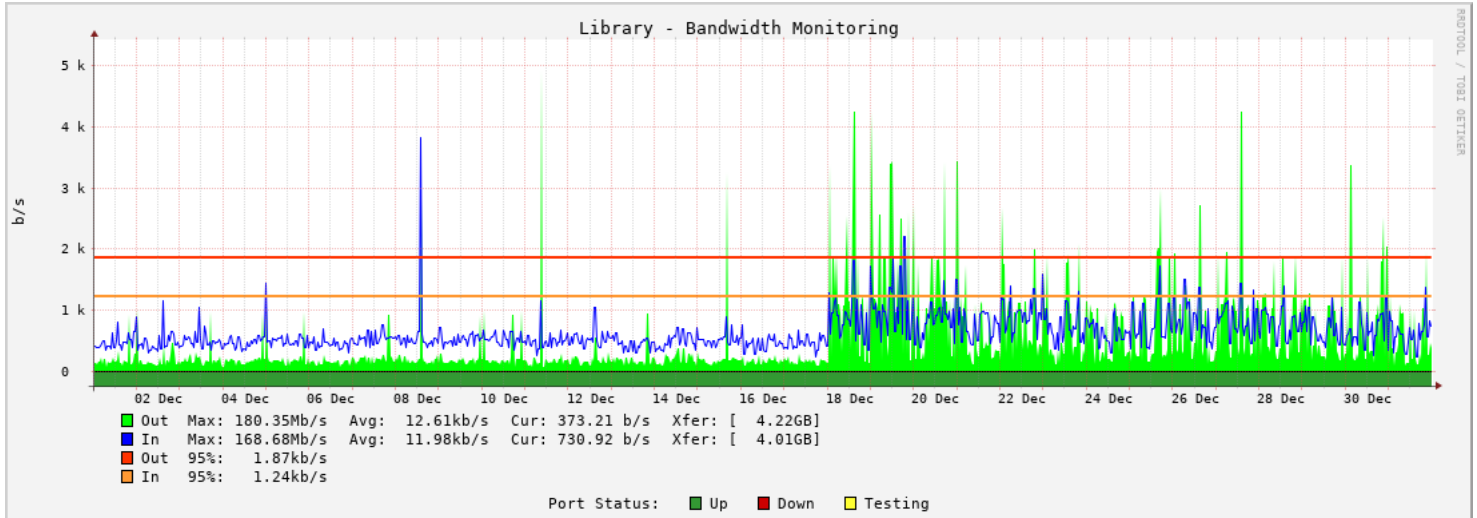


ID#: 271 - Library (Cogent 95th)

Bandwidth Monitoring

Period	From:	Dec/01/2024 12:01 AM	To:	Jan/01/2025 12:00 AM
Out	95th:	1.87 Kbps	Transfer:	4.22 GB

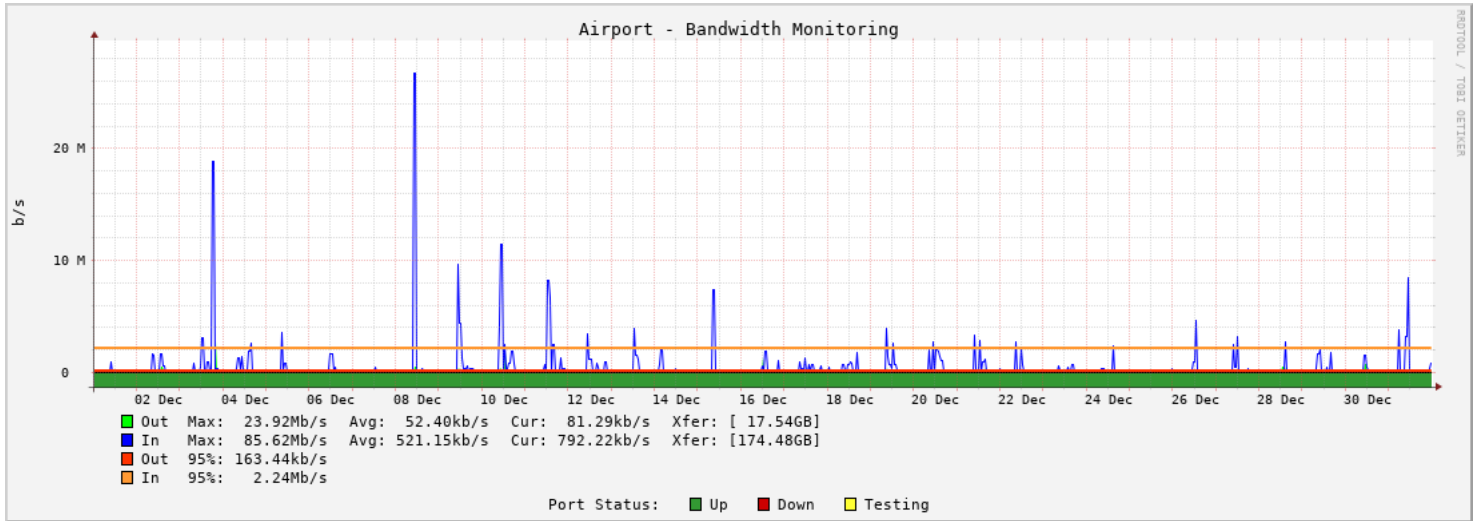
In	95th:	1.24 Kbps	Transfer:	4.01 GB
Total			Transfer:	8.23 GB
Included			95th:	1 Mbps
Overage			Rate:	\$ 2.000 / Mbps
Under 95th limit				



ID#: 272 - Airport (Cogent 95th)

Bandwidth Monitoring

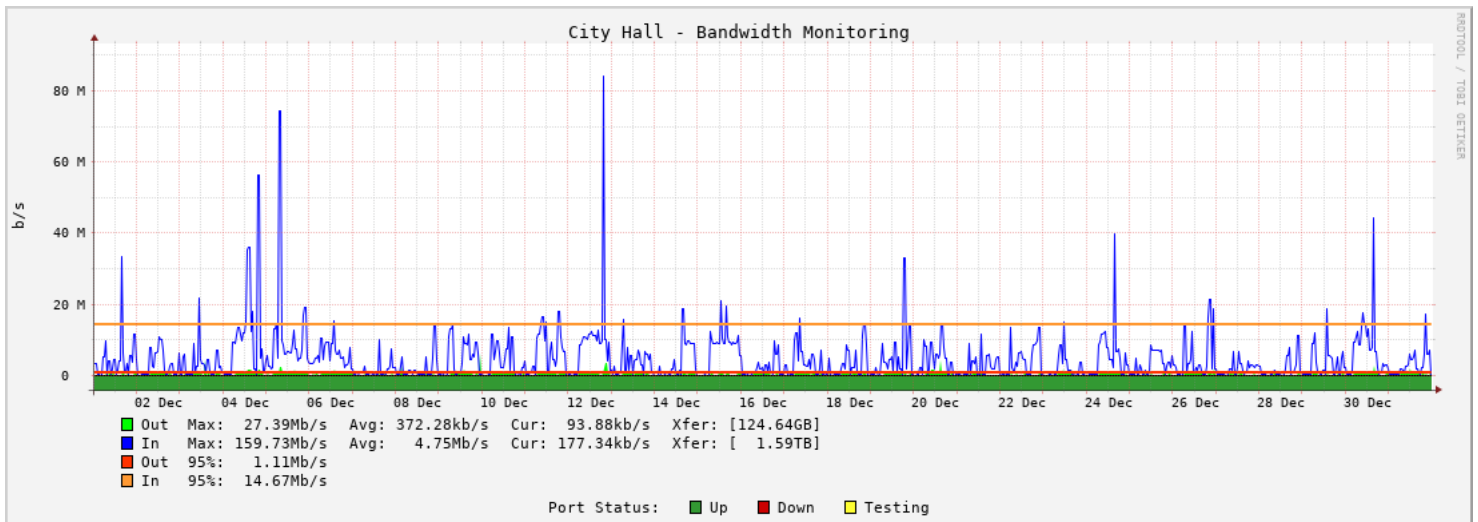
Period	From:	Dec/01/2024 12:01 AM	To:	Jan/01/2025 12:00 AM
Out	95th:	163.44 Kbps	Transfer:	17.54 GB
In	95th:	2.24 Mbps	Transfer:	174.48 GB
Total			Transfer:	192.03 GB
Included			95th:	1 Mbps
Overage			Rate:	\$ 3.000 / Mbps
Over Limit	Amount:	1.24 Mbps	Amount Due:	\$ 6.00



ID#: 273 - City Hall (Cogent 95th)

Bandwidth Monitoring

Period	From:	Dec/01/2024 12:01 AM	To:	Jan/01/2025 12:00 AM
Out	95th:	1.11 Mbps	Transfer:	124.64 GB
In	95th:	14.67 Mbps	Transfer:	1.59 TB
Total			Transfer:	1.71 TB
Included			95th:	1 Mbps
Overage			Rate:	\$ 3.000 / Mbps
Over Limit	Amount:	13.67 Mbps	Amount Due:	\$ 42.00



001-280-6371	Utilities	
Garbage Guys	Waste Removal (HIRTA)	21.00
Garbage Guys	Waste Removal (Airport)	73.00
Alliant Energy	RR1 Munci Arpt	269.78
	328 Snedden Dr (HIRTA)	627.35
	424 Snedden Dr - Main Terminal Exterior Light	1,228.46
	424 Snedden Dr (House)-North Hangar Exterior Light	41.12
City of Boone	Water Service	26.41
Pending Invoice Total		2,287.12

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

001-280-6320	Mowing/Snow Removal	
Molitor Construction	Snow Removal	500.00
Pending Invoice Total		500.00

001-280-6310	Repairs/Buildings/Grounds	
KRC Enterprises LLC	Repair Hangar Doors	233.27
Pending Invoice Total		233.27

001-280-6430	FBO Payment	
Dale Farnham	Airport Manager Contract	4,856.00
Pending Invoice Total		4,856.00

001-280-6599	Supplies	
Pending Invoice Total		-

001-280-6350	EQUIPMENT MAINTENANCE	
Pending Invoice Total		-

001-280-6373	TELEPHONE	
CenturyLink	Phone Service	187.13
Pending Invoice Total		187.13

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: February 10th, 2025

Matt Grabau _____

Joe Pundzak _____

Joe Gibbs _____

Peter Frangos _____

Bill Byrd _____

302-280-6310	Transportation Bldg	
Pending Invoice Total		-

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

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

365-280-6407	Fuel Farm Engineering	
Pending Invoice Total		-

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		-



Account Number 0025001000
 Bill Date Jan 20, 2025

Previous Balance \$70.14
 Payment Received *pd 1/14/25* -\$34.46
 Balance Forward \$35.68
 Current Charges \$41.12

Amount Due on Feb 10, 2025
\$76.80

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
 Next Meter Reading: Feb 19, 2025 - Feb 21, 2025
 Service Address: 424 SNEDDEN DR HOUSE
 BOONE, IA 50036



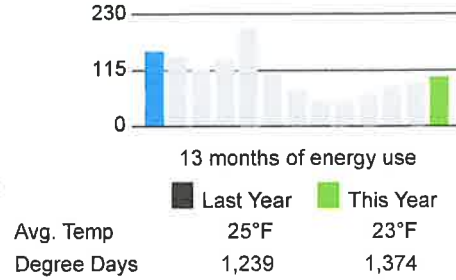
Electric

\$41.12

Electric Meter: 500415094
 Meter Reading

Jan 20	8,756
Dec 18	8,656
100 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 Feb 10, 2025	\$	76.80
Amount enclosed if Different From Above	\$	<u>41.12</u>

Please Do Not Write In Area Below.

Account Number 0025001000

005812 000011898



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



0025001000000000000000007680000000000000768019

AG20250120202335.001.PRD.XML-11623-000011898



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	Dec 20, 2024	-\$34.46
Total Payments		-\$34.46

Non-Residential Electric Service

Rate: 600 Electric Non-Residential General Service **Billed for: 33 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Dec 18 - Jan 20	500415094	8,756	8,656	100 kWh	1	100 kWh

Winter Energy	100.000 kWh X \$0.12041	\$12.04
Tax Benefit Rider Credit	100.000 kWh X \$-0.00592	-\$0.59
Energy Cost	100.000 kWh X \$0.0116	\$1.16
Energy Efficiency Programs Charge	100.000 kWh X \$0.0014	\$0.14
Demand Response Programs Charge	100.000 kWh X \$0.0023	\$0.23
Regional Transmission Service	39.394 kWh X \$0.03153 (13 of 33 days)	\$1.24
Regional Transmission Service	60.606 kWh X \$0.03217 (20 of 33 days)	\$1.95
Basic Service Charge	33.000 Days X \$0.7562	\$24.95
Total Current Charges		\$41.12

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) 725-7321 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@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



Account Number 4461935923
 Bill Date Jan 20, 2025

Air POA

Previous Balance \$709.74
 Payment Received *pd 1/14/25* -\$238.85
 Balance Forward \$470.89
 Current Charges ~~\$67.29~~

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT
 Next Meter Reading: Feb 19, 2025 - Feb 21, 2025
 Service Address: 328 SNEDDEN DR
 BOONE, IA 50036

Amount Due on Feb 10, 2025
~~\$1,098.24~~



Electric

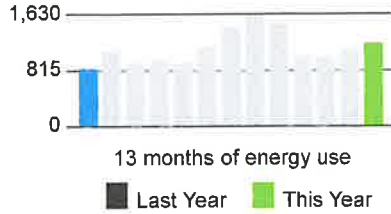
\$218.35

Electric Meter: 500423228
 Meter Reading

Jan 20 116,829
 Dec 18 115,633

1,196 kWh

Your Electric Usage (in kWh)



Avg. Temp 25°F 23°F
 Degree Days 1,239 1,374

Questions? Contact us at:

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

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



Gas

\$409.00

Gas Meter: 450015155
 Meter Reading

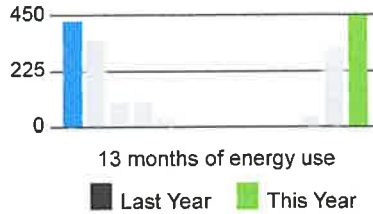
Jan 20 58
 Dec 18 9,633

425 CCF

Heat Factor Adjustment

425 CCF
 X 1.053
 448 therms

Your Gas Usage (in therms)



Avg. Temp 25°F 23°F
 Degree Days 1,239 1,374
 Avg. Daily Use This Month = 13.58 therms

Amount Due

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351

Amount Due Feb 10, 2025	\$	1,098.24
Amount enclosed if Different From Above	\$	<i>607.35</i>

Please Do Not Write In Area Below.

Account Number 4461935923

006637 000011691
 CITY OF BOONE AIRPORT
 PO BOX 550
 BOONE IA 50036-0550



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



44619359230000000001098240000000010982418

AR20250120202335 018 PRD:MLL-13273-000011691



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	Dec 20, 2024	-\$238.85
Total Payments		-\$238.85

Non-Residential Electric Service

Rate: 600 Electric Non-Residential General Service **Billed for: 33 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Dec 18 - Jan 20	500423228	116,829	115,633	1,196 kWh	1	1,196 kWh

Winter Energy	1196.000 kWh X \$0.12041	\$144.01
Tax Benefit Rider Credit	1196.000 kWh X \$-0.00592	-\$7.08
Energy Cost	1196.000 kWh X \$0.0116	\$13.87
Energy Efficiency Programs Charge	1196.000 kWh X \$0.0014	\$1.67
Demand Response Programs Charge	1196.000 kWh X \$0.0023	\$2.75
Regional Transmission Service	471.152 kWh X \$0.03153 (13 of 33 days)	\$14.86
Regional Transmission Service	724.848 kWh X \$0.03217 (20 of 33 days)	\$23.32
Basic Service Charge	33.000 Days X \$0.7562	\$24.95
Total Current Charges		\$218.35

Non-Residential Gas Service

Rate: 100 - Gas Non-Residential General Service **Billed for: 33 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Heat Factor	Usage
Dec 18 - Jan 20	450015155	58	9,633	425 CCF	1	1.053	448 therms

Non-Gas Cost	448.00 therms X \$0.20886	\$93.57
Gas Cost	448.00 therms X \$0.621280	\$278.33
Energy Efficiency Programs Charge	448.00 therms X \$0.0005	\$0.22
Basic Service Charge	33.000 Days X \$1.11769	\$36.88
Total Current Charges		\$409.00

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



Airport

Account Number	4648411000
Bill Date	Jan 20, 2025

Previous Balance	\$409.61
Payment Received	-\$180.37
Balance Forward	\$229.24
Current Charges	\$269.78

Amount Due on Feb 10, 2025
\$499.02

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
Next Meter Reading: Feb 19, 2025 - Feb 21, 2025
Service Address: RR 1 MUNCI ARPT
 BOONE, IA 50036



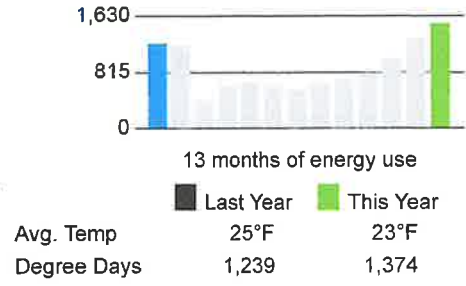
Electric

\$269.78

Electric Meter: 500414494
Meter Reading

Jan 20	87,197
Dec 18	85,683
<hr/>	
	1,514 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 Feb 10, 2025	\$	499.02
Amount enclosed if Different From Above	\$	_____

Please Do Not Write In Area Below.

Account Number	4648411000
----------------	------------

005814 000011897

 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

4648411000000000000000004990200000000004990210

AB20250120202335 019 PRD XAL-11627-000011897



Message Board

Questions? Contact us at:

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

If you have a complaint, we want to resolve the issue as quickly as possible. If Alliant Energy does not resolve your complaint, you may request assistance from the Iowa Utilities Commission by calling (515) 725-7321 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@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.

THANK YOU FOR YOUR PAYMENT

Payment Received	Dec 20, 2024	-\$180.37
Total Payments		-\$180.37

Non-Residential Electric Service

Rate: 600 Electric Non-Residential General Service

Billed for: 33 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Dec 18 - Jan 20	500414494	87,197	85,683	1,514 kWh	1	1,514 kWh

Winter Energy	1514.000 kWh X \$0.12041	\$182.30
Tax Benefit Rider Credit	1514.000 kWh X \$-0.00592	-\$8.96
Energy Cost	1514.000 kWh X \$0.0116	\$17.56
Energy Efficiency Programs Charge	1514.000 kWh X \$0.0014	\$2.12
Demand Response Programs Charge	1514.000 kWh X \$0.0023	\$3.48
Regional Transmission Service	596.424 kWh X \$0.03153 (13 of 33 days)	\$18.81
Regional Transmission Service	917.576 kWh X \$0.03217 (20 of 33 days)	\$29.52
Basic Service Charge	33.000 Days X \$0.7562	\$24.95
Total Current Charges		\$269.78

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 Jan 20, 2025

Previous Balance \$1,673.25
 Payment Received -\$722.78
 Balance Forward *1/14/25* \$950.47
 Current Charges \$1,228.46

AYPOA

Summary of your current charges

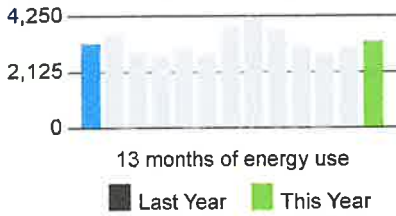
Account Name: CITY OF BOONE AIRPORT COMMISSION
 Next Meter Reading: Feb 19, 2025 - Feb 21, 2025
 Service Address: 424 SNEDDEN DR
 BOONE, IA 50036

Amount Due on Feb 10, 2025
\$2,178.93

THANK YOU FOR YOUR PAYMENT

Payment Received Dec 20, 2024 -\$722.78
Total Payments -\$722.78

Your Electric Usage (in kWh)



Avg. Temp 25°F 23°F
 Degree Days 1,239 1,374

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

Non-Residential Electric Service

Rate: 600 Electric Non-Residential General Service Billed for: 33 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Dec 18 - Jan 20	500505931	5,846	5,764	82 kWh	40	3,280 kWh

Winter Energy	3280.000 kWh X \$0.12041	\$394.94
Tax Benefit Rider Credit	3280.000 kWh X \$-0.00592	-\$19.42
Energy Cost	3280.000 kWh X \$0.0116	\$38.05
Energy Efficiency Programs Charge	3280.000 kWh X \$0.0014	\$4.59
Demand Response Programs Charge	3280.000 kWh X \$0.0023	\$7.54
Regional Transmission Service	1292.121 kWh X \$0.03153 (13 of 33 days)	\$40.74
Regional Transmission Service	1987.879 kWh X \$0.03217 (20 of 33 days)	\$63.95

Amount Due

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351

Amount Due Feb 10, 2025	\$	2,178.93
Amount enclosed if Different From Above	\$	<u>1,228.46</u>

Please Do Not Write In Area Below.

Account Number 2770731000

006163 000011803



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



277073100000000000002178930000000021789318

AR20250120202335 012 PRD:MM-12325-000011893

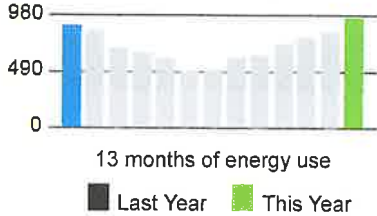


Message Board

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

Basic Service Charge	33.000 Days X \$0.7562	\$24.95
Total Current Charges		\$555.34

Your Electric Usage (in kWh)



Avg. Temp	25°F	23°F
Degree Days	1,239	1,374

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) 725-7321 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@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.

Non-Residential Electric Service

Rate: 600 Electric Non-Residential General Service **Billed for: 33 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Dec 18 - Jan 20	500494724	25,606	24,651	955 kWh	1	955 kWh

Winter Energy	955.000 kWh X \$0.12041	\$114.99
Tax Benefit Rider Credit	955.000 kWh X \$-0.00592	-\$5.65
Energy Cost	955.000 kWh X \$0.0116	\$11.08
Energy Efficiency Programs Charge	955.000 kWh X \$0.0014	\$1.34
Demand Response Programs Charge	955.000 kWh X \$0.0023	\$2.20
Regional Transmission Service	376.212 kWh X \$0.03153 (13 of 33 days)	\$11.86
Regional Transmission Service	578.788 kWh X \$0.03217 (20 of 33 days)	\$18.62
Basic Service Charge	33.000 Days X \$0.7562	\$24.95
Total Current Charges		\$179.39

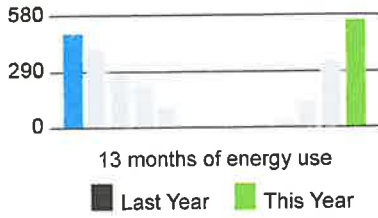
Interstate Power and Light, an Alliant Energy Company

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 25°F 23°F

Degree Days 1,239 1,374

Avg. Daily Use This Month = 16.67 therms

Non-Residential Gas Service
Rate: 100 - Gas Non-Residential General Service

Billed for: 33 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Heat Factor	Usage
Dec 18 - Jan 20	454036483	5,534	5,012	522 CCF	1	1.053	550 therms

Non-Gas Cost	550.00 therms X \$0.20886	\$114.87
Gas Cost	550.00 therms X \$0.621280	\$341.70
Energy Efficiency Programs Charge	550.00 therms X \$0.0005	\$0.28
Basic Service Charge	33.000 Days X \$1.11769	\$36.88
Total Current Charges		\$493.73





AVRPOA

Account Number 4461935923
 Bill Date Jan 20, 2025

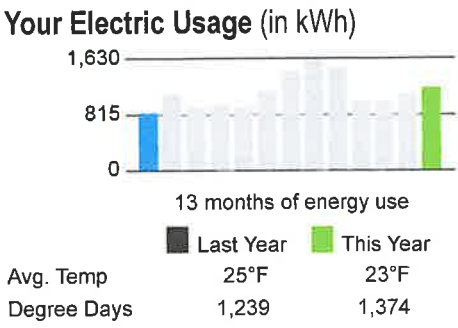
Previous Balance \$709.74
 Payment Received *pd 1/14/25* -\$238.85
 Balance Forward \$470.89
 Current Charges ~~\$67.35~~

Amount Due on Feb 10, 2025
~~\$1,008.24~~

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT
 Next Meter Reading: Feb 19, 2025 - Feb 21, 2025
 Service Address: 328 SNEDDEN DR
 BOONE, IA 50036

Electric
\$218.35
 Electric Meter: 500423228
 Meter Reading
 Jan 20 116,829
 Dec 18 115,633
 1,196 kWh



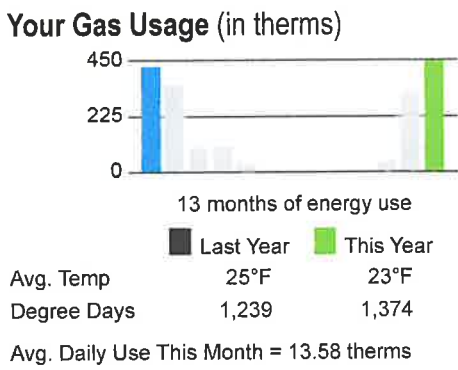
Questions? Contact us at:

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

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

Gas
\$409.00
 Gas Meter: 450015155
 Meter Reading
 Jan 20 58
 Dec 18 9,633
 425 CCF

Heat Factor Adjustment
 425 CCF
 X 1.053
 448 therms



Amount Due

Amount Due Feb 10, 2025	\$	1,008.24
Amount enclosed if Different From Above	\$	<i>607.35</i>

Please Do Not Write In Area Below.

Account Number 4461935923

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351

006637 000011691
 CITY OF BOONE AIRPORT
 PO BOX 550
 BOONE IA 50036-0550

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

4461935923000000000109&24000000000109&241&

AB20250120202353.018 PRD XAL-13273-000011991





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	Dec 20, 2024	-\$238.85
Total Payments		-\$238.85

Non-Residential Electric Service

Rate: 600 Electric Non-Residential General Service **Billed for: 33 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Dec 18 - Jan 20	500423228	116,829	115,633	1,196 kWh	1	1,196 kWh

Winter Energy	1196.000 kWh X \$0.12041	\$144.01
Tax Benefit Rider Credit	1196.000 kWh X \$-0.00592	-\$7.08
Energy Cost	1196.000 kWh X \$0.0116	\$13.87
Energy Efficiency Programs Charge	1196.000 kWh X \$0.0014	\$1.67
Demand Response Programs Charge	1196.000 kWh X \$0.0023	\$2.75
Regional Transmission Service	471.152 kWh X \$0.03153 (13 of 33 days)	\$14.86
Regional Transmission Service	724.848 kWh X \$0.03217 (20 of 33 days)	\$23.32
Basic Service Charge	33.000 Days X \$0.7562	\$24.95
Total Current Charges		\$218.35

Non-Residential Gas Service

Rate: 100 - Gas Non-Residential General Service **Billed for: 33 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Heat Factor	Usage
Dec 18 - Jan 20	450015155	58	9,633	425 CCF	1	1.053	448 therms

Non-Gas Cost	448.00 therms X \$0.20886	\$93.57
Gas Cost	448.00 therms X \$0.621280	\$278.33
Energy Efficiency Programs Charge	448.00 therms X \$0.0005	\$0.22
Basic Service Charge	33.000 Days X \$1.11769	\$36.88
Total Current Charges		\$409.00

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 Name: CITY OF BOONE-IA
Account Number: 333771938

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

Airport -

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

Previous Balance	Payments	Adjustments Credits	Current Charges
372.95	186.43 CR	0.00	187.13
Payment Summary			
Previous Balance			372.95
Payment by check received on DEC 30			186.43 CR
Balance	<i>Pd 1/14 -</i>		186.52
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			152.38
One-Time Charges			0.00
Usage Charges			0.52
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			18.23
Late Fee			16.00
Total Current Charges			187.13
Due Date	Jan. 30, 2025	Amount Due	373.65

IMPORTANT NEWS

ACH TRANSFER INFORMATION:
If you would like to pay us by electronic ACH below is Lumens bank information.
JPMorgan Chase Bank
ACH Routing # 065400137
Account # 8800443735
Send in CTX, EDI820,
or CCD+ format with remit

Just a friendly reminder that your account is past due. If you have already made your payment, thank you for bringing your account up to date.

PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
 Please check here and complete reverse. Thank You.

D

Account Number: 333771938
Amount Due By Jan. 30, 2025 ~~373.65~~

187.13

62201000 C7 RP 03 20250103 NNNNNNNY 0006011 0030

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

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



000033377193860000000186529000000000010425000003736558000000


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

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

Important Notices and Information :
Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	158.39	158.49	316.88
Other Services	28.13	28.64	56.77
All Services	186.52	187.13	373.65

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.)

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone () _____ Home Phone () _____

Signature required _____
Date

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



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

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

Page: 3 of 6
Bill Date: Jan. 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.


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

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

Current Charges Summary
Service From Jan. 04, 2025

Monthly Charges	Qty	Rate	Amount
Access Recovery Charge	2 @	5.00	10.00
Facility Relocation Cost Recovery Fee	2 @	1.00	2.00
Long Distance Line Charge	2 @	3.99	7.98
Multi Line 1 Party Business	2 @	54.50	109.00
Non-Published Non Listed Bus	1 @	13.00	13.00
Subscriber Line Charge	2 @	5.20	10.40
Total Monthly Charges			152.38
One-time Charges			
Late Payment Fee			16.00
Total One-time Charges			16.00
Usage Charges			
Business Basic III	Calls	Mins	
	6	7.3	0.52
Total Usage Charges	6	7.3	0.52
Taxes, Fees and Surcharges			
BOONE County 911 Surcharge			2.00
Federal Excise Tax			4.55
Federal Universal Service Fund Surcharge			10.74
Federal and Other Cost Recovery Fee			0.44
IOWA State Telecommunications Relay Service Surcharge			0.06
Property Surcharge			0.44
Total Taxes, Fees and Surcharges			18.23

Total Current Charges
187.13
Contact Numbers

Sales, Service & Billing

1-800-777-9594

 visit us online at www.centurylink.com
Charge Detail
Local Service from JAN 04 to FEB 03
Product-ID: 515-432-1018
Monthly Charges

Access Recovery Charge	5.00		
Facility Relocation Cost Recovery Fee	1.00		
Multi Line 1 Party Business	54.50		
Subscriber Line Charge	5.20		
Total Local Exchange Services		65.70	
Long Distance Line Charge	3.99		
Non-Published Non Listed Bus	13.00		
Total Optional Features/Services		16.99	
Total Monthly Charges			82.69


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

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

Charge Detail

Local Service from JAN 04 to FEB 03

Product-ID: 515-432-1018

Usage Charges

Business Basic III	0.52	
Total Usage Charges		0.52

Charge Detail For 515-432-1018	83.21
---------------------------------------	--------------

Product-ID: 515-432-3047

Monthly Charges

Access Recovery Charge	5.00	
Facility Relocation Cost Recovery Fee	1.00	
Multi Line 1 Party Business	54.50	
Subscriber Line Charge	5.20	
Total Local Exchange Services		65.70
Long Distance Line Charge	3.99	
Total Optional Features/Services		3.99
Total Monthly Charges		69.69

Charge Detail For 515-432-3047	69.69
---------------------------------------	--------------

Total Charge Detail	152.90
----------------------------	---------------

Tax, Fees and Surcharges	18.23
---------------------------------	--------------

Total Current Charges	171.13
------------------------------	---------------


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

 Page: 6 of 6
 Bill Date: Jan. 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	0.52	0.52
Total	0.00	0.52	0.52

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	DEC09	01:28 pm	BAYARD	IA	712-651-2255	w	Direct Call	1.1	0.08
2	DEC20	10:22 am	DES MOINES	IA	515-778-0435	w	Direct Call	3.0	0.21
3	DEC20	10:49 am	DES MOINES	IA	515-778-0435	w	Direct Call	.7	0.05
4	DEC23	11:08 am	DES MOINES	IA	515-778-3624	w	Direct Call	.7	0.05
5	DEC23	02:52 pm	DES MOINES	IA	515-491-0128	w	Direct Call	.5	0.04
6	DEC27	10:36 am	KANSASCITY	MO	816-806-4321	w	Direct Call	1.3	0.09
Total for 515-432-1018								7.3	0.52
Total Of Itemized Calls								7.3	0.52

Taxes, Fees and Surcharges

Federal Universal Service Fund Surcharge	3.26		
Federal and Other Cost Recovery Fee	0.44		
Property Surcharge	0.44		
Total Taxes, Fees and Surcharges			4.14

Total CenturyLink Long Distance	12.64
--	--------------



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

Account Number: 0116030002
Readings From: 12/03/2024
Readings To: 1/03/2025

Airport

0000169
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

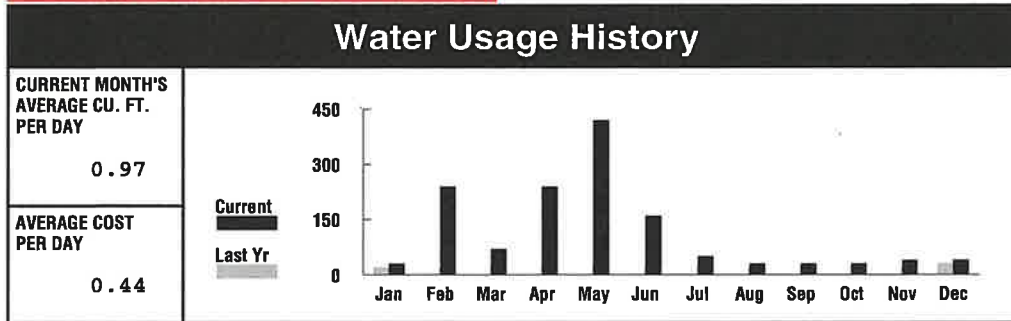
328 CPL ROGER SNEDDEN DR

DAYS IN BILLING: 31

SERVICES	PRESENT	PREVIOUS	MULTIPLIER	CONSUMPTION	AMOUNT
WATER	316	313	10.00	30	13.79
SEWER					5.72
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 ► 26.41
PREVIOUS BALANCE ► 27.60
TOTAL AMOUNT DUE ► 54.01



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

DUE DATE	2/05/2025
AMOUNT DUE NOW	54.01
AMOUNT DUE AFTER DUE DATE	54.01

Account Number:
0116030002

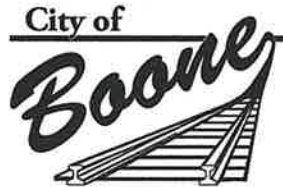
Service Location
CITY OF BOONE
328 CPL ROGER SNEDDEN DR



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

CB1011603000200000540100000540162

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

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



Bill Date: 1/23/25 Acct#: 5974

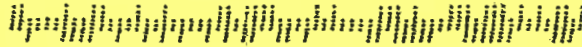
Due in 30 days. Suspended if
not paid, late fees may apply.
Loc: 328 Corporal Roger Snedden Drive

12/26/24	Balance	\$21.00
01/24/25	Payment 222617	-\$21.00
02/01-02/28	Boone Co 1 mo	\$21.00
	Total	\$21.00

Due Date: Mon Feb 17, 2025
Terms: Due in 30 days
Acct#: 5974 Total: \$21.00
Return this Stub with Payment

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

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



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

Fri Jan 31, 2025

Invoice 1659

Service Location: 424 CORPORAL SNEDDEN DR, BOONE IA 50036-2969
Due in 30 days. Suspended if
not paid, late fees may apply.

Terms: Due in 30 days

Pay your bill Online at www.garbageguysia.com or [Click Here to Pay](#)

For information about your account including balance, payment and charge history go to
www.garbageguysia.com or [Click Here](#)

Date	Description	Amount
12/26/24	1.5yd 1/wk 01/01-01/31	\$73.00
1/28/25	1.5yd 1/wk 02/01-02/28	\$73.00
Invoice 1659 Total		\$146.00

The TrashBilling.com Team www.TrashBilling.com

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

KRC Enterprises LLC

1011 NW 142nd Ave
Slater, Iowa 50244
515-556-6032
krciowa@gmail.com

INVOICE

Invoice Date	1-17-25
Customer No.	
Invoice No.	

INVOICE TO:

Boone Airport
424 Snedden Dr
Boone, Iowa

DELIVER TO: (if Different):

QTY	DESCRIPTION	PRICE	TOTAL
	Replaced broken trolley hanger assembly on center door on hangar 21		
	Removed loose Metal and wood binding on hangar door on hangar 19, also Lubed trolley wheels		
	Labor 2.0 hours \$170.00		
	Materials \$ 63.27		

SUBTOTAL \$	
SALES TAX \$	
INVOICE TOTAL \$	233.27

Thank you for your business!

MOLITOR CONSTRUCTION

2528 Eastgate Dr

Boone, IA 50036

Office Phone: 515-432-8883

Invoice

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

Date	Invoice #
1/29/2025	15082

An anual interest rate of 18% or 1.5% per month will be charged on accounts past 30 days from date of invoice.

Project
Snow Removal - Airport
Terms
Due on receipt

Item	Qty	Description	Rate	Amount
125 - Loader 18"		Loader w/18" pusher 1/14/25	300.00	300.00
125 - Loader 18"		Loader w/18" pusher 1/22/25	200.00	200.00

Total	\$500.00
Payments/Credits	\$0.00
Balance Due	\$500.00

**BOONE MUNICIPAL AIRPORT
REVENUE REPORT
AS OF February 1, 2025**

		FY2025 Budget	Amount Received as of	Percent Received
General Fund		7/1/2024	2/5/2025	
001-280-4310	HANGAR RENT	75,000.00	45,980.11	61%
	<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	3,446.43	230%
	<i>Fuel Pump Fee</i>			
	<i>Reimburse - Runway Signage</i>			
001-280-4400	FEDERAL GRANT	0.00	-	
	General Fund Balance	116,740.00	69,862.58	60%
Projects				
Depreciation Accounts				
301-280-4310	HANGAR DEPRECIATION RECEIPTS	4,800.00	2,513.43	52%
302-280-4311	HIRTA BUILDING DEPRECIATION RECEIPTS	10,000.00	6,048.00	60%
303-280-4310	WC HANGAR DEPRECIATION RECEIPTS	2,200.00	2,009.60	91%

**BOONE MUNICIPAL AIRPORT
REVENUE REPORT
AS OF February 1, 2025**

		FY2025 Budget	Paid to date	% SPENT	Pending Invoices to be Paid	Available Funds
General Fund		7/1/2024	2/5/2025			
001-280-6240	TRAVEL/CONFERENCE EXPENSE	2,000.00	51.00	3%	-	1,949.00
	<i>IA PUBLIC AIRPORT MEMBERSHIP \$150</i>					
001-280-6310	REPAIRS/BUILDINGS/GROUNDS	33,500.00	14,430.40	43%	-	19,069.60
001-280-6320	MOWING/SNOW REMOVAL	43,300.00	12,295.37	28%	2,295.37	28,709.26
	<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	4,000.00	1,454.68	36%	-	2,545.32
001-280-6351	SERVICE/HOMER	0.00	-	0%		0.00
001-280-6371	UTILITIES	21,500.00	9,807.43	46%	1,807.88	9,884.69
001-280-6373	TELEPHONE	1,800.00	1,203.63	67%	186.52	409.85
001-280-6402	MARKETING	3,200.00	518.84	16%	-	2,681.16
001-280-6408	INSURANCE/LIABILITY	2,600.00	2,572.00	99%	-	28.00
001-280-6411	AIRPORT/LEGAL FEES	1,700.00	1,153.94	68%		546.06
001-280-6430	AIRPORT MANAGER CONTRACT	58,300.00	38,072.00	65%	4,856.00	15,372.00
001-280-6470	SERVICE/TANK PERMITS & REPAIRS	6,000.00	3,449.36	57%	-	2,550.64
	<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	60.82	25%		179.18
001-280-6599	SUPPLIES	700.00	259.34	37%	-	440.66
	General Fund Balance	178,840.00	85,328.81	47.71%	9,145.77	84,365.42
Local Option Sales Tax						
121-280-6499	AIRPORT IMPROVEMENT - <i>Terminal Roof</i>	45,000.00	-	0%	-	45,000.00
121-280-6910	LOST AIRPORT TRF OUT - <i>Fuel Farm Grant Match</i>	0.00	-			0.00
	LOST Fund Balance	45,000.00	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	-		-	45,000.00
303-280-6499	WC HANGAR DEPRECIATION PRJ	5,000.00	-		-	5,000.00
336-280-6407	15/33 RUNWAY REHAB-ENGINEERING	0.00	-		-	0.00
336-280-6399	15/33 RUNWAY REHAB-CONSTRUCTION	0.00	34,450.31		-	-34,450.31
365-280-6799	Fuel Farm Construction	690,333.00	-		-	690,333.00
365-280-6407	Fuel Farm Engineering	173,000.00	12,373.22		-	160,626.78