

AIRPORT COMMISSION

Governing Body: Airport Commission

Date of Meeting: March 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 February 10, 2025 and February 26, 2025 Airport Commission Meeting Minutes.
5. Approval of Accounts Payable.
6. Request to Conduct Hot Air Balloon Event. – Julie Espinoza.
7. Review Airport Liability Insurance Renewal Form.
8. Engineering Report.
9. Airport Expansion Project Committee Report.
10. Airport Manager's Report/Comments.
11. Commissioner Comments.
12. Public Comments.
13. Other Business.
14. Motion to Adjourn.

BOONE AIRPORT COMMISSION

Meeting Minutes

02-10-2025 Boone Municipal Airport Commission Meeting

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

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

Commissioner Absent: None

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

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 January 13, 2025, Airport Commission Meeting Minutes

Council Paid Bills:

Info Bunker	Internet Services	9.00
Jim Robbin	Legal Services	145.00

Airport Paid Bills:

Alliant Energy	Utilities	2,166.71
Bolton & Menk	Construction Engineering	1,520.00
CenturyLink	Phone Services	187.13
City of Boone	Utilities	26.41
Garbage Guys	Waste Removal	94.00
Molitor Construction	Snow Removal	500.00
KRC Enterprises	Repairs	233.27
Dale Farnham	Contract Services	4,856.00

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

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

Approval of Accounts Payable

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

No further discussion. **Engineering Report**

A. Relocation of Proposed Fuel Farm

Mr. Roenfeldt informed the Commission that he is putting together the Work Order for the project. He just received the drawings for the tanks and is evaluating their placement in the new location. Commissioner Gibbs questioned the need for a concrete pad surrounding the fuel farm. Mr. Roenfeldt expressed his opinion of the need for a concrete pad around the site. The concern related to the weight of the potential aircraft that would be refueling at the site. The Chair reiterated that the additional relocation expense is limited to \$30K. The pre-construction meeting will determine the actual construction schedule. The Commission requested that Commissioner Grabau play a pivotal role during the pre-construction meeting.

The Chair informed Mr. Roenfeldt that any additional work performed on the Daisy project is to be billed directly to the City.

Airport Expansion Project Commission Report

The Chair reported the FAA's response to the concept of selling vs. leasing a portion of the airport property to accommodate IAANG expansion. While the FAA did not outright dismiss the possibility of a sale, their conditions of basically initiating a new Master Plan and ALP, which would set the entire expansion project back 24 months and cost approximately \$300K, give cause to re-evaluate the current course of action. This information was conveyed to IAANG representatives resulting in a meeting scheduled for February 21st to discuss possible lease options to conclude an agreement.

Airport Manager Comments

Dale Farnham inquired about the disposition of the 100 LL fuel truck that needs repair and the plan for relocating fuel during the construction of the new fuel farm. A lengthy discussion followed, with the Commission delegating Mr. Farnham to obtain an estimate to repair the 100LL fuel track by having it towed to Des Moines for evaluation. The Commission directed that Dale contact the IAANG as a possible resource to store fuel temporarily while our fuel farm is under construction.

Commissioner Gibbs reintroduced the discussion of obtaining fuel carts in lieu of fuel trucks. A discussion followed debating the viability of trucks vs. carts. The issue was tabled until an estimate on the repair of the existing truck can be obtained.

The Commission approved the purchase of a basic warranty agreement for the card payment system.

Commissioner Frangos moved to approve the purchase of the basic warranty. Commissioner Byrd seconded the motion.

No discussion. The motion passed unanimously, 5-0

Dale Farnham also reminded the Commission of the IAAPA Convention on April 15th, 16th, and 17th this year.

Approval of New Tennant Airport Hangar Lease

A. Thomas Murry – Moving from Hangar 16 to Hangar 10

Per the recommendation of Mr. Farnham, Commissioner Frangos moved to approve Thomas Murry's lease to move from Hangar 16 to 10. The motion was seconded by Commissioner Grabau.

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

Commissioner Comments

None.

Public Comments

None.

Other Business

There being no other business, the Chair adjourned the meeting at 6:58 p.m.

Joe Pundzak, Chairman

Joe Gibbs, Secretary

BOONE AIRPORT COMMISSION

Meeting Minutes

02-26-2025 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

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

Review/Discuss Proposed Changes to IAANG Agreement.

The Commission reviewed the current proposed lease agreement terms and discussed options available that would be acceptable to finalize the agreement between IAANG and the City/Commission.

Commissioner Grabau moved that while the general terms of the proposed agreement are acceptable, the Committee continue moving forward to finalize the proposed lease agreement with the inclusion of previously agreed-upon stipulations. The motion was seconded by Commissioner Frangos.

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

Other Business

There being no other business, the Chair adjourned the meeting at 5:47 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
1418	PITNEY BOWES GLOBAL	3320367008	QUARTERLY POSTAGE M	3.41	3.41	03/03/2025	0012806508
Total 1418:				3.41	3.41		
2125	UNITED STATES POSTM	020525	ANNUAL 550 PO BOX FE	29.86	29.86	02/17/2025	0012806508
Total 2125:				29.86	29.86		
3478	JIM ROBBINS PC	022425	LEGAL SERVICES- FEBR	145.00	145.00	02/28/2025	0012806411
Total 3478:				145.00	145.00		
3650	INFOBUNKER LLC	INV-1048-70	LINE OF SIGHT INTERNE	9.00	9.00	02/17/2025	0012806371
Total 3650:				9.00	9.00		
Grand Totals:				187.27	187.27		



- Go to pitneybowes.com/signin
- Make a payment
 - **Live chat for immediate account support**
 - For account management/maintenance
 - Sign up for Autopay - **no more late fees**
 - Sign up for Paperless Billing
 - Still need help? Call 844-256-6444

Account Number	0010294857
Invoice Number	3320367008
Billing Period	Jan 7 2025 to Apr 6 2025
Invoice Date	Feb 16 2025
AMOUNT DUE Apr 6 2025	\$170.43

DETAILS OF YOUR CHARGES Billing period: Jan 07 2025 - Apr 06 2025

Contract # 0041143482

0013225269 CITY OF BOONE, Clerks Office, 923 8TH ST, BOONE, IA, 500362993

Description	Total
SendPro C Series - Version 4	\$170.43
Product/Serial #: MP81 / 0228899 C Series Integrated Scale	
Product/Serial #: 8H00 / 1359587 C Series IMI Base	
Product/Serial #: 7H00 / 1359587 C Series IMI Meter	
Total tax	\$0.00
AMOUNT DUE	\$170.43

To pay by mail, complete and send the coupon below. Please allow 7-10 business days for mail and processing time.

Pitney Bowes
27 Waterview Drive
Shelton, CT 06484

Pitney Bowes payment coupon
If you've chosen to pay by mail, please include
this payment coupon with your payment.

Account #: 0010294857
Invoice date: Feb 16, 2025
Payment amount due: \$170.43

Invoice #: 3320367008
Due date: Apr 06, 2025



2000001029485773320367008900001704304

0010294857

PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
PO BOX 981022
BOSTON MA 02298-1022

CITY OF BOONE
CLERKS OFFICE
ONDREA ELMQUIST
PO BOX 550
BOONE IA 50036-0550

NEW: Check your lease contract details at
pitneybowes.com/us/contract

Important information

This transaction is governed by the terms and conditions of the applicable Pitney Bowes agreement, current as of the date of this invoice unless otherwise agreed to in writing by the parties.

Payment

If we do not receive your payment by the Payment Due Date, late fees will apply. If your payment is returned, you're liable for any charges we incur. If you make a partial payment of the payment due, it doesn't change your contract or obligations to us.

You can pay your bill:

- **QUICKEST WAY TO PAY:** pitneybowes.us/signin
- By check, made payable to Pitney Bowes Global Financial Services LLC and sent with this *payment coupon* to:
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
PO BOX 981022
BOSTON MA 02298-1022

PO Box Annual fee

US POST OFFICE #2125			
Description: Annual 550 Box Fee			
			\$418.00
1	ADMIN	001-620-6508 0.071	\$29.86
2	POLICE	001-110-6508 0.071	\$29.86
3	TRAFFIC	001-240-6508 0.071	\$29.86
4	FIRE	001-150-6508 0.071	\$29.86
5	BLDG	001-170-6508 0.071	\$29.86
6	RUT	110-211-6508 0.071	\$29.86
7	WATER	600-810-6508 0.071	\$29.86
8	SEWER	610-815-6508 0.071	\$29.86
9	RENTAL	001-180-6508 0.071	\$29.86
10	PARK	001-430-6508 0.071	\$29.86
11	POOL	001-435-6508 0.071	\$29.86
12	AIR	001-280-6508 0.071	\$29.86
13	CEMETERY	001-450-6508 0.071	\$29.86
14	RECREATION	002-440-6508 0.071	\$29.86
			\$418.00

BOONE IA 50036-9998

City, State, ZIP Code

Print
Post Office
Address Here

815 ARDEN ST

POSTMASTER

PO BOX FEE PAYMENT

US POSTAL OFFICE

POSTAGE WILL BE PAID BY ADDRESSEE

FIRST-CLASS MAIL PERMIT NO. 99998

BUSINESS REPLY MAIL

If Undeliverable as Addressed,
Return to Local Postmaster



NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES



Your PO Box fee is due by the **LAST DAY OF THIS MONTH.**

Your PO Box will be closed if the fee is not paid by the due date. If the fee is not paid within 10 days after the due date, a **late payment charge will apply.** You may make payment by any of the convenient options noted on the inside top portion of this envelope.

Annual

Semiannual

\$ _____
Amount

Make checks or money orders payable to **"U.S. Postal Service."** If the bank returns your check, or if payment is not received by the due date, your PO Box service will be suspended **until all associated charges** are paid.

Box #550 50036
CITY OF BOONE
6 Months: \$209.00 12 Months: \$418.00
Due Date: 02/28/2025

Please disregard this notice if payment has been made.

Thank you.

Post Office Box Service Fee Due



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

Invoice Date:
Invoice Due Date:
Invoice Number:

Feb/01/2025
 Feb/17/2025
 INV-1048-7083

Invoice

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

Prior Balance	\$	104.00
Payments / Refunds	\$	(104.00)
Service Items	\$	98.00
Taxes	\$	0.00
Invoice Total	\$	98.00
Account Balance:	\$	98.00
as of Feb/01/2025		

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)	Feb/01/2025 - Feb/28/2025	\$ 3.00	1	\$ 3.00
276	Bandwidth Overage (ovrg) Billing Method: 95th Percentile Included: Bandwidth Monitoring 1 Mbps Overage: Bandwidth Monitoring 2 Mbps	Jan/01/2025 - Jan/31/2025	\$ 6.00	1	\$ 6.00
268	City Shed (Cogent 95th)	Feb/01/2025 - Feb/28/2025	\$ 3.00	1	\$ 3.00
277	Bandwidth Overage (ovrg) Billing Method: 95th Percentile Included: Bandwidth Monitoring 1 Mbps Overage: Bandwidth Monitoring 6 Mbps	Jan/01/2025 - Jan/31/2025	\$ 30.00	1	\$ 30.00
269	Boone PD (Cogent 95th)	Feb/01/2025 - Feb/28/2025	\$ 3.00	1	\$ 3.00
270	Family Resource Center (Cogent 95th)	Feb/01/2025 - Feb/28/2025	\$ 3.00	1	\$ 3.00
271	Library (Cogent 95th)	Feb/01/2025 - Feb/28/2025	\$ 2.00	1	\$ 2.00
272	Airport (Cogent 95th)	Feb/01/2025 - Feb/28/2025	\$ 3.00	1	\$ 3.00
281	Bandwidth Overage (ovrg) Billing Method: 95th Percentile Included: Bandwidth Monitoring 1 Mbps Overage: Bandwidth Monitoring 2 Mbps	Jan/01/2025 - Jan/31/2025	\$ 6.00	1	\$ 6.00
273	City Hall (Cogent 95th)	Feb/01/2025 - Feb/28/2025	\$ 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 12 Mbps</i>	Jan/01/2025 - Jan/31/2025	\$ 36.00	1	\$ 36.00

Invoice Total

\$ 98.00

Aging Invoice Balance as of Feb/01/2025

Current	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days
\$ 98.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Invoice Amount Outstanding as of Feb/01/2025

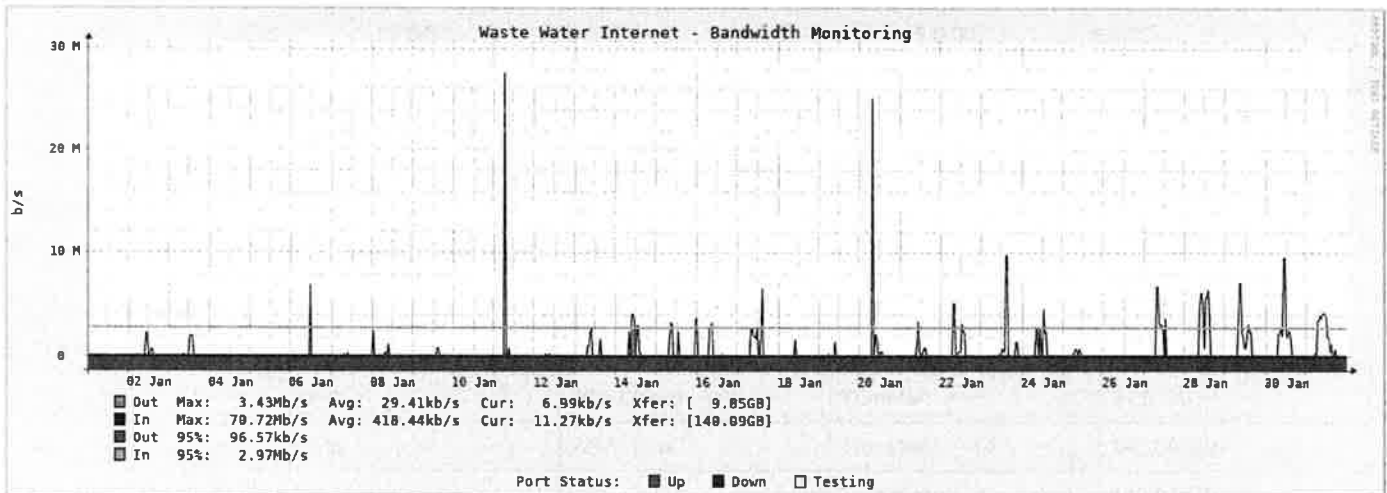
\$ 98.00

Detailed Invoice Items

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

Bandwidth Monitoring

Period	From:	Jan/01/2025 12:01 AM	To:	Feb/01/2025 12:00 AM
Out	95th:	96.57 Kbps	Transfer:	9.85 GB
In	95th:	2.97 Mbps	Transfer:	140.09 GB
Total			Transfer:	149.94 GB
Included			95th:	1 Mbps
Overage			Rate:	\$ 3.000 / Mbps
Over Limit	Amount:	1.97 Mbps	Amount Due:	\$ 6.00

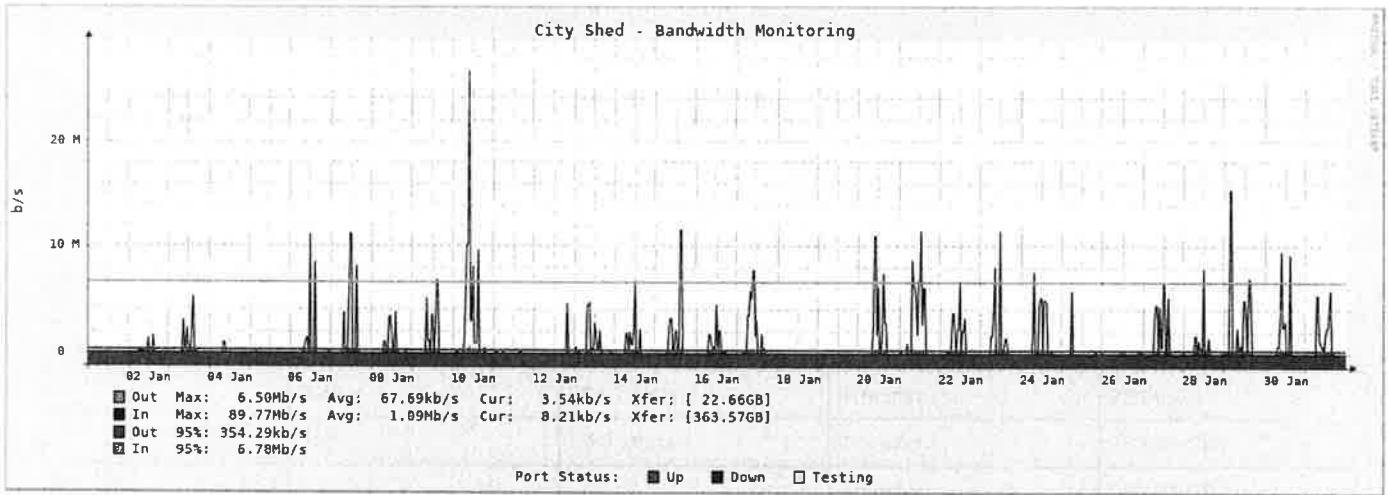


ID#: 268 - City Shed (Cogent 95th)

Bandwidth Monitoring

Period	From:	Jan/01/2025 12:01 AM	To:	Feb/01/2025 12:00 AM
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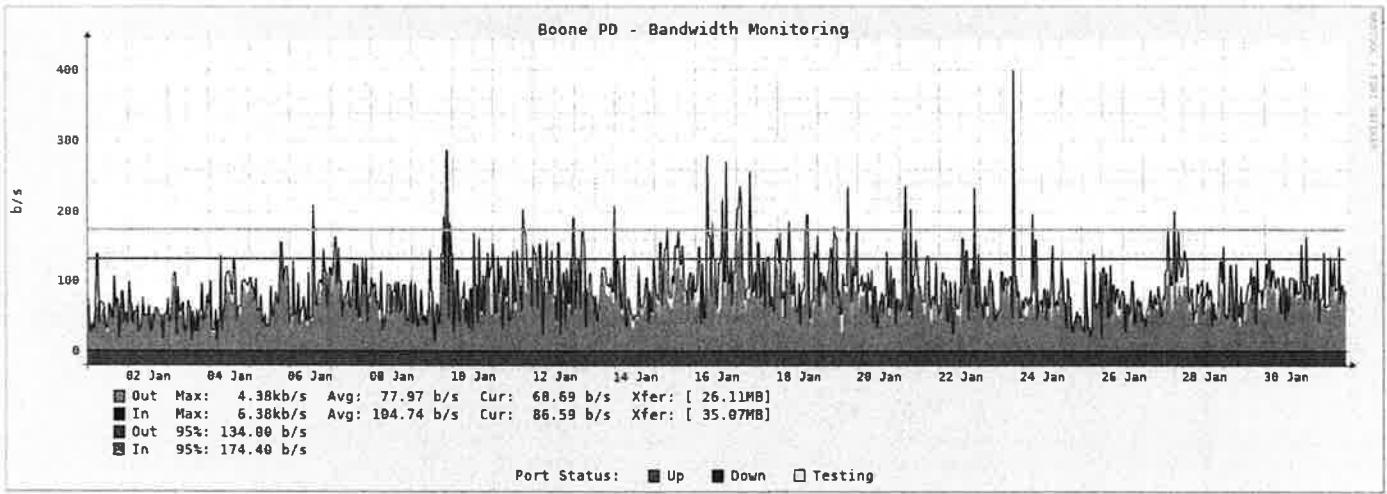
Out	95th:	354.29 Kbps	Transfer:	22.66 GB
In	95th:	6.78 Mbps	Transfer:	363.57 GB
Total			Transfer:	386.23 GB
Included			95th:	1 Mbps
Overage			Rate:	\$ 5.000 / Mbps
Over Limit	Amount:	5.78 Mbps	Amount Due:	\$ 30.00



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

Bandwidth Monitoring

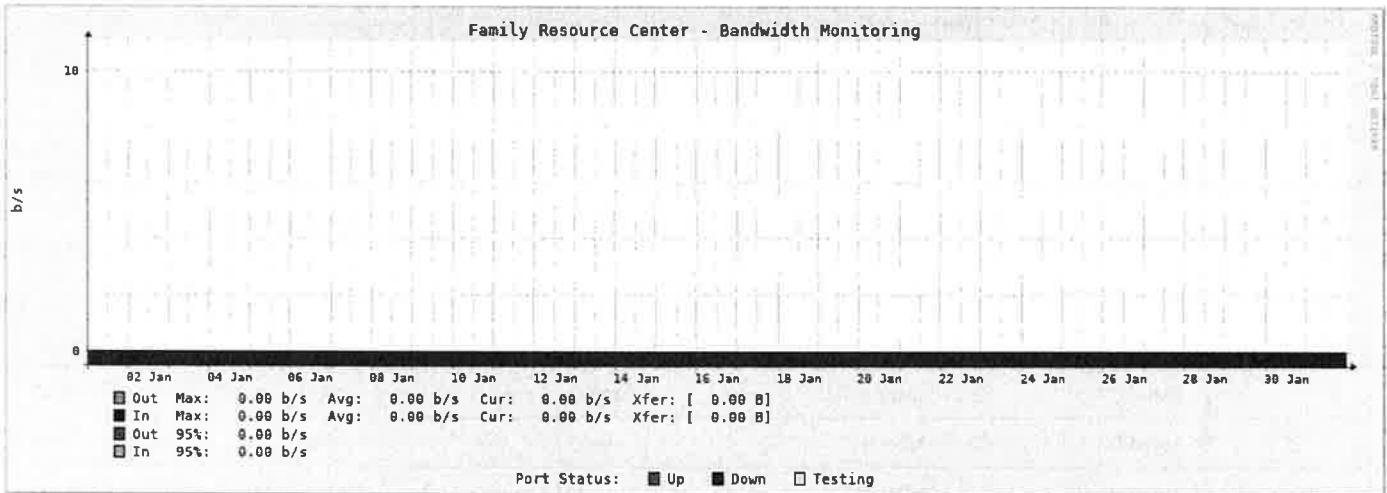
Period	From:	Jan/01/2025 12:01 AM	To:	Feb/01/2025 12:00 AM
Out	95th:	134 bps	Transfer:	26.11 MB
In	95th:	174.4 bps	Transfer:	35.07 MB
Total			Transfer:	61.17 MB
Included			95th:	1 Mbps
Overage			Rate:	\$ 3.000 / Mbps
Under 95th limit				



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

Bandwidth Monitoring

Period	From:	Jan/01/2025 12:01 AM	To:	Feb/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				

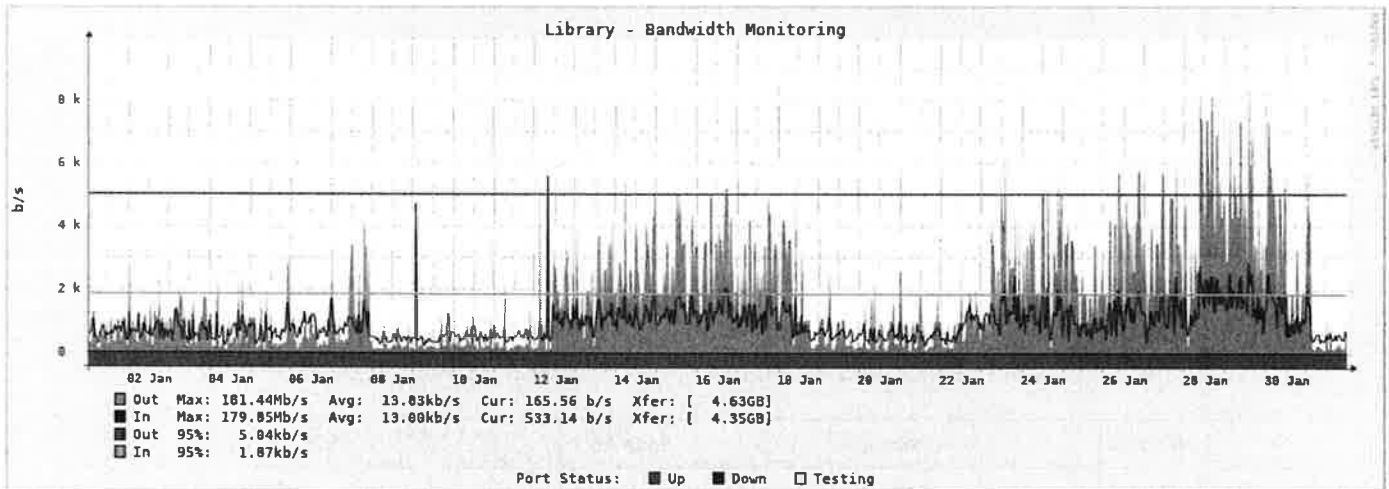


ID#: 271 - Library (Cogent 95th)

Bandwidth Monitoring

Period	From:	Jan/01/2025 12:01 AM	To:	Feb/01/2025 12:00 AM
Out	95th:	5.04 Kbps	Transfer:	4.63 GB

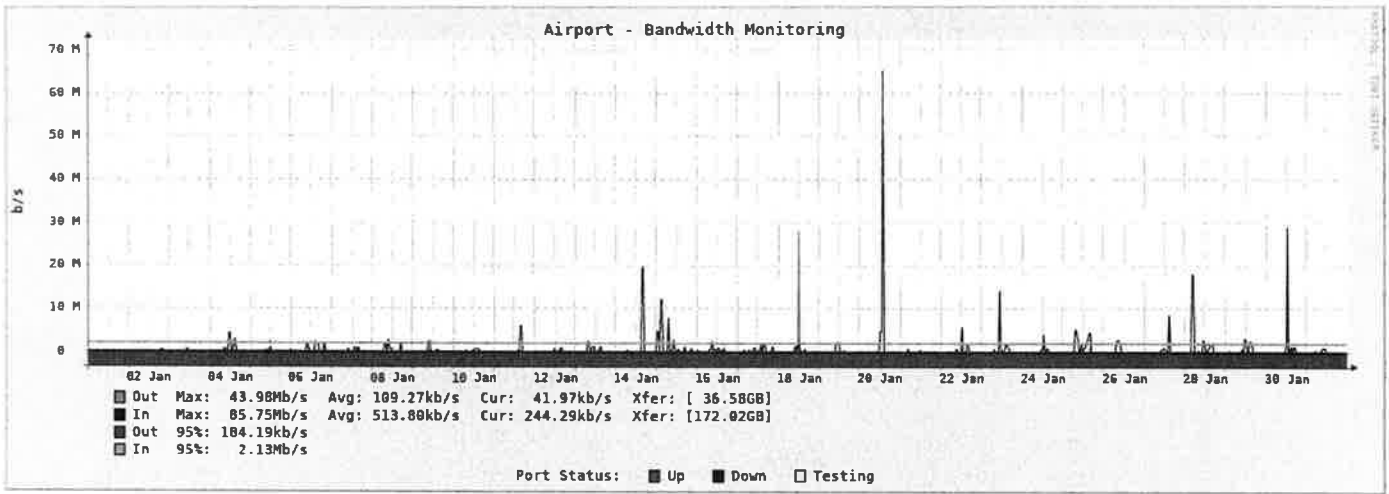
In	95th:	1.87 Kbps	Transfer:	4.35 GB
Total			Transfer:	8.98 GB
Included			95th:	1 Mbps
Overage			Rate:	\$ 2.000 / Mbps
Under 95th limit				



ID#: 272 - Airport (Cogent 95th)

Bandwidth Monitoring

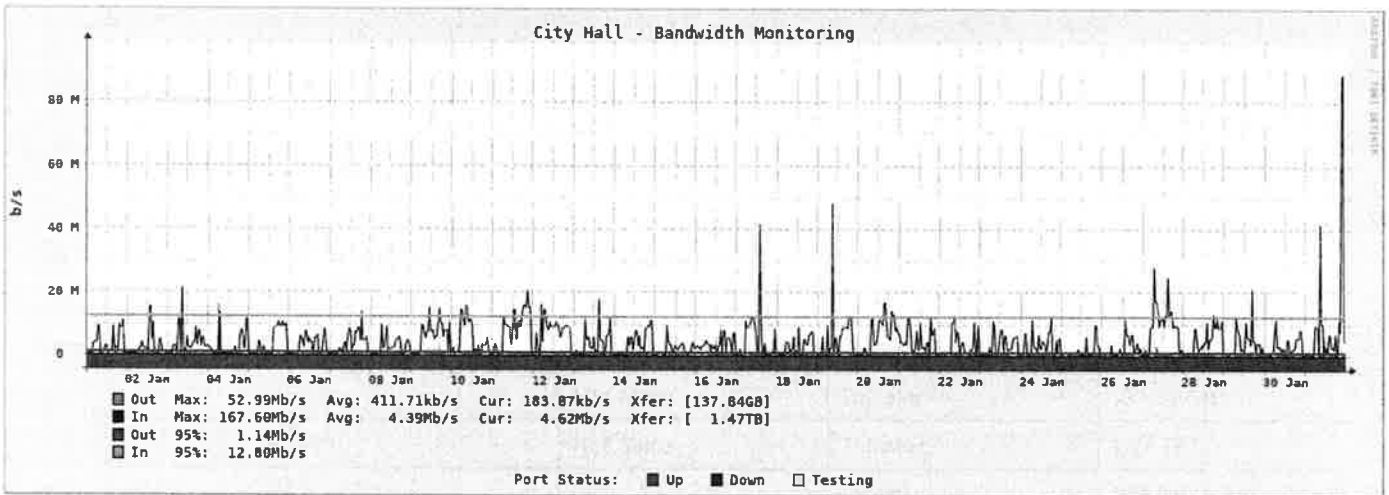
Period	From:	Jan/01/2025 12:01 AM	To:	Feb/01/2025 12:00 AM
Out	95th:	184.19 Kbps	Transfer:	36.58 GB
In	95th:	2.13 Mbps	Transfer:	172.02 GB
Total			Transfer:	208.61 GB
Included			95th:	1 Mbps
Overage			Rate:	\$ 3.000 / Mbps
Over Limit	Amount:	1.13 Mbps	Amount Due:	\$ 6.00



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

Bandwidth Monitoring

Period	From:	Jan/01/2025 12:01 AM	To:	Feb/01/2025 12:00 AM
Out	95th:	1.14 Mbps	Transfer:	137.84 GB
In	95th:	12.8 Mbps	Transfer:	1.47 TB
Total			Transfer:	1.61 TB
Included			95th:	1 Mbps
Overage			Rate:	\$ 3.000 / Mbps
Over Limit	Amount:	11.8 Mbps	Amount Due:	\$ 36.00



001-280-6371	Utilities		
Garbage Guys	Waste Removal (HIRTA)	21.00	
Garbage Guys	Waste Removal (Airport)	73.00	
Alliant Energy	RR1 Munci Arpt	236.82	
	328 Snedden Dr (HIRTA)	638.31	
	424 Snedden Dr - Main Terminal Exterior Light	1,175.03	
	424 Snedden Dr (House)-North Hangar Exterior Light	37.57	
City of Boone	Water Service	25.21	
Pending Invoice Total		2,206.94	

001-280-6240	Travel/Conference		
Farnham Aviation	Reimb- IPAA Membership Dues	200.00	
Pending Invoice Total		200.00	

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	4,856.00	
Pending Invoice Total		4,856.00	

001-280-6599	Supplies		
Midwest Quality Wholesale	Toilet Paper	70.00	
Pending Invoice Total		70.00	

001-280-6350	EQUIPMENT MAINTENANCE		
Pending Invoice Total		-	

001-280-6373	TELEPHONE		
CenturyLink	Phone Service	186.90	
Pending Invoice Total		186.90	

001-280-6408	INSURANCE/LIABILITY		
Pending Invoice Total		-	

001-280-6470	Service/Tank Permit Repairs		
Petroleum Marketers Mutual Ins	Underground Tank Inspection	4,608.00	
Syn-Tech Systems	Service Contract for Pay at the Pump Fuel	1,440.00	
Pending Invoice Total		6,048.00	

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:	March 11th, 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		
Bolton & Menk	Engineering Fees	624.50	
Pending Invoice Total		624.50	

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		-



Account Number 4461935923

Bill Date Feb 20, 2025

Previous Balance \$1,098.24
 Payment Received *pd 2/11* -\$470.89
 Balance Forward \$627.35
 Current Charges **\$638.31**

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT
 Next Meter Reading: Mar 19, 2025 - Mar 24, 2025
 Service Address: 328 SNEDDEN DR
 BOONE, IA 50036

Amount Due on Mar 12, 2025
~~\$1,265.66~~



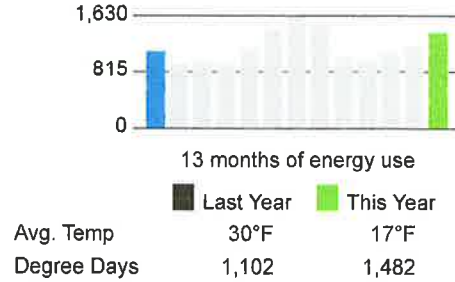
Electric

\$246.79

Electric Meter: 500423228
 Meter Reading

Feb 20	118,220
Jan 20	116,829
1,391 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



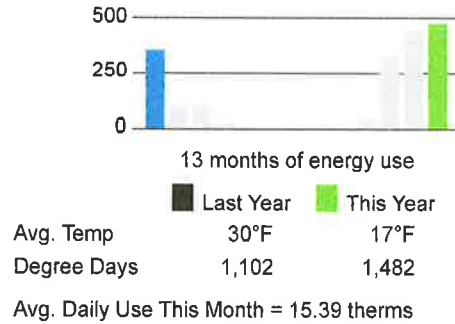
Gas

\$391.52

Gas Meter: 450015155
 Meter Reading

Feb 20	510
Jan 20	58
452 CCF	

Your Gas Usage (in therms)



Heat Factor Adjustment

	452 CCF
X	1.055
477 therms	

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351



Amount Due Mar 12, 2025	\$	1,265.66 <i>638.31</i>
Amount enclosed if Different From Above	\$	<i>638.31</i>

Please Do Not Write In Area Below.

Account Number 4461935923

009162 000022541
 CITY OF BOONE AIRPORT
 PO BOX 550
 BOONE IA 50036-0550

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

44619359230000000001265660000000012656610

AR2025022020154101818.PRD.XML-18323-00002541



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	Jan 23, 2025	-\$470.89
Total Payments		-\$470.89

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
Jan 20 - Feb 20	500423228	118,220	116,829	1,391 kWh	1	1,391 kWh

Winter Energy	1391.000 kWh X \$0.12041	\$167.49
Tax Benefit Rider Credit	1391.000 kWh X \$-0.00592	-\$8.23
Energy Cost	1391.000 kWh X \$0.0102	\$14.19
Energy Efficiency Programs Charge	1391.000 kWh X \$0.0014	\$1.95
Demand Response Programs Charge	1391.000 kWh X \$0.0023	\$3.20
Regional Transmission Service	1391.000 kWh X \$0.03217	\$44.75
Basic Service Charge	31.000 Days X \$0.7562	\$23.44
Total Current Charges		\$246.79

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
Jan 20 - Feb 20	450015155	510	58	452 CCF	1	1.055	477 therms

Non-Gas Cost	477.00 therms X \$0.20886	\$99.63
Gas Cost	477.00 therms X \$0.538780	\$257.00
Energy Efficiency Programs Charge	477.00 therms X \$0.0005	\$0.24
Basic Service Charge	31.000 Days X \$1.11769	\$34.65
Total Current Charges		\$391.52

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.

Find the payment option that works best for you. When it comes to how to pay your energy bill, you have choices.

- You can:
- Set up Automatic Payment in My Account
 - Make a one-time payment online
 - Pay by text
 - Call 1-800-ALLIANT and say, "make a payment."

Explore these and other options and pay your way at alliantenergy.com/paymentoptions.

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 4648411000
 Bill Date Feb 20, 2025

Previous Balance \$499.02
 Payment Received -\$229.24
 Balance Forward *pd 2111* \$269.78
 Current Charges **\$236.82**

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
 Next Meter Reading: Mar 19, 2025 - Mar 24, 2025
 Service Address: RR 1 MUNCI ARPT
 BOONE, IA 50036

Amount Due on Mar 12, 2025
~~\$506.60~~



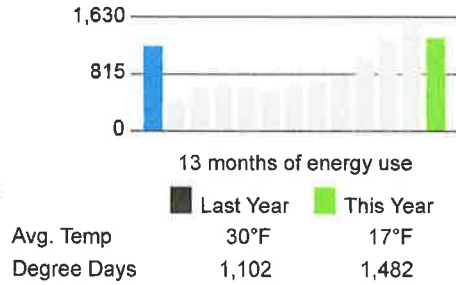
Electric

\$236.82

Electric Meter: 500414494
 Meter Reading

Feb 20	88,526
Jan 20	87,197
<hr/>	
	1,329 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 Mar 12, 2025	\$	506.60
Amount enclosed if Different From Above	\$	<i>236.82</i>

Please Do Not Write In Area Below.

Account Number 4648411000

009163 000022540



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



46484110000000000000000050660000000000005066010



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	Jan 23, 2025	-\$229.24
Total Payments		-\$229.24

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
Jan 20 - Feb 20	500414494	88,526	87,197	1,329 kWh	1	1,329 kWh

Winter Energy	1329.000 kWh X \$0.12041	\$160.02
Tax Benefit Rider Credit	1329.000 kWh X \$-0.00592	-\$7.87
Energy Cost	1329.000 kWh X \$0.0102	\$13.56
Energy Efficiency Programs Charge	1329.000 kWh X \$0.0014	\$1.86
Demand Response Programs Charge	1329.000 kWh X \$0.0023	\$3.06
Regional Transmission Service	1329.000 kWh X \$0.03217	\$42.75
Basic Service Charge	31.000 Days X \$0.7562	\$23.44
Total Current Charges		\$236.82

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.

Find the payment option that works best for you. When it comes to how to pay your energy bill, you have choices.

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Pay by text
Call 1-800-ALLIANT and say, "make a payment."

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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 0025001000
 Bill Date Feb 20, 2025

Previous Balance \$76.80
 Payment Received -\$35.68
 Balance Forward *pd 2/11* \$41.12
 Current Charges **\$37.57**

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
 Next Meter Reading: Mar 19, 2025 - Mar 24, 2025
 Service Address: 424 SNEDDEN DR HOUSE
 BOONE, IA 50036

Amount Due on Mar 12, 2025
~~\$78.69~~



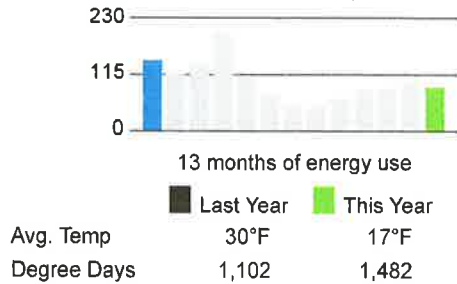
Electric

\$37.57

Electric Meter: 500415094
 Meter Reading

Feb 20	8,844
Jan 20	8,756
88 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 Mar 12, 2025	\$	78.69
Amount enclosed if Different From Above	\$	37.57

Please Do Not Write In Area Below.

Account Number 0025001000

008433 000022883

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

0025001000000000000000007869000000000000786911

AR20250220201547.001.FRD.XML-16985-000022883



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	Jan 23, 2025	-\$35.68
Total Payments		-\$35.68

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
Jan 20 - Feb 20	500415094	8,844	8,756	88 kWh	1	88 kWh

Winter Energy	88.000 kWh X \$0.12041	\$10.60
Tax Benefit Rider Credit	88.000 kWh X \$-0.00592	-\$0.52
Energy Cost	88.000 kWh X \$0.0102	\$0.90
Energy Efficiency Programs Charge	88.000 kWh X \$0.0014	\$0.12
Demand Response Programs Charge	88.000 kWh X \$0.0023	\$0.20
Regional Transmission Service	88.000 kWh X \$0.03217	\$2.83
Basic Service Charge	31.000 Days X \$0.7562	\$23.44
Total Current Charges		\$37.57

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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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).

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Account Number 2770731000

Bill Date Feb 20, 2025

Previous Balance \$2,178.93
 Payment Received -\$950.47
 Balance Forward *pd 2/11* \$1,228.46
 Current Charges **\$1,175.03**

Amount Due on Mar 12, 2025

\$2,403.49

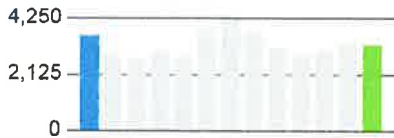
Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
 Next Meter Reading: Mar 19, 2025 - Mar 24, 2025
 Service Address: 424 SNEDDEN DR
 BOONE, IA 50036

THANK YOU FOR YOUR PAYMENT

Payment Received	Jan 23, 2025	-\$950.47
Total Payments		-\$950.47

Your Electric Usage (in kWh)



13 months of energy use

■ Last Year ■ This Year

Avg. Temp 30°F 17°F
 Degree Days 1,102 1,482

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: 31 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Jan 20 - Feb 20	500505931	5,927	5,846	81 kWh	40	3,240 kWh

Winter Energy	3240.000 kWh X \$0.12041	\$390.13
Tax Benefit Rider Credit	3240.000 kWh X -\$0.00592	-\$19.18
Energy Cost	3240.000 kWh X \$0.0102	\$33.05
Energy Efficiency Programs Charge	3240.000 kWh X \$0.0014	\$4.54
Demand Response Programs Charge	3240.000 kWh X \$0.0023	\$7.45
Regional Transmission Service	3240.000 kWh X \$0.03217	\$104.23

Amount Due

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351

Amount Due Mar 12, 2025	\$	2,403.49
Amount enclosed if Different From Above	\$	1175.03

Please Do Not Write In Area Below.

Account Number 2770731000

008434 000022883

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



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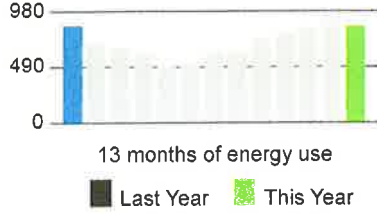


Message Board

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

Basic Service Charge	31.000 Days X \$0.7562	\$23.44
Total Current Charges		\$543.66

Your Electric Usage (in kWh)



Avg. Temp	30°F	17°F
Degree Days	1,102	1,482

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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
Jan 20 - Feb 20	500494724	26,446	25,606	840 kWh	1	840 kWh
Winter Energy		840.000 kWh X \$0.12041		\$101.14		
Tax Benefit Rider Credit		840.000 kWh X \$-0.00592		-\$4.97		
Energy Cost		840.000 kWh X \$0.0102		\$8.57		
Energy Efficiency Programs Charge		840.000 kWh X \$0.0014		\$1.18		
Demand Response Programs Charge		840.000 kWh X \$0.0023		\$1.93		
Regional Transmission Service		840.000 kWh X \$0.03217		\$27.02		
Basic Service Charge		31.000 Days X \$0.7562		\$23.44		
Total Current Charges						\$158.31

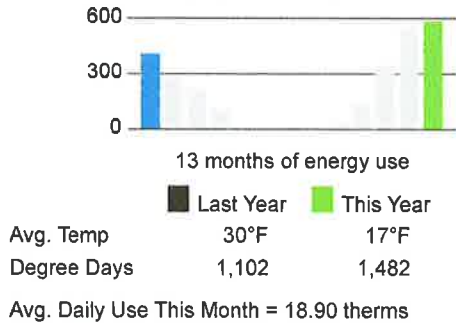
Interstate Power and Light, an Alliant Energy Company

Please recycle

Message Board:

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Your Gas Usage (in 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
Jan 20 - Feb 20	454036483	6,089	5,534	555 CCF	1	1.055	586 therms

Non-Gas Cost	586.00 therms X \$0.20886	\$122.39
Gas Cost	586.00 therms X \$0.538780	\$315.73
Energy Efficiency Programs Charge	586.00 therms X \$0.0005	\$0.29
Basic Service Charge	31.000 Days X \$1.11769	\$34.65
Total Current Charges		\$473.06





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

January 31, 2025
 Project No: 0T5.132411.000
 Invoice No: 0355791
 Client Account: BOONE_CI_IA

Boone/Airport Fueling Improvements

Avgas and Jet A Fuel Tanks and Dispenser Cabinets

Construction Administration (0000002)

Professional Services

	Hours	Amount	
Principal	1.50	294.50	
Project Engineer	2.00	330.00	
Totals	3.50	624.50	
Total Labor			624.50

Billing Limits

	Current	Prior	To-Date	
Total Billings	624.50	4,880.50	5,505.00	
Limit			50,200.00	
Remaining			44,695.00	
		Total this Task		\$624.50

Billings to Date

	Current	Prior	Total	
Labor	624.50	4,880.50	5,505.00	
Totals	624.50	4,880.50	5,505.00	
			Total this Invoice	\$624.50

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 (28 CFR Part 471, Appendix A to Subpart A), relating to the notice of employee rights under federal labor laws.



**BOLTON
& MENK**

Real People. Real Solutions.

1960 Premier Drive
Mankato, MN 56001

Phone: (507) 625-4171
Fax: (507) 625-4177
Bolton-Menk.com

I am writing on behalf of Bolton & Menk to inquire about the most appropriate email address to which we can send our invoices moving forward. Ensuring that our invoices are directed to the correct contact within your accounts payable department will help streamline our billing process and avoid any delays in processing payments.

Could you kindly provide the preferred email address(s) for submitting invoices, to me at cinnamon.moldan@bolton-menk.com. If you don't feel comfortable with this switch or have questions, please call me at 507-905-9604.

Thank you in advance for your time and assistance. Please do not hesitate to reach out if you require any further details or have any questions regarding our invoices.

Best Regards,

Cinnamon Moldan

Cinnamon Moldan
Billing Specialist
Bolton & Menk, Inc.
cinnamon.moldan@bolton-menk.com
507-995-9604



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

Arport

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

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

Previous Balance	Payments	Adjustments Credits	Current Charges
373.65	186.52 CR	0.00	186.90
Payment Summary			
Previous Balance			373.65
Payment by check received on JAN 27			186.52 CR
Balance		<i>Pd 2/11 -</i>	187.13
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			0.24
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			18.28
Late Fee			16.00
Total Current Charges			186.90
Due Date	Mar. 03, 2025	Amount Due	374.03

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 Mar. 03, 2025: ~~374.03~~
186.90

62201000 C7 RP 03 20250203 NNNNNNNY 0025791 0129

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

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



00003337719386000000018713900000000020425000003740336000000



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

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

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

Important Notices and Information :

Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	158.49	158.49	316.98
Other Services	28.64	28.41	57.05
All Services	187.13	186.90	374.03

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.

NOTICE OF RATE INCREASE: The monthly recurring charge (MRC) for most long distance calling plans not associated with a Price for Life or an active Price Lock offer will increase by up to \$6.00. If your plan is impacted, you will see the increase on your first bill on or after March 1, 2025. The new MRC, along with any applied discounts, will be reflected on your bill. Your payment method on file will be charged the new MRC unless you cancel your long distance calling plan before the date above. Otherwise, your continued use of this service tells us you accept the changes stated in this notification.

The monthly recurring charge (MRC) for your non-published and non-listed directory listings will increase by \$2.00 on your first bill on or after March 1, 2025. The new MRC, along with any applied discounts, will be reflected on your bill. You will be charged the new MRC unless you cancel your non-published and non-Listed directory listings before the date above. Otherwise, your continued use of this service tells us you accept the changes stated in this notification.

NOTICE OF RATE INCREASE: The monthly recurring charge (MRC) for most phone (voice) features, including but not limited to Caller ID, Call Waiting, Call Forwarding, and Directory Listings, will increase by up to \$3.00 on or after March 1, 2025. The new MRC, along with any applied discounts, will be reflected on your bill. If your Directory Listings are billed annually, you will see the increase as \$36.00 (\$3.00 per month for 12 months) at the time of your annual billing on or after March 1, 2025. You will be billed the new MRC or annual charge unless you cancel your phone (voice) feature(s) before the date above. Otherwise, your continued use of this service tells us you accept the changes stated in this notification. If you have any questions or would like to learn about money-saving Voice Packages,

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

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

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

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

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone () _____ Home Phone () _____

Signature required

Date

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

P.O. Box 2956
Phoenix, AZ 85062-2956Page: 3 of 6
Bill Date: Feb. 04, 2025**Important Notices and Information :**

visit centurylink.com/chat and use the chat button in the bottom right corner, or call us at 800-244-1111. Please have your account number ready.

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 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: Feb. 04, 2025

Current Charges Summary	Service From Feb. 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	Calls	Mins	
Business Basic III	2	3.5	0.24
Total Usage Charges	2	3.5	0.24
Taxes, Fees and Surcharges			
BOONE County 911 Surcharge			2.00
Federal Excise Tax			4.55
Federal Universal Service Fund Surcharge			10.77
Federal and Other Cost Recovery Fee			0.45
IOWA State Telecommunications Relay Service Surcharge			0.06
Property Surcharge			0.45
Total Taxes, Fees and Surcharges			18.28

Total Current Charges	186.90
------------------------------	---------------

Contact Numbers

Sales, Service & Billing
1-800-777-9594
 visit us online at www.centurylink.com

Charge Detail

Local Service from FEB 04 to MAR 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: Feb. 04, 2025

Charge Detail

Local Service from FEB 04 to MAR 03
Product-ID: 515-432-1018
Usage Charges

Business Basic III	0.24	
Total Usage Charges		0.24

Charge Detail For 515-432-1018	82.93
---------------------------------------	--------------

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
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Total Charge Detail	152.62
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Tax, Fees and Surcharges	18.28
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Total Current Charges	170.90
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 P.O. Box 2956
 Phoenix, AZ 85062-2956

 Page: 6 of 6
 Bill Date: Feb. 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	0.24	0.24
Total	0.00	0.24	0.24

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	JAN19	12:09 pm	AMES	IA	515-231-8633	w	Direct Call	.9	0.06
2	JAN21	02:11 pm	MORRISVL	PA	215-295-4115	w	Direct Call	2.6	0.18
Total for 515-432-1018								3.5	0.24
Total Of Itemized Calls								3.5	0.24

Taxes, Fees and Surcharges

Federal Universal Service Fund Surcharge	3.29	
Federal and Other Cost Recovery Fee	0.45	
Property Surcharge	0.45	
Total Taxes, Fees and Surcharges		4.19

Total CenturyLink Long Distance	12.41
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Business Hours:
8:00 a.m. - 5:00 p.m.
Monday - Friday
Ph: (515) 432-4211 Opt.2

Account Number: 0116030002
Readings From: 1/03/2025
Readings To: 1/31/2025

Airport

0000173
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

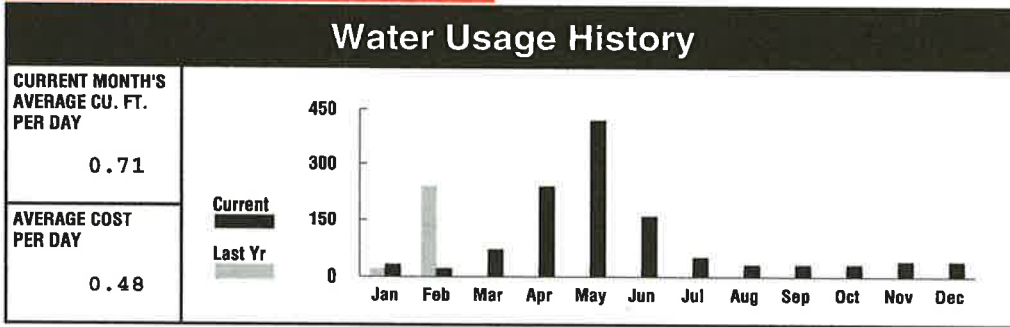
DAYS IN BILLING: 28

SERVICES	PRESENT	PREVIOUS	MULTIPLIER	CONSUMPTION	AMOUNT
WATER	318	316	10.00	20	13.44
SEWER					4.87
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 ▶ 25.21
PREVIOUS BALANCE ▶ pd 2/11 26.41
TOTAL AMOUNT DUE ▶ 51.62

25.21



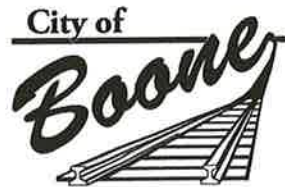
—TO ENSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE RETURN THIS PORTION WITH PAYMENT—

DUE DATE	3/05/2025
AMOUNT DUE NOW	51.62 <i>25.21</i>
AMOUNT DUE AFTER DUE DATE	51.62

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.

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

INVOICE 1655

27-0667



Boone Municipal Airport
Dale Farnham
424 Snedden Drive
Ames, IA 50036
United States

Invoice # 1655
Invoice Date 12/01/2024
Invoice Due 12/31/2024

Amount Due	\$ 200.00
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Transactions

Description	Amount
Membership Renewal - General Service - Boone Municipal Airport - (through December 31, 2025) Dale Farnham Joseph Pundzak	\$ 200.00

renew
to Farnham
Aviation

Total Amount	\$ 200.00
Amount Paid	-\$ 0.00
Amount Due	\$ 200.00

ment team, our sincere thanks for your support of the association and events. Your quality experience and event for all our attendees! THANK YOU!

on (IPAA) are not deductible as charitable contributions for federal income estimates that the non-deductible portion of your 2023 dues/assessments ment for your records.

membership is set to expire, along with your company benefits, on February 28, 2025. To renew with a credit card, please reach out to Kelly at (515) 334-1074 or kelly@amplifymyassociation.com.

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

DES MOINES IA 500

25 FEB 2025 PM 2 L



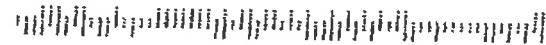
Bill Date: 2/24/25 Acct#: 5974
Due in 20 days. Suspended if
not paid, late fees may apply.
Loc: 328 Corporal Roger Snedden Drive

02/01-02/28	Boone Co 1 mo	\$21.00
03/01-03/31	Boone Co 1 mo	\$21.00
	Total	\$42.00

Terms: Due in 30 days
Acct#: 5974 Total: \$42.00
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



Airport

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 Feb 28, 2025

Invoice 1729

Service Location: 424 CORPORAL SNEDDEN DR, BOONE IA 50036-2969
Due in 20 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
1/24/25	Payment #222617	-\$73.00
2/24/25	1.5yd 1/wk 03/01-03/31	\$73.00
2/26/25	Payment #222856	-\$73.00
Invoice 1729 Total		\$73.00

up to 30	31 to 60	61 to 90	Over 90	Total
\$73.00	\$0.00	\$0.00	\$0.00	\$73.00

The TrashBilling.com Team www.TrashBilling.com

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



Invoice

Bill To: City of Boone
923 8th Street
Boone, IA 50036

C/O: Ondrea Elmquist

PO#: Dale Farnham
DELIVERY

Invoice Number	Invoice Date	Customer Number	Order Number	Terms	Amount
000341858	2025/01/15	8000004	7189	NET 15	70.00

Please see subsequent page(s) for the detailed invoice.

Midwest Quality Wholesale, Inc.
2300 Industrial Park Road
PO BOX 70
Boone, IA 50036

1- 844- 679- 6737

Please include all invoice numbers with your payment.
Make all checks payable to Midwest Quality Wholesale, Inc.
Thank you for your business!



Invoice Detail

8000004 City of Boone

2025/01/15

UPC	Pack/Size	Item Description	Order Qty	Ship Qty	Case Price	Unit Price	Amount
00001009051	80/CS	04460 SCOTT TISSUE	1	1	70.00	.87	70.00
TOTAL							70.00

**RENEWAL PREMIUM NOTICE
PETROLEUM MARKETERS MANAGEMENT INSURANCE COMPANY
CUSTOMER COPY**

Insured: **CITY OF BOONE**
Address: **PO BOX 550 923 8TH STREET
BOONE, IA 50036**

Policy Number: **8601365**
Expiration Date: **4/26/2025**

Premium is for the following site: **BOONE MUNICIPAL AIRPORT in BOONE, IA**

Period of Coverage: **4/27/2025 to 4/26/2026**

Premium due if complete application is received <u>on or before</u> 4/26/2025:	\$ 4,608.00
Premium due if premium or any portion of application received <u>after</u> 4/26/2025:	\$ 4,658.00

NOTE: If a complete application is not received by the expiration date, your policy will expire. Applications will not be processed without premium payment. A signed application must be received before we can renew your policy.

Send with
check -

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA,
515-432-1018

JAN 1, 2024 8:00 AM

INVENTORY REPORT

T 1:AUTO GAS
VOLUME = 2536 GALS
ULLAGE = 435 GALS
90% ULLAGE= 138 GALS
TC VOLUME = 2535 GALS
HEIGHT = 75.56 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 54.6 DEG F

T 2:AVGAS 100 LL
VOLUME = 5782 GALS
ULLAGE = 1271 GALS
90% ULLAGE= 567 GALS
TC VOLUME = 5788 GALS
HEIGHT = 72.67 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 54.0 DEG F

T 3:JET A FUEL
VOLUME = 2754 GALS
ULLAGE = 7052 GALS
90% ULLAGE= 6080 GALS
TC VOLUME = 2754 GALS
HEIGHT = 30.40 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 52.4 DEG F

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA,
515-432 1018

JAN 1, 2024 8:00 AM

OSLD TEST RESULTS

JAN 1, 2024 8:00 AM

T 1:AUTO GAS
PROBE SERIAL NUM 763432
0.2 GAL HR TEST
PER: JAN 1, 2024 PASS

T 2:AVGAS 100 LL
PROBE SERIAL NUM 754699
0.2 GAL HR TEST
PER: JAN 1, 2024 PASS

T 3:JET A FUEL
PROBE SERIAL NUM 900065
0.2 GAL HR TEST
PER: JAN 1, 2024 PASS

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA,
515-432-1018

FEB 1, 2024 8:00 AM

INVENTORY REPORT

T 1:AUTO GAS
VOLUME = 2453 GALS
ULLAGE = 508 GALS
90% ULLAGE= 211 GALS
TC VOLUME = 2470 GALS
HEIGHT = 73.45 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 50.3 DEG F

T 2:AVGAS 100 LL
VOLUME = 5344 GALS
ULLAGE = 1689 GALS
90% ULLAGE= 985 GALS
TC VOLUME = 5382 GALS
HEIGHT = 67.86 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 50.3 DEG F

T 3:JET A FUEL
VOLUME = 2631 GALS
ULLAGE = 7185 GALS
90% ULLAGE= 6203 GALS
TC VOLUME = 2644 GALS
HEIGHT = 29.33 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 48.5 DEG F

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA,
515-432 1018

FEB 1, 2024 8:00 AM

OSLD TEST RESULTS

FEB 1, 2024 8:00 AM

T 1:AUTO GAS
PROBE SERIAL NUM 763432
0.2 GAL HR TEST
PER: FEB 1, 2024 PASS

T 2:AVGAS 100 LL
PROBE SERIAL NUM 754699
0.2 GAL HR TEST
PER: FEB 1, 2024 PASS

T 3:JET A FUEL
PROBE SERIAL NUM 900065
0.2 GAL HR TEST
PER: FEB 1, 2024 PASS

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA,
515-432-1018

MAR 1, 2024 8:00 AM

INVENTORY REPORT

T 1:AUTO GAS
VOLUME = 2321 GALS
ULLAGE = 640 GALS
90% ULLAGE= 343 GALS
TC VOLUME = 2336 GALS
HEIGHT = 69.77 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 50.6 DEG F

T 2:AVGAS 100 LL
VOLUME = 4119 GALS
ULLAGE = 2314 GALS
90% ULLAGE= 2210 GALS
TC VOLUME = 4147 GALS
HEIGHT = 53.97 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 50.7 DEG F

T 3:JET A FUEL
VOLUME = 2631 GALS
ULLAGE = 7185 GALS
90% ULLAGE= 6203 GALS
TC VOLUME = 2644 GALS
HEIGHT = 29.33 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 48.6 DEG F

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA,
515-432-1018

MAR 1, 2024 8:00 AM

OSLD TEST RESULTS

MAR 1, 2024 8:00 AM

T 1:AUTO GAS
PROBE SERIAL NUM 763432
0.2 GAL HR TEST
PER: MAR 1, 2024 PASS

T 2:AVGAS 100 LL
PROBE SERIAL NUM 754699
0.2 GAL HR TEST
PER: MAR 1, 2024 PASS

T 3:JET A FUEL
PROBE SERIAL NUM 900065
0.2 GAL HR TEST
PER: MAR 1, 2024 PASS

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

APR 1, 2024 8:00 AM

INVENTORY REPORT

T 1:AUTO GAS
VOLUME = 2236 GALS
ULLAGE = 725 GALS
90% ULLAGE= 428 GALS
TC VOLUME = 2250 GALS
HEIGHT = 67.50 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 50.8 DEG F

T 2:AVGAS 100 LL
VOLUME = 2805 GALS
ULLAGE = 4228 GALS
90% ULLAGE= 3524 GALS
TC VOLUME = 2823 GALS
HEIGHT = 40.11 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 51.1 DEG F

T 3:JET A FUEL
VOLUME = 2631 GALS
ULLAGE = 7185 GALS
90% ULLAGE= 6203 GALS
TC VOLUME = 2644 GALS
HEIGHT = 29.33 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 48.9 DEG F

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

APR 1, 2024 8:00 AM

OSLD TEST RESULTS

APR 1, 2024 8:00 AM

T 1:AUTO GAS
PROBE SERIAL NUM 763432

0.2 GAL/HR TEST
PER: APR 1, 2024 PASS

T 2:AVGAS 100 LL
PROBE SERIAL NUM 754699

0.2 GAL/HR TEST
PER: APR 1, 2024 PASS

T 3:JET A FUEL
PROBE SERIAL NUM 900065

0.2 GAL/HR TEST
PER: APR 1, 2024 PASS

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

MAY 1, 2024 8:00 AM

INVENTORY REPORT

T 1:AUTO GAS
VOLUME = 2155 GALS
ULLAGE = 808 GALS
90% ULLAGE= 509 GALS
TC VOLUME = 2164 GALS
HEIGHT = 65.39 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 58.6 DEG F

T 2:AVGAS 100 LL
VOLUME = 1796 GALS
ULLAGE = 5237 GALS
90% ULLAGE= 4533 GALS
TC VOLUME = 1805 GALS
HEIGHT = 29.05 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 53.4 DEG F

T 3:JET A FUEL
VOLUME = 2634 GALS
ULLAGE = 7182 GALS
90% ULLAGE= 6200 GALS
TC VOLUME = 2644 GALS
HEIGHT = 29.35 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 50.9 DEG F

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

MAY 1, 2024 8:00 AM

OSLD TEST RESULTS

MAY 1, 2024 8:00 AM

T 1:AUTO GAS
PROBE SERIAL NUM 763432

0.2 GAL/HR TEST
PER: MAY 1, 2024 PASS

T 2:AVGAS 100 LL
PROBE SERIAL NUM 754699

0.2 GAL/HR TEST
PER: MAY 1, 2024 PASS

T 3:JET A FUEL
PROBE SERIAL NUM 900065

0.2 GAL/HR TEST
PER: MAY 1, 2024 PASS

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

JUN 1, 2024 8:00 AM

INVENTORY REPORT

T 1:AUTO GAS
VOLUME = 1971 GALS
ULLAGE = 990 GALS
90% ULLAGE= 693 GALS
TC VOLUME = 1974 GALS
HEIGHT = 60.46 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 57.6 DEG F

T 2:AVGAS 100 LL
VOLUME = 4099 GALS
ULLAGE = 2934 GALS
90% ULLAGE= 2230 GALS
TC VOLUME = 4109 GALS
HEIGHT = 53.77 INCHES
WATER VOL = 10 GALS
WATER = 0.95 INCHES
TEMP = 56.8 DEG F

T 3:JET A FUEL
VOLUME = 6695 GALS
ULLAGE = 3121 GALS
90% ULLAGE= 2139 GALS
TC VOLUME = 6711 GALS
HEIGHT = 58.36 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 54.8 DEG F

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

JUN 1, 2024 8:00 AM

OSLD TEST RESULTS

JUN 1, 2024 8:00 AM

T 1:AUTO GAS
PROBE SERIAL NUM 763432

0.2 GAL/HR TEST
PER: JUN 1, 2024 PASS

T 2:AVGAS 100 LL
PROBE SERIAL NUM 754699

0.2 GAL/HR TEST
PER: JUN 1, 2024 PASS

T 3:JET A FUEL
PROBE SERIAL NUM 900065

0.2 GAL/HR TEST
PER: JUN 1, 2024 PASS

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

JUL 1, 2024 8:00 AM

INVENTORY REPORT

T 1:AUTO GAS

VOLUME = 1748 GALS
ULLAGE = 1213 GALS
90% ULLAGE= 916 GALS
TC VOLUME = 1745 GALS
HEIGHT = 54.30 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 61.6 DEG F

T 2:AVGAS 100 LL

VOLUME = 2170 GALS
ULLAGE = 4863 GALS
90% ULLAGE= 4159 GALS
TC VOLUME = 2168 GALS
HEIGHT = 33.09 INCHES
WATER VOL = 10 GALS
WATER = 0.98 INCHES
TEMP = 60.9 DEG F

T 3:JET A FUEL

VOLUME = 6706 GALS
ULLAGE = 3110 GALS
90% ULLAGE= 2128 GALS
TC VOLUME = 6714 GALS
HEIGHT = 58.44 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 57.5 DEG F

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

JUL 1, 2024 8:00 AM

CSLD TEST RESULTS

JUL 1, 2024 8:00 AM

T 1:AUTO GAS

PROBE SERIAL NUM 763432

0.2 GAL/HR TEST

PER: JUL 1, 2024 PASS

T 2:AVGAS 100 LL

PROBE SERIAL NUM 754699

0.2 GAL/HR TEST

PER: JUL 1, 2024 PASS

T 3:JET A FUEL

PROBE SERIAL NUM 900065

0.2 GAL/HR TEST

PER: JUL 1, 2024 PASS

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

AUG 1, 2024 8:00 AM

INVENTORY REPORT

T 1:AUTO GAS

VOLUME = 1596 GALS
ULLAGE = 1365 GALS
90% ULLAGE= 1068 GALS
TC VOLUME = 1590 GALS
HEIGHT = 50.65 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 65.8 DEG F

T 2:AVGAS 100 LL

VOLUME = 4388 GALS
ULLAGE = 2645 GALS
90% ULLAGE= 1941 GALS
TC VOLUME = 4368 GALS
HEIGHT = 56.72 INCHES
WATER VOL = 9 GALS
WATER = 0.93 INCHES
TEMP = 66.0 DEG F

T 3:JET A FUEL

VOLUME = 3060 GALS
ULLAGE = 6743 GALS
90% ULLAGE= 5366 GALS
TC VOLUME = 3060 GALS
HEIGHT = 35.84 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 61.4 DEG F

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

AUG 1, 2024 8:00 AM

CSLD TEST RESULTS

AUG 1, 2024 8:00 AM

T 1:AUTO GAS

PROBE SERIAL NUM 763432

0.2 GAL/HR TEST

PER: AUG 1, 2024 PASS

T 2:AVGAS 100 LL

PROBE SERIAL NUM 754699

0.2 GAL/HR TEST

PER: AUG 1, 2024 PASS

T 3:JET A FUEL

PROBE SERIAL NUM 900065

0.2 GAL/HR TEST

PER: AUG 1, 2024 PASS

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

SEP 1, 2024 8:00 AM

INVENTORY REPORT

T 1:AUTO GAS

VOLUME = 1268 GALS
ULLAGE = 1593 GALS
90% ULLAGE= 1396 GALS
TC VOLUME = 1261 GALS
HEIGHT = 42.75 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 66.8 DEG F

T 2:AVGAS 100 LL

VOLUME = 4815 GALS
ULLAGE = 2218 GALS
90% ULLAGE= 1514 GALS
TC VOLUME = 4780 GALS
HEIGHT = 62.13 INCHES
WATER VOL = 9 GALS
WATER = 0.90 INCHES
TEMP = 69.4 DEG F

T 3:JET A FUEL

VOLUME = 5291 GALS
ULLAGE = 4525 GALS
90% ULLAGE= 3543 GALS
TC VOLUME = 5278 GALS
HEIGHT = 48.24 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 65.0 DEG F

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

SEP 1, 2024 8:00 AM

CSLD TEST RESULTS

SEP 1, 2024 8:00 AM

T 1:AUTO GAS

PROBE SERIAL NUM 763432

0.2 GAL/HR TEST

PER: SEP 1, 2024 PASS

T 2:AVGAS 100 LL

PROBE SERIAL NUM 754699

0.2 GAL/HR TEST

PER: SEP 1, 2024 PASS

T 3:JET A FUEL

PROBE SERIAL NUM 900065

0.2 GAL/HR TEST

PER: SEP 1, 2024 PASS

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

OCT 1, 2024 6:00 AM

INVENTORY REPORT

T 1:AUTO GAS
VOLUME = 988 GALS
ULLAGE = 1973 GALS
90% ULLAGE= 1676 GALS
TC VOLUME = 982 GALS
HEIGHT = 34.96 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 67.7 DEG F

T 2:AVGAS 100 LL
VOLUME = 3219 GALS
ULLAGE = 3814 GALS
90% ULLAGE= 3110 GALS
TC VOLUME = 3200 GALS
HEIGHT = 44.85 INCHES
WATER VOL = 9 GALS
WATER = 0.90 INCHES
TEMP = 67.7 DEG F

T 3:JET A FUEL
VOLUME = 4697 GALS
ULLAGE = 5119 GALS
90% ULLAGE= 4137 GALS
TC VOLUME = 4687 GALS
HEIGHT = 44.45 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 64.4 DEG F

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

OCT 1, 2024 8:00 AM

CSLD TEST RESULTS

OCT 1, 2024 8:00 AM

T 1:AUTO GAS
PROBE SERIAL NUM 763432

0.2 GAL/HR TEST
PER: OCT 1, 2024 PASS

T 2:AVGAS 100 LL
PROBE SERIAL NUM 754699

0.2 GAL/HR TEST
PER: OCT 1, 2024 PASS

T 3:JET A FUEL
PROBE SERIAL NUM 900065

0.2 GAL/HR TEST
PER: OCT 1, 2024 PASS

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

NOV 1, 2024 6:00 AM

INVENTORY REPORT

T 1:AUTO GAS
VOLUME = 735 GALS
ULLAGE = 2226 GALS
90% ULLAGE= 1929 GALS
TC VOLUME = 731 GALS
HEIGHT = 38.50 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 66.7 DEG F

T 2:AVGAS 100 LL
VOLUME = 5521 GALS
ULLAGE = 1512 GALS
90% ULLAGE= 808 GALS
TC VOLUME = 5494 GALS
HEIGHT = 69.86 INCHES
WATER VOL = 9 GALS
WATER = 0.92 INCHES
TEMP = 66.4 DEG F

T 3:JET A FUEL
VOLUME = 4650 GALS
ULLAGE = 5166 GALS
90% ULLAGE= 4184 GALS
TC VOLUME = 4640 GALS
HEIGHT = 44.14 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 64.0 DEG F

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

NOV 1, 2024 7:39 AM

CSLD TEST RESULTS

NOV 1, 2024 7:39 AM

T 1:AUTO GAS
PROBE SERIAL NUM 763432

0.2 GAL/HR TEST
PER: NOV 1, 2024 PASS

T 2:AVGAS 100 LL
PROBE SERIAL NUM 754699

0.2 GAL/HR TEST
PER: NOV 1, 2024 PASS

T 3:JET A FUEL
PROBE SERIAL NUM 900065

0.2 GAL/HR TEST
PER: NOV 1, 2024 PASS

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

DEC 1, 2024 6:00 AM

INVENTORY REPORT

T 1:AUTO GAS
VOLUME = 609 GALS
ULLAGE = 2352 GALS
90% ULLAGE= 2055 GALS
TC VOLUME = 608 GALS
HEIGHT = 25.13 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 60.4 DEG F

T 2:AVGAS 100 LL
VOLUME = 4221 GALS
ULLAGE = 2812 GALS
90% ULLAGE= 2108 GALS
TC VOLUME = 4219 GALS
HEIGHT = 55.00 INCHES
WATER VOL = 9 GALS
WATER = 0.92 INCHES
TEMP = 60.4 DEG F

T 3:JET A FUEL
VOLUME = 4574 GALS
ULLAGE = 5242 GALS
90% ULLAGE= 4260 GALS
TC VOLUME = 4576 GALS
HEIGHT = 43.65 INCHES
WATER VOL = 0 GALS
WATER = 0.00 INCHES
TEMP = 58.8 DEG F

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

DEC 1, 2024 8:00 AM

CSLD TEST RESULTS

DEC 1, 2024 8:00 AM

T 1:AUTO GAS
PROBE SERIAL NUM 763432

0.2 GAL/HR TEST
PER: DEC 1, 2024 PASS

T 2:AVGAS 100 LL
PROBE SERIAL NUM 754699

0.2 GAL/HR TEST
PER: DEC 1, 2024 PASS

T 3:JET A FUEL
PROBE SERIAL NUM 900065

0.2 GAL/HR TEST
PER: DEC 1, 2024 PASS

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

JAN 5, 2024 10:33 AM

LIQUID STATUS

JAN 5, 2024 10:33 AM

L 1:EAST DISP
SENSOR NORMAL

L 2:WEST DISP
SENSOR NORMAL

L 3:SOUTH TANK SUMP
SENSOR NORMAL

L 4:NORTH TANK SUMP
SENSOR NORMAL

* * * * * END * * * * *

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

FEB 1, 2024 8:11 AM

LIQUID STATUS

FEB 1, 2024 8:11 AM

L 1:EAST DISP
SENSOR NORMAL

L 2:WEST DISP
SENSOR NORMAL

L 3:SOUTH TANK SUMP
SENSOR NORMAL

L 4:NORTH TANK SUMP
SENSOR NORMAL

* * * * * END * * * * *

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

MAR 1, 2024 8:50 AM

LIQUID STATUS

MAR 1, 2024 8:50 AM

L 1:EAST DISP
SENSOR NORMAL

L 2:WEST DISP
SENSOR NORMAL

L 3:SOUTH TANK SUMP
SENSOR NORMAL

L 4:NORTH TANK SUMP
SENSOR NORMAL

* * * * * END * * * * *

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

APR 1, 2024 10:19 AM

LIQUID STATUS

APR 1, 2024 10:19 AM

L 1:EAST DISP
SENSOR NORMAL

L 2:WEST DISP
SENSOR NORMAL

L 3:SOUTH TANK SUMP
SENSOR NORMAL

L 4:NORTH TANK SUMP
SENSOR NORMAL

* * * * * END * * * * *

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

MAY 1, 2024 5:16 PM

LIQUID STATUS

MAY 1, 2024 5:16 PM

L 1:EAST DISP
SENSOR NORMAL

L 2:WEST DISP
SENSOR NORMAL

L 3:SOUTH TANK SUMP
SENSOR NORMAL

L 4:NORTH TANK SUMP
SENSOR NORMAL

* * * * * END * * * * *

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

JUN 3, 2024 7:58 AM

LIQUID STATUS

JUN 3, 2024 7:58 AM

L 1:EAST DISP
SENSOR NORMAL

L 2:WEST DISP
SENSOR NORMAL

L 3:SOUTH TANK SUMP
SENSOR NORMAL

L 4:NORTH TANK SUMP
SENSOR NORMAL

* * * * * END * * * * *

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

JUL 7. 2024 7:28 AM

LIQUID STATUS

JUL 7. 2024 7:28 AM

L 1:EAST DISP
SENSOR NORMAL

L 2:WEST DISP
SENSOR NORMAL

L 3:SOUTH TANK SUMP
SENSOR NORMAL

L 4:NORTH TANK SUMP
SENSOR NORMAL

* * * * * END * * * * *

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

AUG 1. 2024 10:10 AM

LIQUID STATUS

AUG 1. 2024 10:10 AM

L 1:EAST DISP
SENSOR NORMAL

L 2:WEST DISP
SENSOR NORMAL

L 3:SOUTH TANK SUMP
SENSOR NORMAL

L 4:NORTH TANK SUMP
SENSOR NORMAL

* * * * * END * * * * *

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

SEP 4. 2024 1:49 PM

LIQUID STATUS

SEP 4. 2024 1:49 PM

L 1:EAST DISP
SENSOR NORMAL

L 2:WEST DISP
SENSOR NORMAL

L 3:SOUTH TANK SUMP
SENSOR NORMAL

L 4:NORTH TANK SUMP
SENSOR NORMAL

* * * * * END * * * * *

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

OCT 1. 2024 9:47 AM

LIQUID STATUS

OCT 1. 2024 9:47 AM

L 1:EAST DISP
SENSOR NORMAL

L 2:WEST DISP
SENSOR NORMAL

L 3:SOUTH TANK SUMP
SENSOR NORMAL

L 4:NORTH TANK SUMP
SENSOR NORMAL

* * * * * END * * * * *

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

NOV 1. 2024 7:39 AM

LIQUID STATUS

NOV 1. 2024 7:39 AM

L 1:EAST DISP
SENSOR NORMAL

L 2:WEST DISP
SENSOR NORMAL

L 3:SOUTH TANK SUMP
SENSOR NORMAL

L 4:NORTH TANK SUMP
SENSOR NORMAL

* * * * * END * * * * *

BOONE MUNICIPAL APT
424 SNEDDEN DR.
BOONE, IA.
515-432-1018

DEC 2. 2024 2:34 PM

LIQUID STATUS

DEC 2. 2024 2:34 PM

L 1:EAST DISP
SENSOR NORMAL

L 2:WEST DISP
SENSOR NORMAL

L 3:SOUTH TANK SUMP
SENSOR NORMAL

L 4:NORTH TANK SUMP
SENSOR NORMAL

* * * * * END * * * * *

Iowa UST Operator Inspection Checklist

Boone Municipal Airport
424 Cpl. Roger Snedden Drive
Boone, IA 50036

Required Activities													
	1/26/2024	2/25/2024	3/26/2024	4/25/2024	5/25/2024	6/24/2024	7/24/2024	8/23/2024	9/22/2024	10/22/2024	11/21/2024	12/21/2024	1/20/2025
Spill Containment Area													
Check equipment for damage; is the spill bucket free of cracks, holes, bulges, or other defects?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is the spill bucket free of fuel, water, or debris? If no, remove liquids and debris.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Check the fill cap; does it fit securely on the fill pipe and is the gasket in good condition?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is the fill pipe free of obstructions that may affect fuel delivery? If yes, remove obstructions.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
For double-walled spill buckets, check for leaks in the interstice. If not applicable, write N/A	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Release Detection System													
Check release detection equipment to ensure it is operating with no alarms or other unusual operating conditions present.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Review your release detection records and ensure they are current.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Inspector Name/Initials													
	DJS	DJS	DJS	DJS	DJS	DJS	DJS	DJS	DJS	DJS	DJS	DJS	DJS
Were problems found during the walkthrough inspection? If yes, identify issue and document correction or repairs completed.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
UST System Maintenance/Repair Record													
Identify problem/defective UST system component	Date of Repair						Who Did the Repair?						



Mid Iowa Petroleum Equipment LLC
 108 W Madison
 Marshalltown IA 50158
 641-7527575

SERVICE STATEMENT

Statement Date: 08/01/2024

License:

TO: Farnham Aviation
 Boone Municipal Airport
 424 Snedden Drive
 Boone IA 50036

Past Due: \$2,754.66

Invoice#	Inv Date	Due Date	Description	Amount	Balance
5745	06/27/2024	07/27/2024	Yearly testing and change filters - SEE	2,754.66	2,754.66
Subtotal:				2,754.66	2,754.66

Current 0.00	1-30 Days 2,754.66	31-60 Days 0.00	61-90 Days 0.00	91 + Days 0.00
-----------------	-----------------------	--------------------	--------------------	-------------------

Please Pay This Amount

2,754.66

Terms: All invoices are due and payable within 30DY of receipt. A service charge of 18.00 % per annum will be computed on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

PETROLEUM MARKETERS MANAGEMENT INSURANCE COMPANY

2894 – 106th Street, PO Box 7628, Urbandale, IA 50323
(515) 334-3001 (phone), (515) 334-3013 (fax), (800) 942-1000 (toll-free)

RENEWAL APPLICATION

Renewals will not be processed without a signed and dated application

CITY OF BOONE
PO BOX 550 923 8TH STREET
BOONE, IA 50036

Policy Number: **8601365**
Expiration Date: **4/26/2025**
Occurrence: **\$1,000,000**
Aggregate Limit **\$1,000,000**
Deductible: **\$10,000**

Dear Policyholder:

The pollution liability insurance policy on your underground storage tank(s) is due for renewal in approximately 60 days. This renewal application shows site information and who is covered by your policy:

To maintain continuous coverage for your Underground Storage Tank (UST) system, Petroleum Marketers Management Insurance Company (PMMIC) must receive a complete application AND full premium payment on or before your expiration date. If a complete application and full premium are not received on or before the expiration date, you will be subjected to a \$50 surcharge, due and payable immediately to avoid termination of your UST coverage.

A **COMPLETE APPLICATION** consists of the following:

1. An update or confirmation of all information contained in this notice.
2. Documentation of modifications to your UST system since your last application.
3. Notice of any changes of the site name, site ownership or additional insured.
4. **Most recent 12 months of leak detection records for each tank and line.**
5. Signed copy of this renewal application with all changes noted.
6. Appropriate **premium** payment as indicated in this notice.
7. Confirmation of UST system technical compliance as needed.
8. **If all the above is NOT submitted, the application is NOT complete.**

IF THERE HAS BEEN ANY INDICATION OF A RELEASE, PLEASE PROVIDE DETAILS WITH THIS RENEWAL APPLICATION AND CONTACT OUR CLAIMS DEPARTMENT.

IF THERE HAVE BEEN ANY ADDITIONS OR MODIFICATIONS OF THE POLICYHOLDER, OWNER, LESSEE, LESSOR OR THE ADDITIONAL INSURED(S), PLEASE PROVIDE DOCUMENTATION OF THESE CHANGES WITH THIS RENEWAL APPLICATION.

New DNR rules that were effective as of 10/13/2021 require additional testing and inspections of your UST system. Please note:

1. These requirements are now due and you must submit the testing and inspection documentation with this renewal and all future renewals.
2. Please note this information is reported to the DNR as part of your compliance inspection requirements.
3. Please refer to the area of this renewal application immediately after your tank system information for the specific documentation requirements.

PLEASE CONFIRM THE FOLLOWING POLICY INFORMATION

Policyholder/Insured

Name: **CITY OF BOONE**
Federal Tax ID #: **426004291**
Address: **PO BOX 550 923 8TH STREET**
City: **BOONE**
State: **IA** Zip Code: **50036**
Phone: **(515) 432-4211**
Contact Name: **BILL SKARE**
Contact Phone: **(515) 432-4211**
Contact Fax:
Contact E-mail: **bskare@city.boone.ia.us**

Site Information

Name: **BOONE MUNICIPAL AIRPORT**
Address: **RT 1 500 CPL ROGER SNEDDEN DR**
City: **BOONE**
State: **IA** Zip Code: **50036**
Contact Name: **DALE FARNHAM**
Contact Phone: **(515) 432-1018**
Contact Fax:
Contact Email: **defarnham@msn.com**

Additional Insured(s)

Name: **Farnham Aviation Services, LLC**
Address: **424 Snedden Drive**
City: **Boone**
State: **IA** Zip Code: **50036**
Phone:
Fax:
E-mail: **defarnham@msn.com**
Type: **Leasee**

PLEASE CONFIRM THE FOLLOWING SITE INFORMATION

1. The number of dispenser(s) at your site is: **3**
2. NESHAP Throughput Category is: **Less than 10,000 gallons**

Please submit a **completed** NESHAP Notification form if **NO** data is indicated above or your throughput category has changed for gasoline dispensing facilities only. The form may be downloaded from www.pmmic.com under Forms\Iowa\IDNR & EPA Forms.

PLEASE CONFIRM THE FOLLOWING COMPLIANCE INFORMATION

Class A Operator

Name: **DALE FARNHAM**
Trainer: **IOWA STATE UNIVERSITY**
Training Date: **1/28/2017**
Certificate #: **809474**
(if applicable)

Class B Operator

Name: **DAVID MORGAN**
Trainer: **AMERICAN PETROLEUM INSTITUTE/ANTEA GROUP**
Training Date: **9/29/2011**
Certificate #: **15600587**
(if applicable)

11/10/17
11:00 AM
11/10/17

PLEASE NOTE ANY CHANGES TO EXISTING TANK INFORMATION

1. Have there been any changes to the status of the tanks at your site such as removals, closures, temporary closures or new installations during the past 12 months? Yes No
2. Have any changes been made to your tanks or piping, such as changing from a suction to pressure delivery system, changes in leak detection methods, tanks, or piping, adding cathodic, spill or overfill protection? Yes No

	<u>4</u>	<u>5</u>	<u>6</u>
Installation Year	1987	1991	1991
Capacity (gal.)	10,000	3,000	7,000
Product	Jet Fuel	Super Uni	AV Gas
Compartments	1	1	1
Status	Regulated tank - active	Regulated tank - active	Regulated tank - active
Tank Material	Fiberglass	Clad Steel	Clad Steel
Double Walled	No	No	No
Interior Lined	No	No	No
Lining Inspection Required	No	No	No
Cathodic Type	None	None	None
Leak Detection	ATG	ATG	ATG
Spill Capacity	15 gallon	5 gallon	5 gallon
Overfill Device	Auto Shutoff	Auto Shutoff	Auto Shutoff
Line Material	Flex Pipe	Flex Pipe	Flex Pipe
Double Walled	Yes	Yes	Yes
Cathodic Type	None	None	None
Delivery System	Pressure	Safe Suction	Safe Suction
Leak Detection	LTT	N/A	N/A
Leak Detector	Mechanical	N/A	N/A
Vapor Recovery	Not Required		
Installed	Not Required		
Tested	Not Required		

PLEASE PROVIDE THE FOLLOWING INFORMATION

Our records indicate that pressurized piping is present at your site. You are required to provide an annual test on the electronic/mechanical line leak detector and you must also provide line tightness testing annually. If you are using an ATG, submit one (1) passing line leak detection printout for each month which shows 3.0 and 0.2gph tests on each line OR submit a log. If the current printout (within 60 days of renewal date) shows a 0.1gph test within 12 months, you only need to send one (1) printout. Enclosed?
 Yes No

Our records indicate that an ATG is used at your site as leak detection. Please submit copies of one (1) passing leak status report from the ATG for each of the last 12 months at the certified level including inventory information. Original printouts will NOT be reviewed and will be returned for you to copy and resubmit. Yes No

Please provide documentation that you have conducted the 30 day walkthrough inspections for your site. Documentation must indicate that you have conducted the inspections every 30 days for the previous 12 months. Yes No

Please provide documentation of the passing 3 year tests of your spill basins for each tank compartment or if you have Double Walled spill basins and elect to inspect them every 30 days provide documentation that you conducted the inspections every 30 days for the previous 12 months. Yes No

Please provide documentation of the passing 3 year tests of your Overfill prevention device for each tank compartment. Yes No

Please provide documentation of the annual passing tests of the proper operation of your applicable Leak Detection equipment ATG probes, leak detectors, and electronic sensors.

Yes No

Please provide documentation of the passing 3 year tests of any secondary containment (e.g. under dispenser containment, tank top piping sumps, piping junction sumps) used as part of the piping leak detection system.

Yes No

Submit the information required above along with the signed renewal notice and premium payment to renew your insurance.

Yes No

Please return this page with premium payment to: **PETROLEUM MARKETERS MANAGEMENT INSURANCE COMPANY**
2894 – 106TH STREET, PO BOX 7628
URBANDALE, IA 50323

Please do NOT staple check(s).

RENEWAL PREMIUM NOTICE
PETROLEUM MARKETERS MANAGEMENT INSURANCE COMPANY
REMITTANCE COPY

Insured: **CITY OF BOONE**
Address: **PO BOX 550 923 8TH STREET**
BOONE, IA 50036

Policy Number: **8601365**
Expiration Date: **4/26/2025**

Premium is for the following site: **BOONE MUNICIPAL AIRPORT** in **BOONE, IA**

Period of Coverage: **4/27/2025** to **4/26/2026**

Premium due if complete application is received on or before 4/26/2025: **\$ 4,608.00**
Premium due if premium or any portion of application received after 4/26/2025: **\$ 4,658.00**

NOTE: If a complete application is not received by the expiration date, your policy will expire. Applications will not be processed without premium payment. A signed application must be received before we can renew your policy.

PLEASE NOTE ANY CHANGES TO OWNERSHIP BACKGROUND INFORMATION

1. Is any owner, operator, affiliate or any of the facilities listed on this application subject to an enforcement action by any regulatory agency in the United States, for any violation of petroleum storage tank technical requirements or environmental regulations? ___ Yes No

If **yes**, provide a copy of the regulatory "notice of violation" letter.

2. Do you plan to remove, replace, repair, permanently or temporarily close any existing tank system(s) or install any other petroleum storage equipment at this site in the next 14 months? Yes ___ No

POLICY RENEWAL ATTESTATION

I acknowledge all information provided in this renewal application and confirm that this information is true and accurate, or if any of the information is not true and accurate, I have updated and corrected the information and included all updates and corrections with this signed renewal application. I am not aware of any release that has occurred at this facility in the last 12 months, or if there has been a release I have provided documentation of the release to PMMIC.

I understand that the foregoing information is provided as an inducement to meet financial responsibility requirements as defined by the Federal EPA. Any false or misleading information can be grounds for cancellation of coverage.

Dale E. Farnham Airport Manager 2/6/2025
Signature Title Date
Dale E. Farnham 515-291-5094
Printed Name Daytime Phone Number Fax Number
defarnham@msn.com
Federal Taxpayer ID Number E-mail Address

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PETROLEUM MARKETERS MANAGEMENT INSURANCE COMPANY

2894 – 106th Street, PO Box 7628, Urbandale, IA 50323
(515) 334-3001 (phone), (515) 334-3013 (fax), (800) 942-1000 (toll-free)

LEAK DETECTION REQUIREMENTS

Beginning January 1, 2007, the Iowa Department of Natural Resources (IDNR) requires that your Underground Storage Tank facility be inspected and all compliance documentation be verified. The Petroleum Marketers Management Insurance Company (PMMIC) inspection will satisfy the regulatory inspection requirement. Your completed insurance renewal application will satisfy the compliance verification. A properly completed renewal application must include the **MOST RECENT 12 MONTHS OF LEAK DETECTION RECORDS FOR EACH TANK AND LINE.**

To satisfy the leak detection requirements, the following records are required at renewal, based upon your leak detection method:

- **Most recent 12 months of leak detection records, for each tank:**
 1. Automatic Tank Gauge (ATG) - Submit one (1) passing test (0.1 or 0.2 gph) for each month at the certified level. Product levels are shown on some leak test reports, but always on the inventory report (within 24 hours of the test date). We do not require inventory information with CSLD test results.
 2. Interstitial Monitoring - Submit the 12-month log or contact report for each month.
 3. SIR - Submit summary report for each month, preferably a quarterly or annual report.
 4. Daily Inventory Control - Submit record for each month plus last precision tank test.
 5. Manual Tank Gauge (for tanks 2,000 gal. or less) - Submit record for each month. If tank is 1,001 to 2000 gallons, an annual tank tightness test is also required unless tank has corrosion protection and spill overfill.
 6. Vapor or Groundwater Monitoring - Submit current 12-month log.

- **Leak detection records for pressurized or unsafe suction lines:**
 1. Automatic Tank Gauge - Submit one (1) passing line leak detection printout for each month which shows 3.0, 0.2 and 0.1 gph tests on each line OR log. We accept a "current" printout on each line (in lieu of 12 monthly printouts) as long as the 3.0 test is current, within 60 days and the 0.1 test is within 12 months.
 2. Interstitial Monitoring - Submit log or sump reports for each month.
 3. SIR - Same as #3 above.
 4. Vapor or Groundwater Monitoring - Submit 12-month log.
 5. Line Tightness Testing - Submit annual test.
 6. Unsafe Suction - Submit line tightness test every 3 years, providing the most recent.

NOTE: If line leak detection method is #2, #3, #4 or #5, an annual line leak detector test is required.

The above leak detection records are required for PMMIC insureds at the time of renewal.

PMMIC is requiring that all insureds photocopy the printouts, keeping the originals to be left on site. We will not review original ATG printouts, but will return them for you to copy and re-send. It is up to you to provide the tests as described above in order.

Please arrange the printouts in chronological order, getting as many complete tests on a sheet as possible, including inventory information. We want only 1 test per tank/line per month. If we cannot see the date of the test or the result of the test, we cannot use the test. If you use scotch tape in the process, do not cover any printed information because it will not copy.

Please understand that the leak detection requirements outlined above has always been a part of Iowa Department of Natural Resources' regulatory requirements. Thank you for your cooperation.

PETROLEUM MARKETERS MANAGEMENT INSURANCE COMPANY

2894 – 106th Street, PO Box 7628, Urbandale, IA 50323
(515) 334-3001 (phone), (515) 334-3013 (fax), (800) 942-1000 (toll-free)

PRIVACY NOTICE

We at Petroleum Marketers Management Insurance Company (PMMIC) are concerned about the privacy of our policyholders. Please review this notice of the PMMIC privacy policy sent to policyholders.

PMMIC takes steps to safeguard and protect the information collected from our policyholders and limits how that information may be shared with other sources.

We may obtain information about you through various means, including the transactions that may occur between you and PMMIC and information that may be obtained from third parties. Information we may obtain during the application, inspection or claims process will be kept private and only divulged in accordance with the law.

There may be employees, agents and organizations acting on behalf of PMMIC that will maintain control over this information in order to conduct business on behalf of the company. Strict confidentiality is imposed in dealing with policyholder information and safeguards are utilized to maintain this confidentiality. Access to files, to the PMMIC physical premises, to databases and other means to obtain your information are limited by PMMIC.

There are situations in which we may be required to provide information we have obtained on our policyholders. These include legal proceedings, to protect against potential or actual fraud, and to provide required information to governmental subdivisions, such as the Iowa Department of Natural Resources (IDNR), the US EPA, and the Iowa UST Fund. PMMIC will release information to IDNR to satisfy inspection requirements for each policyholder. If you do not want this information released to IDNR, you must submit a request to PMMIC to withhold this information from IDNR prior to PMMIC conducting an inspection at your facility. PMMIC will notify IDNR of all owners who have requested that this information be withheld.

PMMIC reserves the right to change our privacy notice in the future. Policyholders will be notified of any changes in our privacy policy that may occur.

Have you completed the New IA UST Regulatory Requirements?

In addition to your monthly and annual leak detection provided to PMMIC at your tank insurance renewal, there are additional EPA/DNR regulations implemented as of 2021.

Please use the following guide to help you determine if you are compliant:

- ✓ Release Detection System Equipment Functionality tests and inspection results, i.e. ATG probe, line leak detectors and liquid sensor **(due every year)**
Date Completed: July 2024 (provide copy)
- ✓ Overfill Prevention Equipment Functionality test results **(due every 3 years)**
Date Completed: July 2024 (provide copy)
- ✓ Spill Prevention Equipment Tightness test results, i.e. spill bucket **(due every 3 years)**
Date Completed: July 2024 (provide copy)
- ✓ Product Pipe Containment Sump Tightness test results, i.e. tank top, junction, under dispenser, etc. **(due every 3 years) *IF APPLICABLE**
*Required on secondarily contained UST systems using interstitial monitoring as release detection method.
Date Completed: _____ (provide copy)
- ✓ 30 Day Walkthrough Inspections
*If records are kept onsite, a PMMIC inspector will photograph these annually.
*If records are kept offsite, please provide to PMMIC with your renewal.
- ✓ Annual Walkthrough Inspections
*No action required as your PMMIC annual inspection is accepted by Iowa DNR.
- ✓ Biennial (every 2 years) Compliance Inspection
*No action required as this is completed for you, as an insured with PMMIC.

Please provide the Test Reports to our office with your insurance renewal application

Email: pmmic-us-underwriting@pmmic.com

Mail: P.O. Box 7628, Urbandale, IA 50323

Fax: (515) 334-3013

If you have already provided this information to PMMIC, please disregard this notice.



Mid Iowa Petroleum Equipment LLC
 108 W Madison
 Marshalltown IA 50158
 641-7527575
 debbie@midowapetroleum.com

Service Invoice

Invoice#: 4891

Date: 05/17/2023

Billed To: Farnham Aviation
 Boone Municipal Airport
 424 Snedden Drive
 Boone IA 50036

Project: Farnham Aviation

 Boone Municipal Airport
 424 Snedden Drive
 Boone IA 50036

Scheduled: 05/03/2023
Time:

Employee: 6
 Don Wyckoff

Order#: Dale

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		Test lines by 4/26/23				
	90273	Velcon Filter Gasket	1.0000	22.040000	22.04	N
	90274	Lid Gasket	1.0000	27.190000	27.19	N
	90271	Filter Cartridge, CC-22-7	1.0000	267.820000	267.82	N
	90272	Filter Cartridge, Comb Coal	1.0000	303.940000	303.94	N
	90325	Monitor Cartridge	4.0000	64.500000	258.00	N
	90326	Square O-Ring, CDFP Seri	8.0000	9.180000	73.44	N
	90228	Absorbent Pad	8.0000	2.500000	20.00	N
		Freight	1.0000	45.290000	45.29	N
		Service Labor	6.0000	95.000000	570.00	N
		Mileage	102.0000	1.350000	137.70	N
		Fuel Surcharge	102.0000	0.250000	25.50	N

Notes:

Tested the Jet A product line and mechanical leak detector. Also replaced the filters on the Jet A, 100LL, and Autogas.

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

VISA, MC, DISC. ACCEPTED

Non-Taxable Amount:	1,750.92
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	1,750.92



Mid Iowa Petroleum Equipment LLC
 108 W Madison
 Marshalltown IA 50158
 641-7527575
 debbie@midowapetroleum.com

Service Invoice

Invoice#: 4892

Date: 05/17/2023

Billed To: Farnham Aviation
 Boone Muncipal Airport
 424 Snedden Drive
 Boone IA 50036

Project: Farnham Aviation

 Boone Muncipal Airport
 424 Snedden Drive
 Boone IA 50036

Scheduled: 05/03/2023
Time:

Employee: 6
 Don Wyckoff

Order#: Dale

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		3 Yr Equip Testing & W&M				
	75004	Vac Trailer	1.0000	75.000000	75.00	N
	75002	Disposal, Impacted	35.0000	2.140000	74.90	N
		Service Labor	6.0000	95.000000	570.00	N
		Mileage	102.0000	1.350000	137.70	N
		Fuel Surcharge	102.0000	0.250000	25.50	N

Notes:

Performed tightness test on spill buckets. Tested functionality of overfill valves, ATG and sensors. Also calibrated auto gas pump fp1

A service charge of 18.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

VISA, MC, DISC. ACCEPTED

Non-Taxable Amount:	883.10
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	883.10

INVOICE



HOME OF THE FUELMASTER

800.888.9136 | 100 Four Points Way | Tallahassee, FL 32305

Invoice No. 309663

Pack List ID 471903

Your Account No. CYAVIA

Sold To:

CITY OF BOONE
923 8th STREET
BOONE, IA 50036

Ship To:

BOONE MUNICIPAL AIRPORT
424 SNEDDEN DR.
BOONE, IA 50036

Attn: DALE FARNHAM

Freight: Billed

Table with 4 columns: Invoice Date, Ship Via, F.O.B., Terms. Values: 2/14/25, Net 30

Table with 4 columns: P.O. No., Ship Date, Sales Person, Our Order No. Values: DALE FARNHAM, 2/13/25, TAYFENR, 64220

FMLIVE BASIC SERVICE RENEWAL

EFFECTIVE 03/01/2025 - 02/28/2026

Main item table with columns: Order, Quantities (Ship, B.O.), Item No., Description, Unit Price, Ext. Price. Row 1: 1.00, 1.00, 0.0, FMLIVEBA/1+AV-R, FMLIVE, AVIATION PLATFORM, SOFTWARE-ADV, \$1,440.00, \$1,440.00

SUB TOTAL \$1,440.00

TOTAL AMOUNT DUE (US \$) \$1,440.00

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

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

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

Interest for late payment is 18% annually or 1.5% per month or fraction thereof.

MYFUELMASTER.com

02-14-25

VMINVFRM_JMINVFRM10



AIRPORT INSURANCE UPDATE

Boone Municipal Airport and City of Boone, Boone Airport Commission
424 Snedden Dr.
Boone, IA 50036

INSURING COMPANY:

Global Aerospace

EFFECTIVE DATES:

July 1, 2025 – July 1, 2026

Premises Liability:

Limit: \$5,000,000. Combined Single Limit Bodily Injury and Property
Damage Each Occurrence

Desired Changes:

Products & Completed Operations Liability:

Limit: \$5,000,000 Aggregate
Covered Exposures: Sale of Fuel and Oil \$3,800 receipts
Fuel & Oil est. sales next twelve months:

Desired Changes:

Hangarkeepers Liability:

N/A

Desired Changes:

Covered Location:

Boone Municipal Airport, Boone, IA 50036

Other Coverages:

Terrorism coverage has been added to previous policy as well as the previous policy was on a three year term.

I have indicated my coverage preferences above, along with any changes I have indicated, and would like quote accordingly.

City of Boone

Date

This is a general outline of coverage only. The wording of the policy itself determines the exact coverage terms and conditions.



Independent Insurance Agent

208 8th St SE Altoona, IA 50009 FON 515.967.3761 800.733.6016 FAX 515.967.7051
Email insurit@insmgtgrp.com www.insmgtgrp.com

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

		FY2025 Budget	Amount Received as of	Percent Received
General Fund		7/1/2024	3/6/2025	
001-280-4310	HANGAR RENT	75,000.00	52,111.81	69%
	<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	3,537.06	236%
	<i>Fuel Pump Fee</i>			
	<i>Reimburse - Runway Signage</i>			
001-280-4400	FEDERAL GRANT	0.00	-	
	General Fund Balance	116,740.00	76,084.91	65%
Projects				
Depreciation Accounts				
301-280-4310	HANGAR DEPRECIATION RECEIPTS	4,800.00	2,966.54	62%
302-280-4311	HIRTA BUILDING DEPRECIATION RECEIPTS	10,000.00	6,804.00	68%
303-280-4310	WC HANGAR DEPRECIATION RECEIPTS	2,200.00	3,265.60	148%

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

		FY2025 Budget	Paid to date	% SPENT	Pending Invoices to be Paid	Available Funds
General Fund		7/1/2024	3/6/2025			
001-280-6240	TRAVEL/CONFERENCE EXPENSE	2,000.00	51.00	3%	200.00	1,749.00
	<i>IA PUBLIC AIRPORT MEMBERSHIP \$150</i>					
001-280-6310	REPAIRS/BUILDINGS/GROUNDS	33,500.00	14,663.67	44%	-	18,836.33
001-280-6320	MOWING/SNOW REMOVAL	43,300.00	12,795.37	30%	-	30,504.63
	<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	12,103.55	56%	2,206.94	7,189.51
001-280-6373	TELEPHONE	1,800.00	1,390.76	77%	186.90	222.34
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	1,298.94	76%		401.06
001-280-6430	AIRPORT MANAGER CONTRACT	58,300.00	42,928.00	74%	4,856.00	10,516.00
001-280-6470	SERVICE/TANK PERMITS & REPAIRS	6,000.00	3,449.36	57%	6,048.00	-3,497.36
001-280-6499	CONTRACT SERVICES	0.00	5,720.00		-	-5,720.00
	<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	90.68	38%		149.32
001-280-6599	SUPPLIES	700.00	259.34	37%	70.00	370.66
	General Fund Balance	178,840.00	99,296.19	55.52%	13,567.84	65,975.97
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		624.50	160,002.28