# AIRPORT COMMISSION

**Governing Body:** Airport Commission
**Date of Meeting:** September 14, 2026
**Time of Meeting:** 5:30 P.M.
**Place of Meeting:** Airport Conference Room

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

1. Call Meeting to Order.
2. Roll Call.
3. Approval of Agenda.
4. Approval of July 13, 2026, and August 10, 2026, Airport Commission Meeting Minutes.
5. Farm Progress Show Financial Report. – Blakely.
6. Approval of Accounts Payable.
7. Transportation Building Status. – Byrd.
8. Engineering Report.
    A. Public Hearing on the Plans & Specifications for the Runway 15-33 Lighting Project.
    B. Discuss/Approve Contract Award for the Runway 15-33 Project.
9. Airport Manager's Report/Comments.
    A. Discuss/Approve Mowing Contract Proposal for FY27-28 Season.
10. Commissioner Comments.
11. Public Comments.
12. Other Business.
13. Motion to Adjourn.

BOONE AIRPORT COMMISSION

Meeting Minutes

07-13-2026 Boone Municipal Airport Commission Meeting.

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

Commissioners Present: Joe Pundzak, Joe Gibbs, Bill Byrd, Pete Frangos.

Commissioners Absent: Jacob Heinz.

Others Present: Dale Farnham, Airport Manager; Keith Campbell & Mark Schmitz from W&C Aircraft Works; Joe Roenfeldt of Bolton & Menk; Linda Blakely; Boone City Mayor Dave Casotti; and Raphael Montag III, Boone City Attorney.

**Approval of Agenda**

Commissioner Frangos moved to approve the agenda, which Commissioner Byrd seconded. No discussion. The motion passed unanimously, 4-0.

**Comments by City Attorney Raphael Montag III**

City Attorney Montag rendered his opinion on the legal status of the Airport Commission, based on Chapter 330 of the Iowa Code and opinions from the Iowa Attorney General's Office. His opinion confirmed the Boone Airport Commission is an independent government agency, created by the City Council in 1947 by means of a referendum; and unlike a department of the city, according to Chapters 330 and 26 of the State and City Codes respectively, funds allocated to the airport are under the complete control of the Commission, and therefore, the City has no authority on how the Commission distributes those funds. He urged the Commission to meet with City officials to reach a mutually satisfactory solution for current and future airport budgeting policies and protocols.

**Approval of June 08, 2026, and June 15, 2026, Airport Commission Meeting Minutes**

Commissioner Byrd moved to approve the minutes. Commissioner Gibbs seconded the motion. No further discussion. The motion passed unanimously, 4-0.

**Approval of Accounts Payable**

Commissioner Frangos moved to approve the accounts payable. The motion was seconded by Commissioner Gibbs. No further discussion. The motion passed unanimously, 4-0.

Council Paid Bills

| | | |
|---|---|---|
| Century Link | Phone service | 186.89 |
| Reserve Account | Postage Refill | 9.68 |
| Info Bunker | Line of Sight Internet | 15.00 |
| Insurance Management Group | Liability Policy | 2828.00 |
| Ralph Montag | Legal Services-June | 158.34 |

Airport Paid Bills

| | | |
|---|---|---|
| Alliant | Utilities | 1,230.17 |
| Ames Lock and Security | Exterior Door Locks | 297.98 |
| Boone Ace Hardware | Fuses for Runway Lights | 92.97 |
| City of Boone | Water/Sewer | 29.47 |
| Dale Farnham | Manager Services-July | 5,152.00 |
| ECS | Lens for Beacon | 218.94 |
| Farnham Aviation Services | Airport Tour for Mayor | 220.00 |
| Garbage Guys | Waste Removal | 77.00 |
| Herman Drainage | Mowing-July | 5,000.00 |
| Mendoza Drywall | Paint Hangar 17 Garage Door | 1,000.00 |
| Robison Construction, INC | Hangar 17 Garage Door | 4,018.20 |

**Engineering Report.**

**A. Discuss/Approve Scope and Design Elements for Runway 15-33 Lighting System Replacement Project**

Joe Roenfeldt presented detailed design options for the Commission's review, questions, and consent or refusal of specific project elements. The Chair requested a motion to approve or deny the Bolton & Menk scope and design elements for the Runway Lighting Replacement Project.

Commissioner Byrd moved to approve the scope and design elements as presented. Commissioner Frangos seconded the motion. No further discussion. The motion passed unanimously, 4-0.

**B. Establish the Date and Time for a Public Hearing on Bid Specifications for the Runway 15-33 Lighting Project**

Bolton & Menk requested that the Commission establish the date and time for a public hearing on bid specifications for the Runway 15-33 Lighting Project. Commissioner Gibbs moved to set August 10, 2026, 5:30 p.m. as the date and time for the Public Hearing. The motion was seconded by Commissioner Bryd. No further discussion. The motion passed unanimously, 4-0.

**Approval of Airport T-Hangar Leases Submitted after July 1st for FY 2027**

Commissioner Frangos moved to approve the submitted T-Hangar Leases for FY 2027. Commissioner Byrd seconded the motion. No further discussion. The motion passed unanimously, 4-0.

**Transportation Building Status**

Commissioner Byrd detailed showings of the building to prospective tenants and the continued efforts to 'clean up' certain areas. No Commission action taken.

**Discuss/Approve Proposed Airport Commission Mission Statement**

Tabled due to Commissioner Heinz's absence.

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

A. **Mowing Contract –** Dale Farnham informed the Commission of the current contractor's desire to cancel his agreement for the 2027 season. The Commission instructed Mr. Farnham to begin developing an RFP for new contractors.
B. **Rotating Beacon -** A new green lens was received but not installed due to sizing difficulties. It should be operational soon.
C. **Traffic Pattern Revisions –** The FAA has been made aware of the need to change both landing and takeoff patterns for all runways due to the Daisy Plant construction. A clear and present air safety concern requires traffic pattern revisions for the airport.
D. **Farm Progress Show Update** – Linda Blakely presented an overview of the operational plan for the arrival and management of the heavy influx of aircraft and passengers for the show.

No Commission action taken.

**Commissioner Comments.**

None.

**Public Comments.**

Mayor Casotti addressed the Commission regarding his support for both the airport and Commission members.

**Other Business**

None.

There being no other business, the Chair adjourned the meeting at 7:21 p.m.

_____ _____

Joe Pundzak, Chairman Joe Gibbs, Secretary

BOONE AIRPORT COMMISSION

Meeting Minutes

08-10-2026 Boone Municipal Airport Commission Meeting.

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

Commissioners Present: Joe Pundzak, Joe Gibbs, Bill Byrd, Pete Frangos, Jacob Heinz .

Commissioners Absent: none.

Others Present: Dale Farnham, Airport Manager; Joe Roenfeldt of Bolton & Menk; Linda Blakely; Nate Julseth and his associate, Todd, from Worth Solutions.

**Approval of Agenda**

Commissioner Byrd moved to approve the agenda, which Commissioner Heinz seconded.

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

**Approval of Accounts Payable**

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

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

Council Paid Bills

| | | |
|---|---|---|
| InfoBunker | Line of Sight Internet | 12.00 |
| Ralph Montag | Legal Services | 158.34 |

Airport Paid Bills

| | | |
|---|---|---|
| AirXchange Duct Cleaning | Duct Cleaning | 890.00 |
| Alliant Energy | Utilities | 1676.16 |
| Bolton & Menk Inc | Engineering Services | 39,660.00 |
| City of Boone | Water/Sewer | 24.52 |
| Dale Farnham | Manager Services-August | 5,152.00 |
| Farnham Aviation Services | Equipment and Grounds Maintenance | 473.75 |
| Garbage Guys | Waste Removal | 77.00 |
| Herman Drainage, LLC | Mowing-August | 5,000.00 |
| Midwest Quality Wholesale | Supplies | 119.10 |

**Engineering Report.**

**A. Set a Public Hearing for September 14, 2026, at 5:30 pm on the Plans & Specifications for the Runway 15-33 Lighting Project.**

The Chair requested a motion to approve or deny the Public Hearing for the Runway Lighting Replacement Project. Commissioner Byrd moved to approve September 14th for the time of the Public Hearing. Commissioner Frangos seconded the motion.

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

**Transportation Building Status:**

Commissioner Byrd reported on showings of the building to prospective lessees without results. He cited measures to locate the source of a persistent odor and the steps to neutralize it are ongoing.

**Discuss/Approve 2026 Farm Progress Show Plan & Budget**

Ms. Blakely presented a proposed budget and overall operations plan for the reception and handling of both aircraft and guests arriving for the Farm Progress Show during the week of August 31st through September 4th. The proposal included estimated expenses for providing shuttle services to and from the airport and Expo grounds, food and beverages for 20 volunteers working from 7 a.m. to 7 p.m. daily, and one full-time hospitality and event coordinator/dispatcher at $20.00 per hour.

Commissioner Gibbs moved to approve the proposed budget not to exceed $5,000. The motion was seconded by Commissioner Frangos.

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

**Approval/Discussion of Proposed Mission Statement**

Commissioner Heinz introduced his proposed mission statement to the Commission for consideration. In the discussion that followed, the work was well received with only a few revisions offered by Commissioner Byrd. Commissioner Heinz agreed to integrate the suggestions into a final version he would submit at a future meeting.

No Commission action taken.

**Approval of Airport T-Hangar Leases Submitted after JULY 1ST for FY 2027**

Commissioner Frangos moved to approve the submitted T-Hangar Leases for FY 2027. Commissioner Heinz seconded the motion.

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

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

Dale reviewed the RFP for the 2027 Mowing Contract. The Chair requested a motion to approve the RFP as submitted by Mr. Farnham. Commissioner Gibbs moved to approve the Mowing RFP. The motion was seconded by Commissioner Byrd.

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

Dale Farnham also informed the Commission about an incident involving Hoppe Air, LLC that caused Dale, in his role as Airport Manager, to demand the removal of a vehicle owned and operated by Hoppe Air, from the ramp. The vehicle had been left on the ramp by Hoppe's employees when they departed the airport on Wednesday and despite Dale's request to have them remove it, was still there four days

later. After being given notice to remove the vehicle or have it towed and impounded, a Hoppe Air representative came and removed it. As a result, Chairman Pundzak and Dale created an agreement that all duster/sprayer aero operators must adhere to if they wish to operate at KBNW. The Chair requested a motion to approve the agreement and have it included as part of the Airport's Minimum Standards.

Commissioner Frangos moved to approve the agreement as part of the Airport's Minimum Standards. Commissioner Heinz seconded the motion.

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

**Commissioner Comments.**

None.

**Public Comments.**

None.

**Other Business**

None.

There being no other business, the Secretary adjourned the meeting at 7:12 p.m.

_____ _____

Joe Pundzak, Chairman Joe Gibbs, Secretary

Sept. 2026

**CITY OF BOONE**
**REQUEST FOR PAYMENT**

***PAY TO:*** Raphael Montag

***TOTAL:*** $7,917.00

***DESCRIPTION:*** Legal Services - August

***SUPERVISOR INITIALS:***

| ***ACCOUNT NUMBER*** | ***ITEMIZED DESCRIPTION (OPTIONAL)*** | ***AMOUNT*** |
|---|---|---|
| 001-110-6411 | 12% | $950.04 |
| 001-150-6411 | 1% | $79.17 |
| 001-430-6411 | 1% | $79.17 |
| 001-280-6411 | 2% | $158.34 |
| 001-620-6411 | 70% | $5,541.90 |
| 110-211-6411 | 10% | $791.70 |
| 600-810-6411 | 2% | $158.34 |
| 610-815-6411 | 2% | $158.34 |
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Century Link

Airport

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

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


Bill Date: Aug. 04, 2026

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|---|---|---|---|
| 459.95 | 186.89 CR | 0.00 | 201.51 |

## Payment Summary

| | |
|---|---|
| Previous Balance | 459.95 |
| Payment received on JUL 12 | 186.89 CR |
| **Balance** | **273.06** |

## Adjustments/Credits Summary

| | |
|---|---|
| Adjustments to Previous Balance | 0.00 |
| **Total Adjustments** | **0.00** |

## Current Charge Summary

| | |
|---|---|
| Monthly Charges | 167.20 |
| One-Time Charges | 0.00 |
| Usage Charges | 14.44 |
| Discount | 0.00 |
| Adjustments | 0.00 |
| Taxes, Fees, and Surcharges | 19.87 |
| **Total Current Charges** | **201.51** |

**Due Date Aug. 28, 2026 Amount Due ~~474.57~~**

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

## IMPORTANT NEWS

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

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

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

D

Account Number: 333771938
Amount Due By Aug. 28, 2026 ~~474.57~~
201.51

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

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

00003337719386000000027306100000000008042600000474578200000

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



## Important Notices and Information :

**Allocation of charges:**

| Service Categories | Past Due | Current Month | Total Due |
|---|---|---|---|
| Basic Services | 174.17 | 174.17 | 348.34 |
| Other Services | 98.89 | 27.34 | 126.23 |
| **All Services** | 273.06 | 201.51 | 474.57 |

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

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

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

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

FREE enrollment with Lumen Connect, you can update your billing information, view and pay your invoice, and much more. Visit us online at www.lumen.com/login.

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

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

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

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

**Address Information Changes** Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone ( ) _____ Home Phone ( ) _____

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

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

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

_____ _____
*Signature required* *Date*

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

## Important Notices and Information :

services) identified by an *, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink at 800-603-6000 and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.

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


Bill Date: Aug. 04, 2026

## Current Charges Summary — Service From Aug. 04, 2026

| | Qty | Rate | Amount |
|---|---|---|---|
| **Monthly Charges** | | | |
| Access Recovery Charge | 2 @ | 5.00 | 10.00 |
| Facility Relocation Cost Recovery Fee | 2 @ | 1.50 | 3.00 |
| Long Distance Line Charge | 2 @ | 3.99 | 7.98 |
| Multi Line 1 Party Business | 2 @ | 59.50 | 119.00 |
| Non-Published Non Listed Bus | 1 @ | 17.00 | 17.00 |
| Subscriber Line Charge | 2 @ | 5.11 | 10.22 |
| **Total Monthly Charges** | | | 167.20 |
| **Usage Charges** | **Calls** | **Mins** | |
| Business Basic III | 3 | 6.5 | 0.46 |
| Directory Assistance - Local | 2 | | 13.98 |
| **Total Usage Charges** | 5 | 6.5 | 14.44 |
| **Taxes, Fees and Surcharges** | | | |
| BOONE County 911 Surcharge | | | 2.00 |
| Federal Excise Tax | | | 5.45 |
| Federal Universal Service Fund Surcharge | | | 11.44 |
| Federal and Other Cost Recovery Fee | | | 0.46 |
| IOWA State Telecommunications Relay Service Surcharge | | | 0.06 |
| Property Surcharge | | | 0.46 |
| **Total Taxes, Fees and Surcharges** | | | 19.87 |

**Total Current Charges** **201.51**

## Contact Numbers

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

## Charge Detail

**Local Service from AUG 04 to SEP 03**

**Product-ID: 515-432-1018**

| | | | |
|---|---|---|---|
| **Monthly Charges** | | | |
| Access Recovery Charge | 5.00 | | |
| Facility Relocation Cost Recovery Fee | 1.50 | | |
| Multi Line 1 Party Business | 59.50 | | |
| Subscriber Line Charge | 5.11 | | |
| **Total Local Exchange Services** | | 71.11 | |
| Long Distance Line Charge | 3.99 | | |
| Non-Published Non Listed Bus | 17.00 | | |
| **Total Optional Features/Services** | | 20.99 | |
| **Total Monthly Charges** | | | 92.10 |

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



## Charge Detail

**Local Service from AUG 04 to SEP 03**

**Product-ID: 515-432-1018**

**Usage Charges**

| | | | |
|---|---|---|---|
| Business Basic III | 0.46 | | |
| **Total Usage Charges** | | | **0.46** |
| **Charge Detail For 515-432-1018** | | | **92.56** |

**Product-ID: 515-432-3047**

**Monthly Charges**

| | | | |
|---|---|---|---|
| Access Recovery Charge | 5.00 | | |
| Facility Relocation Cost Recovery Fee | 1.50 | | |
| Multi Line 1 Party Business | 59.50 | | |
| Subscriber Line Charge | 5.11 | | |
| **Total Local Exchange Services** | | 71.11 | |
| Long Distance Line Charge | 3.99 | | |
| **Total Optional Features/Services** | | 3.99 | |
| **Total Monthly Charges** | | | 75.10 |

**Usage Charges**

| | | | |
|---|---|---|---|
| Directory Assistance - Local | 13.98 | | |
| **Total Usage Charges** | | | **13.98** |
| **Charge Detail For 515-432-3047** | | | **89.08** |
| **Total Charge Detail** | | | **181.64** |
| **Tax, Fees and Surcharges** | | | **19.87** |
| **Total Current Charges** | | | **201.51** |

## Local Usage Detail

**Local Call Detail**

| Item | Date | Time | Called From | | Called To | | Number | Call Plan | Call Type | Min | Charge |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | JUL20 | 09:11 pm | BOONE | IA | DIR ASST | IA | 515-411 0000 | | Dir Assist | | 6.99 |
| 2 | JUL20 | 09:15 pm | BOONE | IA | DIR ASST | IA | 515-411 0000 | | Dir Assist | | 6.99 |
| | **Total for** | **515-432-3047** | | | | | | | | | **13.98** |
| | | **Total Of Itemized Calls** | | | | | | | | | **13.98** |

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



## 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 | 0.46 | 0.46 |
| **Total** | **0.00** | **0.46** | **0.46** |

**Long Distance Call Detail**

| Item | Date | Time | Called From | Called To | | Number | Call Plan | Call Type | Min | Charge |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | JUL15 | 11:46 am | | CHEROKEE | IA | 712-229-5122 | w | Direct Call | 1.3 | 0.09 |
| 2 | JUL22 | 11:53 am | | DES MOINES | IA | 515-238-6099 | w | Direct Call | .7 | 0.05 |
| 3 | JUL23 | 02:59 pm | | WICHITA | KS | 316-683-7571 | w | Direct Call | 4.5 | 0.32 |
| **Total for** | **515-432-1018** | | | | | | | | **6.5** | **0.46** |
| **Total Of Itemized Calls** | | | | | | | | | **6.5** | **0.46** |

**Taxes, Fees and Surcharges**

| | | |
|---|---|---|
| Federal Universal Service Fund Surcharge | 3.58 | |
| Federal and Other Cost Recovery Fee | 0.46 | |
| Property Surcharge | 0.46 | |
| **Total Taxes, Fees and Surcharges** | | **4.50** |

**Total CenturyLink Long Distance** **12.94**

CenturyLink®

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

Airport

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


Bill Date: Jul. 04, 2026

| Previous Balance | Payments | Adjustments Credits | Current Charges |
|---|---|---|---|
| ~~380.81~~ | 193.92 CR | 0.00 | 273.06 |

## Payment Summary

| | |
|---|---|
| Previous Balance | 380.81 |
| Payment received on JUN 14 | 193.92 CR |
| **Balance** | ~~186.89~~ pd |

7/7/26
Check 227923

## Adjustments/Credits Summary

| | |
|---|---|
| Adjustments to Previous Balance | 0.00 |
| **Total Adjustments** | 0.00 |

## Current Charge Summary

| | |
|---|---|
| Monthly Charges | 167.20 |
| One-Time Charges | 0.00 |
| Usage Charges | 84.05 |
| Discount | 0.00 |
| Adjustments | 0.00 |
| Taxes, Fees, and Surcharges | 21.81 |
| **Total Current Charges** | 273.06 |

**Due Date** Jul. 30, 2026 **Amount Due** ~~459.95~~

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

## IMPORTANT NEWS

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

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

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

D

Account Number: 333771938
Amount Due By Jul. 30, 2026 ~~459.95~~ 273.06

62201000 C7 RP 03 20260703 NNNNNNNY 0012977 0071

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

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

00003337719386000000018689200000000007042600000459950400000

CenturyLink®

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

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


Bill Date: Jul. 04, 2026

## Important Notices and Information :

**Allocation of charges:**

| Service Categories | Past Due | Current Month | Total Due |
|---|---|---|---|
| Basic Services | 174.23 | 174.17 | 348.40 |
| Other Services | 12.66 | 98.89 | 111.55 |
| **All Services** | 186.89 | 273.06 | 459.95 |

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.

The Federal Universal Service Fund (USF) rate is reviewed on a quarterly basis by the Federal Communications Commission (FCC). You may see changes on your bills in January, April, July and/or October. The effective rate can be found on http://www.fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support.
The annual adjustments of a federally approved telephone Subscriber Line Charge and Access Recovery Charge are effective July 1, 2026. These rates may be reviewed and adjusted in October, as well. These charges cover part of the cost for providing access to and maintenance of your local network. The effective rates for these charges are shown on your billing statement.

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 $3.00. If your plan is impacted, you will see the increase on your first bill on or after June 15, 2026. 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.

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.

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

**Address Information Changes** Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone ( ) _____ Home Phone ( ) _____

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

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

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

_____ _____
*Signature required* *Date*

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

CenturyLink®

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

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



## Important Notices and Information :

FREE enrollment with Lumen Connect, you can update your billing information, view and pay your invoice, and much more. Visit us online at www.lumen.com/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.

CenturyLink®

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

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


Bill Date: Jul. 04, 2026

## Current Charges Summary — Service From Jul. 04, 2026

| Monthly Charges | Qty | Rate | Amount |
|---|---|---|---|
| Access Recovery Charge | 2 @ | 5.00 | 10.00 |
| Facility Relocation Cost Recovery Fee | 2 @ | 1.50 | 3.00 |
| Long Distance Line Charge | 2 @ | 3.99 | 7.98 |
| Multi Line 1 Party Business | 2 @ | 59.50 | 119.00 |
| Non-Published Non Listed Bus | 1 @ | 17.00 | 17.00 |
| Subscriber Line Charge | 2 @ | 5.11 | 10.22 |
| **Total Monthly Charges** | | | **167.20** |

| Usage Charges | Calls | Mins | |
|---|---|---|---|
| Business Basic III | 4 | 2.5 | 0.17 |
| Directory Assistance - Local | 12 | | 83.88 |
| **Total Usage Charges** | **16** | **2.5** | **84.05** |

**Taxes, Fees and Surcharges**

| | |
|---|---|
| BOONE County 911 Surcharge | 2.00 |
| Federal Excise Tax | 7.55 |
| Federal Universal Service Fund Surcharge | 11.32 |
| Federal and Other Cost Recovery Fee | 0.44 |
| IOWA State Telecommunications Relay Service Surcharge | 0.06 |
| Property Surcharge | 0.44 |
| **Total Taxes, Fees and Surcharges** | **21.81** |

**Total Current Charges** 273.06

## Contact Numbers

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

## Charge Detail

**Local Service from JUL 04 to AUG 03**

**Product-ID: 515-432-1018**

**Monthly Charges**

| | | | |
|---|---|---|---|
| Access Recovery Charge | 5.00 | | |
| Facility Relocation Cost Recovery Fee | 1.50 | | |
| Multi Line 1 Party Business | 59.50 | | |
| Subscriber Line Charge | 5.11 | | |
| **Total Local Exchange Services** | | **71.11** | |
| Long Distance Line Charge | 3.99 | | |
| Non-Published Non Listed Bus | 17.00 | | |
| **Total Optional Features/Services** | | **20.99** | |
| **Total Monthly Charges** | | | **92.10** |

CenturyLink®

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

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


Bill Date: Jul. 04, 2026

## Charge Detail

**Local Service from JUL 04 to AUG 03**

**Product-ID: 515-432-1018**

**Usage Charges**

| | | | |
|---|---|---|---|
| Business Basic III | 0.15 | | |
| **Total Usage Charges** | | | 0.15 |

**Charge Detail For 515-432-1018** 92.25

**Product-ID: 515-432-3047**

**Monthly Charges**

| | | | |
|---|---|---|---|
| Access Recovery Charge | 5.00 | | |
| Facility Relocation Cost Recovery Fee | 1.50 | | |
| Multi Line 1 Party Business | 59.50 | | |
| Subscriber Line Charge | 5.11 | | |
| **Total Local Exchange Services** | | 71.11 | |
| Long Distance Line Charge | 3.99 | | |
| **Total Optional Features/Services** | | 3.99 | |
| **Total Monthly Charges** | | | 75.10 |

**Usage Charges**

| | | | |
|---|---|---|---|
| Directory Assistance - Local | 83.86 | | |
| Business Basic III | 0.02 | | |
| **Total Usage Charges** | | | 83.90 |

**Charge Detail For 515-432-3047** 159.00

**Total Charge Detail** 251.25

**Tax, Fees and Surcharges** 21.81

**Total Current Charges** 273.06

## Local Usage Detail

**Local Call Detail**

| Item | Date | Time | Called From | | Called To | | Number | Call Plan | Call Type | Min | Charge |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | JUN06 | 09:11 am | BOONE | IA | DIR ASST | IA | 515-411 0000 | | Dir Assist | | 6.99 |
| 2 | JUN06 | 09:22 am | BOONE | IA | DIR ASST | IA | 515-411 0000 | | Dir Assist | | 6.99 |
| 3 | JUN06 | 09:22 am | BOONE | IA | DIR ASST | IA | 515-411 0000 | | Dir Assist | | 6.99 |
| 4 | JUN07 | 11:05 am | BOONE | IA | DIR ASST | IA | 515-411 0000 | | Dir Assist | | 6.99 |
| 5 | JUN07 | 11:22 am | BOONE | IA | DIR ASST | IA | 515-411 0000 | | Dir Assist | | 6.99 |
| 6 | JUN07 | 11:25 am | BOONE | IA | DIR ASST | IA | 515-411 0000 | | Dir Assist | | 6.99 |
| 7 | JUN07 | 11:39 am | BOONE | IA | DIR ASST | IA | 515-411 0000 | | Dir Assist | | 6.99 |
| 8 | JUN07 | 11:54 am | BOONE | IA | DIR ASST | IA | 515-411 0000 | | Dir Assist | | 6.99 |
| 9 | JUN07 | 11:56 am | BOONE | IA | DIR ASST | IA | 515-411 0000 | | Dir Assist | | 6.99 |
| 10 | JUN07 | 12:19 pm | BOONE | IA | DIR ASST | IA | 515-411 0000 | | Dir Assist | | 6.99 |
| 11 | JUN08 | 08:41 am | BOONE | IA | DIR ASST | IA | 515-411 0000 | | Dir Assist | | 6.99 |
| 12 | JUN08 | 08:46 am | BOONE | IA | DIR ASST | IA | 515-411 0000 | | Dir Assist | | 6.99 |
| | **Total for** | **515-432-3047** | | | | | | | | | 83.88 |
| | | | **Total Of Itemized Calls** | | | | | | | | 83.88 |

CenturyLink®

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

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


Bill Date: Jul. 04, 2026

## 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 | 0.17 | 0.17 |
| **Total** | 0.00 | 0.17 | 0.17 |

**Long Distance Call Detail**

| Item | Date | Time | Called From | Called To | | Number | Call Plan | Call Type | Min | Charge |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | JUN05 | 11:36 am | | SANTA ANA | CA | 714-454-5551 | w | Direct Call | .3 | 0.02 |
| 2 | JUN05 | 11:42 am | | AMES | IA | 515-233-5200 | w | Direct Call | 1.7 | 0.12 |
| 3 | JUN23 | 01:11 pm | | CEDAR RPDS | IA | 319-640-3284 | w | Direct Call | .2 | 0.01 |
| | **Total for** | **515-432-1018** | | | | | | | 2.2 | 0.15 |
| 4 | JUN07 | 11:20 am | | LSAN DA 01 | CA | 213-314-1111 | w | Direct Call | .3 | 0.02 |
| | **Total for** | **515-432-3047** | | | | | | | .3 | 0.02 |
| | | **Total Of Itemized Calls** | | | | | | | 2.5 | 0.17 |

**Taxes, Fees and Surcharges**

| | | |
|---|---|---|
| Federal Universal Service Fund Surcharge | 3.46 | |
| Federal and Other Cost Recovery Fee | 0.44 | |
| Property Surcharge | 0.44 | |
| **Total Taxes, Fees and Surcharges** | | 4.34 |

**Total CenturyLink Long Distance** 12.49

INFOBUNKER

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

**Invoice Date:** Aug/01/2026
**Invoice Due Date:** Aug/17/2026
**Invoice Number:** INV-1048-7898

# Invoice

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

**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.

| | | |
|---|---|---|
| Prior Balance | $ | 70.00 |
| Payments / Refunds | $ | (35.00) |
| Service Items | $ | 29.00 |
| Taxes | $ | 0.00 |
| **Invoice Total** | $ | **29.00** |
| **Account Balance:** as of Aug/01/2026 | $ | ~~64.00~~ 29.00 |

## Service Items

| ID# | Service Items | Date Range | Unit Price | Quantity | Total Due |
|---|---|---|---|---|---|
| 267 | Waste Water Internet (Cogent 95th) | Aug/01/2026 - Aug/31/2026 | $ 3.00 | 1 | $ 3.00 |
| 276 | Bandwidth Overage (ovrg)<br>*Billing Method: 95th Percentile*<br>*Included: Bandwidth Monitoring 1 Mbps*<br>*Overage: Bandwidth Monitoring 2 Mbps* | Jul/01/2026 - Jul/31/2026 | $ 6.00 | 1 | $ 6.00 |
| 268 | City Shed (Cogent 95th) | Aug/01/2026 - Aug/31/2026 | $ 3.00 | 1 | $ 3.00 |
| 269 | Boone PD (Cogent 95th) | Aug/01/2026 - Aug/31/2026 | $ 3.00 | 1 | $ 3.00 |
| 271 | Library (Cogent 95th) | Aug/01/2026 - Aug/31/2026 | $ 2.00 | 1 | $ 2.00 |
| 272 | Airport (Cogent 95th) | Aug/01/2026 - Aug/31/2026 | $ 3.00 | 1 | $ 3.00 |
| 281 | Bandwidth Overage (ovrg)<br>*Billing Method: 95th Percentile*<br>*Included: Bandwidth Monitoring 1 Mbps*<br>*Overage: Bandwidth Monitoring 2 Mbps* | Jul/01/2026 - Jul/31/2026 | $ 6.00 | 1 | $ 6.00 |
| 273 | City Hall (Cogent 95th) | Aug/01/2026 - Aug/31/2026 | $ 3.00 | 1 | $ 3.00 |

9.00

**Invoice Total** **$ 29.00**

**Aging Account Balance** as of Aug/01/2026

| Current | 0-30 Days | 31-60 Days | 61-90 Days | 91-120 Days | 121+ Days |
|---|---|---|---|---|---|
| $ 29.00 | $ 35.00 | $ 0.00 | $ 0.00 | $ 0.00 | $ 0.00 |

**Invoice Amount Outstanding** as of Aug/01/2026 **$ 29.00**

Paid 7/21/26
CR# 223133

| | | |
|---|---|---|
| **001-280-6371** | **Utilities** | |
| Garbage Guys | Waste Removal (Transporation Bldg) | - |
| Garbage Guys | Waste Removal (Farnham Aviation) | 77.00 |
| Alliant Energy | RR1 Munci Arpt | 161.19 |
| | 328 Snedden Dr (HIRTA) | 240.41 |
| | 424 Snedden Dr - Main Terminal Exterior Light | 1,211.97 |
| | 424 Snedden Dr (House)-North Hangar Exterior Light | 34.87 |
| City of Boone | Water Service | 23.62 |
| **Pending Invoice Total** | | **1,749.06** |
| **001-280-6240** | **Travel/Conference** | |
| **Pending Invoice Total** | | - |
| **001-280-6320** | **Mowing/Snow Removal** | |
| **Pending Invoice Total** | | - |
| **001-280-6310** | **Repairs/Buildings/Grounds** | |
| Carson Electric | Repair Rotating Beacon | 150.00 |
| **Pending Invoice Total** | | **150.00** |
| **001-280-6430** | **FBO Payment** | |
| Dale Farnham | Airport Manager Contract | 5,152.00 |
| **Pending Invoice Total** | | **5,152.00** |
| **001-280-6599** | **Supplies** | |
| IntegriVault | Hard Drive - Security System | 295.65 |
| Farnham Aviation | Reimburse - Farm Progress supplies | 704.96 |
| **Pending Invoice Total** | | **1,000.61** |
| **001-280-6350** | **EQUIPMENT MAINTENANCE** | |
| Arnold Motor | Supplies - Repair to black tug | 43.59 |
| **Pending Invoice Total** | | **43.59** |
| **001-280-6373** | **TELEPHONE** | |
| Century Link | Airport Telephone | |
| **Pending Invoice Total** | | - |
| **001-280-6408** | **INSURANCE/LIABILITY** | |
| **Pending Invoice Total** | | - |
| **001-280-6470** | **Service/Tank Permit Repairs** | |
| **Pending Invoice Total** | | - |
| **001-280-6402** | **Marketing** | |
| **Pending Invoice Total** | | - |
| **001-280-6499** | **Contract Services** | |
| Linda Blakely | Farm Progress Event | 1,190.00 |
| **Pending Invoice Total** | | **1,190.00** |

Signatures of the Commission authorizing the payments of invoices listed:

September 14, 2026

Jacob Heine _____

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** | | - |
| **348-280-6407** | **2027 Runway Rehab Engineering** | |
| Bolton & Menk | 27 Runway/Taxiway Rehab Design | 4,472.00 |
| Bolton & Menk | 27 Runway/Taxiway Rehab Design | 4,543.68 |
| **Pending Invoice Total** | | **9,015.68** |
| **348-280-6495** | **2027 Runway Rehab Construction** | |
| **Pending Invoice Total** | | - |
| **306-280-6407** | **15/33 Edge Lighting Engineering** | |
| Bolton & Menk | 15/33 Edge Lighting Design | |
| **Pending Invoice Total** | | - |
| **306-280-6495** | **15/33 Edge Lighting Construction** | |
| **Pending Invoice Total** | | - |
| **365-280-6799** | **Fuel Farm Construction** | |
| **Pending Invoice Total** | | - |
| **365-280-6407** | **Fuel Farm Engineering** | |
| Bolton & Menk | Fuel Tank Dispenser Cabinets | 1,305.00 |
| **Pending Invoice Total** | | **1,305.00** |
| **121-280-6499** | **LOST Airport Improvements** | |
| **Pending Invoice Total** | | - |
| Total | | 19,605.94 |

**Rebecca Fraetis**

---

**From:** Dale Farnham <defarnham@msn.com>
**Sent:** Sunday, September 6, 2026 11:32 AM
**To:** accounts payable
**Cc:** Joe Pundzak
**Subject:** Bill for airport commission
**Attachments:** Scan2026-09-06_111720.pdf; Scan2026-09-06_112231.pdf

Farm Progress Show expenses paid by Farnham Aviation.

Dale E. Farnham, owner
Farnham Aviation Services, LLC
515-291-5094

| | | |
|---|---|---|
| Hy-Vee | 23.82 | Side Salads / Bananas |
| Casey's | 16.45 | Ice |
| Sam's | 225.45 | Drinks |
| Dutch Oven | 74.95 | Cake / Juice |
| Hy-Vee | 175.16 | Sandwiches |
| Pizza | 89.15 | |
| Farham | 37.18 | Fuel |
| " " | 16.22 | |
| Dutch Oven | 46.58 | Donuts |
| | 704.96 | |

Farm Progress Show

# Hy-Vee

EMPLOYEE OWNED

3800 Lincoln Way
Ames, IA 50014
515-292-5580
1013StoreManagementMailGroup@Hy-Vee.com

| | | |
|---|---|---|
| HYV CNTRY STYL PO 7545081983 | 6.99 | F |
| HYV CNTRY STYL PO 7545081983 | 6.99 | F |
| HYV CLASSIC COLES 7545081920 | 8.99 | F |
| CHIQUITA BANANAS 4011 | 0.85 | F |
| Manual Weight | | |
| 1.700 LB @ 0.50 USD/LB | | |

| | |
|---|---|
| SUBTOTAL [4] | 23.82 |
| TOTAL | 23.82 |
| Debit | 23.82 |

PURCHASE $23.82
**********1516 Visa CHIP READ
REF#: 074535 480061066363
Transaction Approved

US DEBIT (as Debit)

TC: 9AB86D8E8AFE879A

ONLINE PIN VERIFIED
Mode: Issuer
AID: A0000000980840
TVR: 8000048800
IAD: 0606120360200U
TSI: 6800 ARC: 00

Loyalty Card # xxxxxxx4601
Earned Today: $0.00 per gallon
Redeemed Today: $0.00 per gallon
Total Rewards: $0.22 per gallon
Cashier Name: SCO

| Date | Time | Store | POS | Emp | TRX |
|---|---|---|---|---|---|
| 08/31/26 | 04:26 PM | 1013 | 45 | 10000 | 0472 |

SAVE MORE!
Get a 20-cent Fuel Saver
with your flu shot at Hy-Vee Pharmacy
No appointment needed.
Visit www.hy-vee.com to learn more

We'd love to hear about your visit!
Go to Hy-VeeSurvey.com
to share your feedback.

0011013310826045000472

Casey's# 3251
1303 SE MARSHALL ST
BOONE, IA 50036
Register 1

8/30/26 14:15:28
Reg:1 Cashier:PAIGE
Receipt 1779999
Type SALE

| | |
|---|---|
| 1 Small Ice | 3.29 |
| 1 Small Ice | 3.29 |
| 1 Small Ice | 3.29 |
| 1 Small Ice | 3.29 |
| 1 Small Ice | 3.29 |
| SubTotal | 16.45 |
| Total | 16.45 |

Received
Debit 16.45
Debit
Chip Read
Tran Type: Sale
Response : APPROVED
Card Num : XXXXXXXXXXXX2316
Merchant : 134000022003251
Terminal : 00999004
DeviceID : 1
Approval : 093829
Date/Time: 2026/08/30 14:15:17
Batch : 20260830414

Seq# : 5152
Reference: 000000005005152191527260830

USD$ 16.45

US DEBIT
AID: A0000000980840
TVR: 8000048000
IAD: XXXXXXXXXXXXXX
TSI: 6800
ARQC: C0565C0B0002E57C

APPROVED BY ISSUER

Verified by PIN

++++++++++++++++++++++++++++++++++++++++
Visit caseys.com/survey
To take a short survey about your visit
And be entered into a monthly drawing
to win a $500 Casey's Gift Card.
Survey # 3251-0001779999-1415
++++++++++++++++++++++++++++++++++++++++

8/30/26 14:15:28

sam's club

( 515 ) 233 - 9750
AMES, IA
Visit SamsClub.com
08/30/26 13:36 3146 06568 003 2382

V MEMBER 101-********7823

# THANK YOU,
DALE

| | | | | | |
|---|---|---|---|---|---|
| E | I | 781149 | PEPSI 36CN | F | 18.28 T |
| E | | 786807 | IA DEPOSIT | F | 1.80 N |
| E | | 781184 | MT DEW 36CNF | | 18.98 T |
| E | | 786807 | IA DEPOSIT | F | 1.80 N |
| E | | 994370 | DTDEW36PK | F | 18.98 T |
| E | | 786807 | IA DEPOSIT | F | 1.80 N |
| E | | 321039 | SK ORG 24PKF | | 11.98 T |
| E | | 477939 | IA DEPOSIT | F | 1.20 N |
| E | | 320930 | AW RB SODA | F | 11.98 T |
| E | | 477939 | IA DEPOSIT | F | 1.20 N |
| E | | 690340 | 35PKDIETCOKF | | 20.38 T |
| E | | 692863 | IA DEPOSIT | F | 1.75 N |
| E | I | 320421 | DR PEP CANSF | | 18.98 T |
| E | | 624618 | IA DEPOSIT | F | 1.80 N |
| E | | 690333 | COKE | F | 20.38 T |
| E | | 692863 | IA DEPOSIT | F | 1.75 N |
| E | | 690333 | COKE | F | 20.38 T |
| E | | 692863 | IA DEPOSIT | F | 1.75 N |
| E | | 990004777 | 50CTCLASSVPF | | 18.48 N |
| E | | 990004777 | 50CTCLASSVPF | | 18.48 N |
| E | | 561914 | MM WATER | F | 4.28 N |
| E | | 561914 | MM WATER | F | 4.28 N |
| E | | 561914 | MM WATER | F | 4.28 N |
| E | | 561914 | MM WATER | F | 4.28 N |
| E | V | INST SV | PEPSI 36CN | | 1.80-N |
| E | S | INST SV | DR PEP CANS | | 2.00-T |
| | | | SUBTOTAL | | 225.45 |
| | | TAX 1 | 7.000 % | | 11.08 |
| | | | TOTAL | | 236.53 |
| | | | DEBIT TEND | | 236.53 |
| | | | CHANGE DUE | | 0.00 |

EFT DEBIT PAY FROM PRIMARY
236.53 TOTAL PURCHASE
US DEBIT **** **** **** 2316 I 0
REF # ULWEF7193232
NETWORK ID. 0056 APPR CODE 056166

US DEBIT
AID A0000000980840
AAC BB0D1332A46F0936
*Pin Verified
TERMINAL # 21969912

08/30/26 13:37:47

Additional Savings This Trip:

Sam's Instant Savings: $3.80

# # ITEMS SOLD 15

You have declined a pre-approved offer for a SAM'S CLUB MasterCard Credit Account. The offer you received today will remain valid until 08/30/26 Please visit the membership desk to accept this offer..
Finder File Number 99328649970
TC# 6069 4622 8647 5141 0411 0

Save time. Order ahead.
SamsClub.com/clubpickup
08/30/26 13:37:53

## Dutch Oven Bakery

605 Story St
Boone, IA 50036-2833
(515) 432-9567
http://www.dutchovenbakeryiowa.com/

Sep 1, 2026
5:39 AM
JILLIAN MARIE
FOERSTER

---

Ticket: $74.95 Payment
Receipt: xI4Q
**Authorization: 00150J**

---

**Mastercard**
**AID A0 00 00 00 04 10 10**

---

**FOR HERE**

---

| | |
|---|---|
| Custom Cake × 1 | $57.10 |
| Juice × 2 | $5.36 |

---

| | |
|---|---|
| Subtotal | $62.46 |
| Tip | $12.49 |

---

| | |
|---|---|
| Total | $74.95 |
| Mastercard 6575 (Contactless) | $74.95 |

HyVee®

3800 Lincoln Way, Ames, IA 50014

**Placed on August 25th, 2026 @ 9:44 AM**
**Order #44180936**

## Bakery (1)

| | |
|---|---|
| Variety Pack Cookies 36 Count | $47.97 |
| • 3 @ $15.99 | |
| • Free Delivery $75+ | **-$5.97** |

## Fresh (2)

| | |
|---|---|
| Kings Hawaiian Slider Tray | $60.00 |
| • Free Delivery $75+ | **-$1.99** |
| Executive 16" 50/50 Tray | $50.00 |
| • Free Delivery $75+ | **-$1.99** |

| | |
|---|---|
| Subtotal | $148.02 |
| Promotions | |
| Tax & Deposits | $7.00 |
| Delivery Fee | $9.95 |
| Tip | $17.19 |
| **Order Total** | **$182.16** |

| | |
|---|---|
| You Saved | $9.95 |
| Earned Fuel Saver Rewards | $0.00/gal |

## Transaction Details

Card # xxxxxxxxxxxx6931 ($182.16)

## Share your feedback with us

**Email to:** 1013storemanagementmailgroup@hy-vee.com

| | |
|---|---|
| 1 12" Handloss Extravaganzza<br>(Extravaganzza)<br>**NO GARLIC OIL BLEND** | $17.99 |
| 1 12" HandToss Deluxe - People'<br>(Deluxe - People's Pizza) | $17.99 |
| 1 12" HandToss Pizza<br>Pepperoni, Mushroom | $14.58 |
| 1 12" HandToss Pizza<br>Ham, Pineapple | $14.58 |
| 1 12" HandToss 6 Cheese<br>(6 Cheese)<br>**NO GARLIC OIL BLEND** | $17.99 |
| 1 12" HandToss Pizza<br>Extra Sausage | $14.58 |
| 1 12" HandToss Pizza<br>Extra Pepperoni<br>**NO GARLIC OIL BLEND** | $14.58 |
| 1 12" Thin 6 Cheese<br>(6 Cheese) | $17.99 |
| 1 12" Thin Deluxe - People's Pi<br>(Deluxe - People's Pizza) | $17.99 |
| 1 12" Thin Pizza<br>Mushroom, Sausage | $14.58 |

TOTAL BOXES: 10

ORDER: Non-Oven

CHARGES

| | |
|---|---|
| 1 Delivery Charge | $4.25 |

COUPONS/ADJUSTMENTS

| | |
|---|---|
| Mix & Match<br>(9227) | |
| TOTAL SAVINGS | $77.95 |
| Sub Total | $89.15 |
| Tax 1 | $6.25 |
| Total | $95.40 |

PAYMENTS

| | |
|---|---|
| Amount Tendered | $95.40 |
| Balance Due | $0.00 |

Pastrale Pizza

Golf Carts

Farnham Aviation
424 SNEDDEN DR
BOONE, IA, 50036
515-291-5094
0001

09/03/2026 | 04:05:20 PM

TRAN# 1349
PUMP# 2
PRODUCT: Mogas

| | |
|---|---|
| GALLONS | 6.760 |
| PRICE/GAL | $5.500 |
| FUEL SALE: | $37.18 |

Thanks for Your Business

Jerrys Cart

Farnham Aviation
424 SNODDEN DR
BOONE, IA. 50036
515 291-5094
0001

Dales

09/02/2026 | 07:05:45 AM

TRAN# 1344
PUMP# 2
PRODUCT: Mogas
GALLONS 2.950
PRICE/GAL $5.500
FUEL SALE: $16.22

Thanks For Your Business

## Dutch Oven Bakery

605 Story St
Boone, IA 50036-2833
(515) 432-9567
http://www.dutchovenbakeryiowa.com/

Sep 3, 2026
5:52 AM
Diane M.

---

**Ticket: $46.58 Payment**
Receipt: Xn49
**Authorization: 00346J**

---

**Mastercard**
**AID A0 00 00 00 04 10 10**

---

**TO GO**

---

| | |
|---|---|
| **Custom Order × 1** | **$20.70** |
| **Donut × 12** | **$18.12** |
| **Subtotal** | **$38.82** |
| **Tip** | **$7.76** |
| **Total** | **$46.58** |
| **Mastercard 6575 (Contactless)** | **$46.58** |

**CARSON ELECTRIC, INC.**

PO BOX 159
OGDEN, IA 50212

# Invoice

| Date | Invoice # |
|---|---|
| 8/7/2026 | 15916 |

BILL BYRD
1505 2ND STREET
BOONE, IA 50036

| AMOUNT DUE | AMOUNT ENC. |
|---|---|
| | |

| Item | Qty | Description | Amount |
|---|---|---|---|
| LABOR | 1 | HOUR CHARGE - AIRPORT SPOT LIGHT | 150.00T |
| | | SALES TAX | 10.50 |

Tax Exempt

Repair Rotating Beacon

PLEASE MAKE CHECK PAYABLE TO CARSON ELECTRIC, INC. THANK YOU

**Total** $160.50

**Rebecca Fraetis**

---

**From:** Dale Farnham <defarnham@msn.com>
**Sent:** Saturday, August 22, 2026 7:58 AM
**To:** accounts payable
**Cc:** Joe Pundzak
**Subject:** Bill for airport commission
**Attachments:** Scan2026-08-22_074303.pdf

Repairs to rotating beacon.

Dale E. Farnham, owner
Farnham Aviation Services, LLC
515-291-5094

# Linda R. Blakely

# INVOICE

**528 S. Story Street**
**Boone, Iowa 50036**
**Phone: (515)577.1745**

| BILL TO |
|---|
| Joseph Pundzak, Commission Chair |
| Boone Municipal Airport |
| 424 Snedden Street |
| Boone, Iowa 50036 |
| 515-432-1018 |
| jpundzak@gmail.com |

| INVOICE # | DATE |
|---|---|
| **2026-901-3** | **9/8/2026** |

| CUSTOMER ID | TERMS |
|---|---|
| **9238** | **Due upon receipt** |

| DESCRIPTION | HRS | UNIT PRICE | AMOUNT |
|---|---|---|---|
| Farm Progress Preparation | 15 | 20.00 | 300.00 |
| Farm Progress Event | 40.5 | 20.00 | 810.00 |
| Farm Progress Post Event/Wrap Up | 4 | 20.00 | 80.00 |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |
| | | | - |

***Thank you for your business!***

| | |
|---|---|
| SUBTOTAL | 1,190.00 |
| TAX RATE | 0.000% |
| TAX | - |
| **TOTAL** | **$ 1,190.00** |

If you have any questions about this invoice, please contact

**Linda R. Blakely at 515.577.1745 or linda.r.blakely@gmail.com**

**Rebecca Fraetis**

---

**From:** Joseph Pundzak <jpundzak@gmail.com>
**Sent:** Wednesday, September 9, 2026 9:50 AM
**To:** accounts payable
**Subject:** Airport Commission Payable
**Attachments:** Invoice LRB.pdf

Hello,

Please include the attached invoice in our September payables packet.

Thank you,

Joe Pundzak
--
**Joseph S Pundzak, Chair**
**Boone Municipal Airport Commission**
515 577 1744

BOLTON & MENK
Real People. Real Solutions.

**Please Remit To:** Bolton & Menk, Inc
1960 Premier Drive | Mankato, MN 56001-5900
507-625-4171 | 507-625-4177 (fax)
Payment by Credit Card Available Online at www.Bolton-Menk.com
To Ensure Proper Credit, Provide Invoice Numbers with Payment

City of Boone
Boone Airport Commission
Joe Pundzak, Airport Commission Chair
923 8th Street
Boone, IA 50036

June 30, 2026
Project No: 26X.142606.000
Invoice No: 0399528
Client Account: BOONE_CI_IA

**Boone/Runway and Taxiway Rehabilitation**

Rehab of the Runway and Taxiway

Final Design Plans & Specifications (0000001)

**Fee**

| | | | | |
|---|---|---|---|---|
| Total Fee | 55,900.00 | | | |
| Percent Complete | 85.00 | Total Earned | 47,515.00 | |
| | | Previous Fee Billing | 43,043.00 | |
| | | Current Fee Billing | 4,472.00 | |
| | | **Total Fee** | | **4,472.00** |
| | | | **Total this Task** | **$4,472.00** |
| | | | **Total this Invoice** | **$4,472.00** |

348-280-6407
27 Runway Taxiway
Rehab Design

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

*INVOICE*

BOLTON & MENK
Real People. Real Solutions.

**Please Remit To:** Bolton & Menk, Inc.
1960 Premier Drive | Mankato, MN 56001-5900
507-625-4171 | 507-625-4177 (fax)
Payment by Credit Card Available Online at www.Bolton-Menk.com
To Ensure Proper Credit, Provide Invoice Numbers with Payment

Boone Municipal Airport
Joe Pundzak, Airport Commission Chair
424 Snedden Drive
Boone, IA 50036

May 29, 2026
Project No: 26X.142606.000
Invoice No: 0396955
Client Account: BOONE_CI_IA

**Boone/Runway and Taxiway Rehabilitation**

Rehab of the Runway and Taxiway

Final Design Plans & Specifications (0000001)

**Fee**

| | | | | | |
|---|---|---|---|---|---|
| Total Fee | 55,900.00 | | | | |
| Percent Complete | 77.00 | Total Earned | 43,043.00 | | |
| | | Previous Fee Billing | 38,571.00 | | |
| | | Current Fee Billing | 4,472.00 | | |
| | | **Total Fee** | | | **4,472.00** |
| | | | **Total this Task** | | **$4,472.00** |

Reimbursable Expense (0000099)

**Reimbursable Expenses**

| | | | |
|---|---|---|---|
| Misc. Reimbursable Expense | | 71.68 | |
| **Total Reimbursables** | | **71.68** | **71.68** |
| | **Total this Task** | | **$71.68** |
| | **Total this Invoice** | | **$4,543.68** |

348-280-6407
27 Runway Taxiway
Rehab Design

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

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

BOLTON & MENK

Real People. Real Solutions.

**Please Remit To:** Bolton & Menk, Inc.
1960 Premier Drive | Mankato, MN 56001-5900
507-625-4171 | 507-625-4177 (fax)
Payment by Credit Card Available Online at www.Bolton-Menk.com
To Ensure Proper Credit, Provide Invoice Numbers with Payment

City of Boone
Boone Airport Commission
Joe Pundzak, Airport Commission Chair
923 8th Street
Boone, IA 50036

May 29, 2026
Project No: 0T5.132411.000
Invoice No: 0396953
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 | 315.00 | |
| Senior Project Manager | 4.50 | 990.00 | |
| Totals | 6.00 | 1,305.00 | |
| **Total Labor** | | | **1,305.00** |

| **Billing Limits** | **Current** | **Prior** | **To-Date** | |
|---|---|---|---|---|
| Total Billings | 1,305.00 | 48,190.50 | 49,495.50 | |
| Limit | | | 50,200.00 | |
| Remaining | | | 704.50 | |
| | | **Total this Task** | | **$1,305.00** |
| | | **Total this Invoice** | | **$1,305.00** |

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

# STATEMENT

BOLTON & MENK
Real People. Real Solutions.

**Please Remit To:** Bolton & Menk, Inc.
1960 Premier Drive | Mankato, MN 56001
(507) 625-4171 | (507) 625-4177 (Fax)
Payment by credit card available at www.Bolton-Menk.com
To ensure proper credit, provide invoice numbers with payment

August 17, 2026

City of Boone
Boone Airport Commission
Joe Pundzak, Airport Commission Chair
923 8th Street
Boone, IA 50036

**Outstanding Invoices**

| Number | Date | Invoiced | Balance Due | Days Outstanding |
|---|---|---|---|---|
| **Project Number: 0T5.132411.000 Boone/Airport Fueling Improvements** | | | | |
| 0396953 | 5/29/2026 | 1,305.00 | 1,305.00 | 80 |
| **Total for 0T5.132411.000** | | **1,305.00** | **1,305.00** | |
| **Project Number: 26X.142606.000 Boone/Runway and Taxiway Rehabilitation** | | | | |
| 0396955 | 5/29/2026 | 4,543.68 | 4,543.68 | 80 |
| 0399528 | 6/30/2026 | 4,472.00 | 4,472.00 | 48 |
| 0402040 | 7/31/2026 | 2,795.00 | 2,795.00 | 17 |
| **Total for 26X.142606.000** | | **11,810.68** | **11,810.68** | |
| **Project Number: 26X.144092.000 Boone/Replace RWY 15/33 Edge Lighting** | | | | |
| 0402037 | 7/31/2026 | 36,865.00 | 36,865.00 | 17 |
| **Total for 26X.144092.000** | | **36,865.00** | **36,865.00** | |
| **Statement Totals** | | **49,980.68** | **49,980.68** | |

Invoices attached

IntegriVault

*Simplicity you want.* **Data protection you need.**

IntegriVault Inc.
PO Box 51
Indianola, IA 50125

Billed To
Joe Pundzak
Boone Municipal Airport Commission

Date of Issue
08/31/2026

Due Date
09/30/2026

Invoice Number
3260

Amount Due (USD)
**$295.65**

| Description | Rate | Qty | Line Total |
|---|---|---|---|
| Sandisk<br>Aug 31, 2026 - 1TB External Hard Drive for Footage Storage | $295.65 | 1 | $295.65 |

Security System
Storage
001-280-6599

| | |
|---|---|
| Subtotal | 295.65 |
| Tax | 0.00 |
| Total | 295.65 |
| Amount Paid | 0.00 |
| Amount Due (USD) | $295.65 |

Terms
Due upon receipt

**Rebecca Fraetis**

---

**From:** Dale Farnham <defarnham@msn.com>
**Sent:** Tuesday, September 1, 2026 6:11 AM
**To:** accounts payable
**Cc:** Joe Pundzak
**Subject:** Bill for airport commission
**Attachments:** Scan2026-09-01_060927.pdf

Security system storage.

Dale E. Farnham, owner
Farnham Aviation Services, LLC
515-291-5094

Arnold Motor Supply
AUTOMOTIVE PARTS STORES

Auto Value

# Invoice

**Invoice #:** 08NV232391
**Date:** 08/20/26 10:14
**Account #:** 7238
**PO #:** AIRPORT
**Paid?:** No
**Web #:**

Boone Arnold Motor Supply
1005 7th Street So.
Boone, IA 50036

Phone # 515-432-4455

Bill To:
CITY OF BOONE CITY HALL
923 8TH ST
PO BOX 550
BOONE, IA 50036

Customer # 515-433-0608

Ship To:
CITY OF BOONE CITY HALL
923 8TH ST
PO BOX 550
BOONE, IA 50036

| Delivery Method | Terms | Order entered by | Salesperson |
|---|---|---|---|
| WC - Will Call | ACCOUNT | DBLAC | SVANC |

| Part Number | Qty | Description | List | Net | Extended | Tax |
|---|---|---|---|---|---|---|
| AOI5165 | 5 | PM HD SAE40-QT | 14.08 | 6.44 | 32.20 | N |
| BAT00369 | 1 | UNIV POST TERMINAL 10/CD | 8.80 | 3.80 | 3.80 | N |
| BAR1199 | 1 | RAD STOP LEAK/11OZ | 13.38 | 7.59 | 7.59 | N |

Supplies - black Tag
001-280-6350

| | |
|---|---|
| Merchandise | 43.59 |
| Core | 0.00 |
| Shipping | 0.00 |
| Labor | 0.00 |
| Sales Tax | 0.00 |
| Invoice Total | 43.59 |
| Amount Tendered | 0.00 |
| Amount Change | 0.00 |

Print Name: _____

Signature: _____



Thank You For Your Business!

## Rebecca Fraetis

**From:** Dale Farnham <defarnham@msn.com>
**Sent:** Thursday, August 20, 2026 10:33 AM
**To:** accounts payable
**Cc:** Joe Pundzak
**Subject:** Bill for airport commission
**Attachments:** CCF_000155.pdf

Repairs to black aircraft tug.

Dale E. Farnham, owner
Farnham Aviation Services, LLC
515-291-5094

Alliant Energy

Airport

| | |
|---|---|
| Account Number | 0025001000 |
| Bill Date | Aug 20, 2026 |

| | |
|---|---|
| Previous Balance | $69.37 |
| Payment Received | -$69.37 |
| Balance Forward | $0.00 |
| Current Charges | $34.87 |

**Amount Due on Sep 09, 2026**
**$34.87**

## Summary of your current charges

**Account Name:** CITY OF BOONE AIRPORT COMMISSION
**Next Meter Reading:** Sep 18, 2026 - Sep 23, 2026
**Service Address:** 424 SNEDDEN DR HOUSE
BOONE, IA 50036

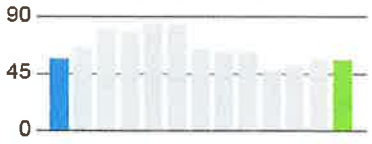
### Electric

**$34.87**

**Electric Meter: 500415094**
**Meter Reading**

| | |
|---|---|
| Aug 20 | 10,012 |
| Jul 21 | 9,956 |
| | 56 kWh |

### Your Electric Usage (in kWh)




13 months of energy use

Last Year This Year

| | Last Year | This Year |
|---|---|---|
| Avg. Temp | 75°F | 73°F |
| Degree Days | 0 | 0 |

## 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

Our commitment to customers. Your reliability comes first and you will not pay for system improvements needed for new large energy users. Read more about our commitment at alliantenergy.com/communitygrowth.

001-280-6371

**Amount Due**

(See page 2 for details of charges)

Please return this portion with your payment.

Alliant Energy
PO Box 351
Cedar Rapids, IA 52406 - 0351

| | | |
|---|---|---|
| **Amount Due** Sep 09, 2026 | $ | **34.87** |
| Amount enclosed if Different From Above | $ | 34.87 |

Please Do Not Write In Area Below.

Account Number 0025001000

004448 000011670
CITY OF BOONE AIRPORT COMMISSION
BOONE CITY HALL
PO BOX 550
BOONE IA 50036-0550

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

2

00250010000000000000348700000000000348717

Alliant Energy®

Account Number
0025001000

**Message Board**

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

If you have a complaint, we want to resolve the issue as quickly as possible. If Alliant Energy does not resolve your complaint, you may request assistance from the Iowa Utilities Commission by calling (515) 725-7300 or toll-free 1-877-565-4450, or by writing to 1375 E. Court Avenue Des Moines, Iowa 50319, or by email to customer@iuc.iowa.gov. You may view tariff and rate schedule information on our website at alliantenergy.com or request to view the information from our corporate office.

## THANK YOU FOR YOUR PAYMENT

| | | |
|---|---|---|
| Payment Received | Jul 24, 2026 | -$32.26 |
| Payment Received | Aug 20, 2026 | -$37.11 |
| | **Total Payments** | **-$69.37** |

## Non-Residential Electric Service

**Rate:** 600 Electric Non-Residential General Service — **Billed for: 30 Days**

| Billing Period | Meter Number | Current Reading | Previous Reading | Metered Units | Multiplier | Usage |
|---|---|---|---|---|---|---|
| Jul 21 - Aug 20 | 500415094 | 10,012 | 9,956 | 56 kWh | 1 | 56 kWh |
| Jul 21 - Aug 20 Summer | 500415094 | 56 | 57 | 56 kWh | 1 | 56 kWh |
| Jul 21 - Aug 20 Winter | 500415094 | 0 | 0 | 0 kWh | 1 | 0 kWh |

| | | |
|---|---|---|
| Summer Energy | 56.000 kWh X $0.16513 | $9.25 |
| Energy Cost | 56.000 kWh X $0.01076 | $0.60 |
| Energy Efficiency Programs Charge | 56.000 kWh X $0.0038 | $0.21 |
| Demand Response Programs Charge | 56.000 kWh X $0.0023 | $0.13 |
| Regional Transmission Service | 18.667 kWh X $0.03568 (10 of 30 days) | $0.67 |
| Regional Transmission Service | 37.333 kWh X $0.03539 (20 of 30 days) | $1.32 |
| Basic Service Charge | 30.000 Days X $0.7562 | $22.69 |
| | **Total Current Charges** | **$34.87** |

AB20260820194744.001.PRD.XML-8896-00001570



**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

Alliant Energy

Airport

| | |
|---|---|
| Account Number | 4648411000 |
| Bill Date | Aug 20, 2026 |

| | |
|---|---|
| Previous Balance | $292.60 |
| Payment Received | -$292.60 |
| Balance Forward | $0.00 |
| Current Charges | $161.19 |

**Amount Due on Sep 09, 2026**
**$161.19**

## Summary of your current charges

**Account Name:** CITY OF BOONE AIRPORT COMMISSION
**Next Meter Reading:** Sep 18, 2026 - Sep 23, 2026
**Service Address:** RR 1 MUNCI ARPT
BOONE, IA 50036

### Electric

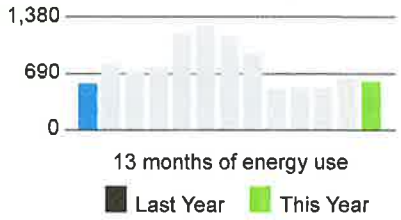
**$161.19**

**Electric Meter: 500414494**

**Meter Reading**

| | |
|---|---|
| Aug 20 | 102,274 |
| Jul 21 | 101,686 |
| | 588 kWh |

### Your Electric Usage (in kWh)




| | Last Year | This Year |
|---|---|---|
| Avg. Temp | 75°F | 73°F |
| Degree Days | 0 | 0 |

## 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

Our commitment to customers. Your reliability comes first and you will not pay for system improvements needed for new large energy users. Read more about our commitment at alliantenergy.com/communitygrowth.

001-280-6371

(See page 2 for details of charges)

Please return this portion with your payment.

**Amount Due**

Alliant Energy
PO Box 351
Cedar Rapids, IA 52406 - 0351

| | | |
|---|---|---|
| **Amount Due** Sep 09, 2026 | $ | 161.19 |
| Amount enclosed if Different From Above | $ | 161.19 |

Please Do Not Write In Area Below.

Account Number 4648411000

004416 000011683
CITY OF BOONE AIRPORT COMMISSION
% BOONE CITY HALL
PO BOX 550
BOONE IA 50036-0550

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

2

4648411000000000000016111900000000016111918

Alliant Energy®

Account Number
4648411000

**Message Board**

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

If you have a complaint, we want to resolve the issue as quickly as possible. If Alliant Energy does not resolve your complaint, you may request assistance from the Iowa Utilities Commission by calling (515) 725-7300 or toll-free 1-877-565-4450, or by writing to 1375 E. Court Avenue Des Moines, Iowa 50319, or by email to customer@iuc.iowa.gov. You may view tariff and rate schedule information on our website at alliantenergy.com or request to view the information from our corporate office.

## THANK YOU FOR YOUR PAYMENT

| | | |
|---|---|---|
| Payment Received | Jul 24, 2026 | -$123.29 |
| Payment Received | Aug 20, 2026 | -$169.31 |
| | **Total Payments** | **-$292.60** |

## Non-Residential Electric Service

**Rate:** 600 Electric Non-Residential General Service — **Billed for: 30 Days**

| Billing Period | Meter Number | Current Reading | Previous Reading | Metered Units | Multiplier | Usage |
|---|---|---|---|---|---|---|
| Jul 21 - Aug 20 | 500414494 | 102,274 | 101,686 | 588 kWh | 1 | 588 kWh |
| Jul 21 - Aug 20 Summer | 500414494 | 588 | 624 | 588 kWh | 1 | 588 kWh |
| Jul 21 - Aug 20 Winter | 500414494 | 0 | 0 | 0 kWh | 1 | 0 kWh |

| | | |
|---|---|---|
| Summer Energy | 588.000 kWh X $0.16513 | $97.10 |
| Energy Cost | 588.000 kWh X $0.01076 | $6.33 |
| Energy Efficiency Programs Charge | 588.000 kWh X $0.0038 | $2.23 |
| Demand Response Programs Charge | 588.000 kWh X $0.0023 | $1.35 |
| Regional Transmission Service | 196.000 kWh X $0.03568 (10 of 30 days) | $6.99 |
| Regional Transmission Service | 392.000 kWh X $0.03539 (20 of 30 days) | $13.87 |
| Basic Service Charge | 30.000 Days X $0.7562 | $22.69 |
| Franchise Fee | $150.56 X 1% | $1.51 |
| State Tax | $152.07 X 6% | $9.12 |
| | **Total Current Charges** | **$161.19** |

AB20260820194744 019 PRD XML-8832-000011683



**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

Alliant Energy

| | |
|---|---|
| Account Number | 4461935923 |
| Bill Date | Aug 20, 2026 |

| | |
|---|---|
| Previous Balance | $397.72 |
| Payment Received | -$397.72 |
| Balance Forward | $0.00 |
| Current Charges | $240.41 |

**Amount Due on Sep 09, 2026**
**$240.41**

## Summary of your current charges

**Account Name:** CITY OF BOONE AIRPORT
**Next Meter Reading:** Sep 18, 2026 - Sep 23, 2026
**Service Address:** 328 SNEDDEN DR
BOONE, IA 50036

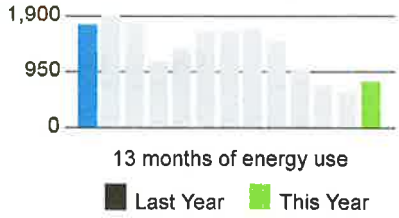
### Electric

**$204.51**

**Electric Meter: 500423228**
**Meter Reading**

| | |
|---|---|
| Aug 20 | 142,509 |
| Jul 21 | 141,735 |
| | 774 kWh |

### Your Electric Usage (in kWh)




| | Last Year | This Year |
|---|---|---|
| Avg. Temp | 75°F | 73°F |
| Degree Days | 0 | 0 |

### Gas

**$35.90**

**Gas Meter: 450015155**
**Meter Reading**

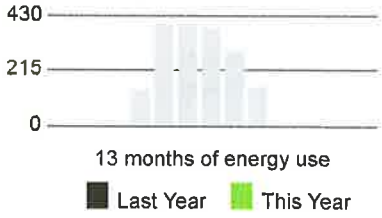
| | |
|---|---|
| Aug 20 | 2,607 |
| Jul 21 | 2,607 |
| | 0 CCF |

**Heat Factor Adjustment**

| | |
|---|---|
| | 0 CCF |
| X | 1.081 |
| | 0 therms |

Minimum Bill

### Your Gas Usage (in therms)




| | Last Year | This Year |
|---|---|---|
| Avg. Temp | 75°F | 73°F |
| Degree Days | 0 | 0 |

Avg. Daily Use This Month = 0.00 therms

## Questions? Contact us at:

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

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

Our commitment to customers. Your reliability comes first and you will not pay for system improvements needed for new large energy users. Read more about our commitment at alliantenergy.com/communitygrowth.

001-280-6371

(See page 2 for details of charges)

Please return this portion with your payment.

**Amount Due**

Alliant Energy
PO Box 351
Cedar Rapids, IA 52406 - 0351

| | | |
|---|---|---|
| **Amount Due** Sep 09, 2026 | $ | **240.41** |
| Amount enclosed if Different From Above | $ | 240.41 |

Please Do Not Write In Area Below.

Account Number 4461935923

004288 000011726
CITY OF BOONE AIRPORT
PO BOX 550
BOONE IA 50036-0550

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



4461935923000000000024041000000000024041 19

**Message Board**

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

If you have a complaint, we want to resolve the issue as quickly as possible. If Alliant Energy does not resolve your complaint, you may request assistance from the Iowa Utilities Commission by calling (515) 725-7300 or toll-free 1-877-565-4450, or by writing to 1375 E. Court Avenue Des Moines, Iowa 50319, or by email to customer@iuc.iowa.gov. You may view tariff and rate schedule information on our website at alliantenergy.com or request to view the information from our corporate office.

## THANK YOU FOR YOUR PAYMENT

| | | |
|---|---|---|
| Payment Received | Jul 24, 2026 | -$157.13 |
| Payment Received | Jul 24, 2026 | -$35.90 |
| Payment Received | Aug 20, 2026 | -$165.20 |
| Payment Received | Aug 20, 2026 | -$39.49 |
| | **Total Payments** | **-$397.72** |

## Non-Residential Electric Service

**Rate:** 600 Electric Non-Residential General Service — **Billed for: 30 Days**

| Billing Period | Meter Number | Current Reading | Previous Reading | Metered Units | Multiplier | Usage |
|---|---|---|---|---|---|---|
| Jul 21 - Aug 20 | 500423228 | 142,509 | 141,735 | 774 kWh | 1 | 774 kWh |
| Jul 21 - Aug 20 Summer | 500423228 | 774 | 606 | 774 kWh | 1 | 774 kWh |
| Jul 21 - Aug 20 Winter | 500423228 | 0 | 0 | 0 kWh | 1 | 0 kWh |

| | | |
|---|---|---|
| Summer Energy | 774.000 kWh X $0.16513 | $127.81 |
| Energy Cost | 774.000 kWh X $0.01076 | $8.33 |
| Energy Efficiency Programs Charge | 774.000 kWh X $0.0038 | $2.94 |
| Demand Response Programs Charge | 774.000 kWh X $0.0023 | $1.78 |
| Regional Transmission Service | 258.000 kWh X $0.03568 (10 of 30 days) | $9.21 |
| Regional Transmission Service | 516.000 kWh X $0.03539 (20 of 30 days) | $18.26 |
| Basic Service Charge | 30.000 Days X $0.7562 | $22.69 |
| Franchise Fee | $191.02 X 1% | $1.91 |
| State Tax | $192.93 X 6% | $11.58 |
| | **Total Current Charges** | **$204.51** |

## Non-Residential Gas Service

**Rate:** 100 - Gas Non-Residential General Service — **Billed for: 30 Days**

| Billing Period | Meter Number | Current Reading | Previous Reading | Metered Units | Multiplier | Heat Factor | Usage |
|---|---|---|---|---|---|---|---|
| Jul 21 - Aug 20 | 450015155 | 2,607 | 2,607 | 0 CCF | 1 | 1.081 | 0 therms |

AB20260820194744 018 PRD XML-8576-000011726



**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

| | | |
|---|---|---|
| Gas Cost | 0.00 therms X $0.849160 | $0.00 |
| Basic Service Charge | 30.000 Days X $1.11769 | $33.53 |
| Franchise Fee | $33.53 X 1% | $0.34 |
| State Tax | $33.87 X 6% | $2.03 |
| | **Total Current Charges** | **$35.90** |

AB20250820194744.016.PRD.XML-3577-000011726

Alliant Energy

| | |
|---|---|
| Account Number | 2770731000 |
| Bill Date | Aug 20, 2026 |

| | |
|---|---|
| Previous Balance | $2,146.64 |
| Payment Received | -$2,146.64 |
| Balance Forward | $0.00 |
| Current Charges | $1,211.97 |

**Amount Due on Sep 09, 2026**
**$1,211.97**

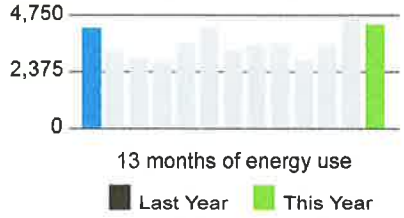
## Summary of your current charges

**Account Name:** CITY OF BOONE AIRPORT COMMISSION
**Next Meter Reading:** Sep 18, 2026 - Sep 23, 2026
**Service Address:** 424 SNEDDEN DR
BOONE, IA 50036

### THANK YOU FOR YOUR PAYMENT

| | | |
|---|---|---|
| Payment Received | Jul 24, 2026 | -$103.81 |
| Payment Received | Jul 24, 2026 | -$65.21 |
| Payment Received | Jul 24, 2026 | -$712.57 |
| Payment Received | Aug 20, 2026 | -$123.15 |
| Payment Received | Aug 20, 2026 | -$54.76 |
| Payment Received | Aug 20, 2026 | -$1,087.14 |
| | **Total Payments** | **-$2,146.64** |

## Your Electric Usage (in kWh)




| | Last Year | This Year |
|---|---|---|
| Avg. Temp | 75°F | 73°F |
| Degree Days | 0 | 0 |

## Questions? Contact us at:

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

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

Our commitment to customers. Your reliability comes first and you will not pay for system improvements needed for new large energy users. Read more about our commitment at alliantenergy.com/communitygrowth.

001-280-6371

**Amount Due**

Please return this portion with your payment.

Alliant Energy
PO Box 351
Cedar Rapids, IA 52406 - 0351

| | | |
|---|---|---|
| **Amount Due** Sep 09, 2026 | $ | 1,211.97 |
| Amount enclosed if Different From Above | $ | 1,211.97 |

Please Do Not Write In Area Below

Account Number 2770731000

004450 000011670
CITY OF BOONE AIRPORT COMMISSION
BOONE CITY HALL
PO BOX 550
BOONE IA 50036-0550

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

2

27707310000000000012119700000000012119716

Account Number
2770731000

**Message Board**

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

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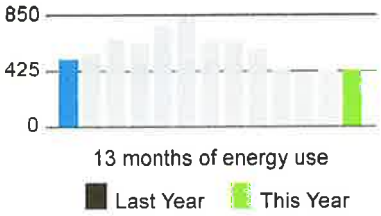
## Non-Residential Electric Service

**Rate:** 600 Electric Non-Residential General Service — **Billed for: 30 Days**

| Billing Period | Meter Number | Current Reading | Previous Reading | Metered Units | Multiplier | Usage | |
|---|---|---|---|---|---|---|---|
| Jul 21 - Aug 20 | 500505931 | 7,495 | 7,386 | 109 kWh | 40 | 4,360 | kWh |
| Jul 21 - Aug 20 Summer | 500505931 | 109 | 116 | 109 kWh | 40 | 4,360 | kWh |
| Jul 21 - Aug 20 Winter | 500505931 | 0 | 0 | 0 kWh | 40 | 0 | kWh |

| | | |
|---|---|---|
| Summer Energy | 4,360.000 kWh X $0.16513 | $719.97 |
| Energy Cost | 4,360.000 kWh X $0.01076 | $46.91 |
| Energy Efficiency Programs Charge | 4,360.000 kWh X $0.0038 | $16.57 |
| Demand Response Programs Charge | 4,360.000 kWh X $0.0023 | $10.03 |
| Regional Transmission Service | 1,453.333 kWh X $0.03568 (10 of 30 days) | $51.85 |
| Regional Transmission Service | 2,906.667 kWh X $0.03539 (20 of 30 days) | $102.87 |
| Basic Service Charge | 30.000 Days X $0.7562 | $22.69 |
| Franchise Fee | $970.89 X 1% | $9.71 |
| State Tax | $980.60 X 6% | $58.84 |
| | **Total Current Charges** | **$1,039.44** |

## Your Electric Usage (in kWh)




| | Last Year | This Year |
|---|---|---|
| Avg. Temp | 75°F | 73°F |
| Degree Days | 0 | 0 |

A52026082019474 4.012.PRD.XML-8900-00001670

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

## Non-Residential Electric Service

**Rate:** 600 Electric Non-Residential General Service **Billed for: 30 Days**

| Billing Period | Meter Number | Current Reading | Previous Reading | Metered Units | Multiplier | Usage |
|---|---|---|---|---|---|---|
| Jul 21 - Aug 20 | 500494724 | 37,047 | 36,618 | 429 kWh | 1 | 429 kWh |
| Jul 21 - Aug 20 Summer | 500494724 | 429 | 422 | 429 kWh | 1 | 429 kWh |
| Jul 21 - Aug 20 Winter | 500494724 | 0 | 0 | 0 kWh | 1 | 0 kWh |

| | | |
|---|---|---|
| Summer Energy | 429.000 kWh X $0.16513 | $70.84 |
| Energy Cost | 429.000 kWh X $0.01076 | $4.62 |
| Energy Efficiency Programs Charge | 429.000 kWh X $0.0038 | $1.63 |
| Demand Response Programs Charge | 429.000 kWh X $0.0023 | $0.99 |
| Regional Transmission Service | 143.000 kWh X $0.03568 (10 of 30 days) | $5.10 |
| Regional Transmission Service | 286.000 kWh X $0.03539 (20 of 30 days) | $10.12 |
| Basic Service Charge | 30.000 Days X $0.7562 | $22.69 |
| Franchise Fee | $115.99 X 1% | $1.16 |
| State Tax | $117.15 X 6% | $7.03 |
| | **Total Current Charges** | **$124.18** |

## Your Gas Usage (in therms)

| | Last Year | This Year |
|---|---|---|
| Avg. Temp | 75°F | 73°F |
| Degree Days | 0 | 0 |

Avg. Daily Use This Month = 0.37 therms

## Non-Residential Gas Service

**Rate:** 100 - Gas Non-Residential General Service **Billed for: 30 Days**

| Billing Period | Meter Number | Current Reading | Previous Reading | Metered Units | Multiplier | Heat Factor | Usage |
|---|---|---|---|---|---|---|---|
| Jul 21 - Aug 20 | 454036483 | 8,774 | 8,764 | 10 CCF | 1 | 1.081 | 11 therms |

| | | |
|---|---|---|
| Non-Gas Cost | 11.00 therms X $0.20948 | $2.30 |
| Gas Cost | 11.00 therms X $0.849160 | $9.34 |
| Energy Efficiency Programs Charge | 11.00 therms X $-0.0005 | -$0.01 |
| Basic Service Charge | 30.000 Days X $1.11769 | $33.53 |
| Franchise Fee | $45.16 X 1% | $0.45 |
| State Tax | $45.61 X 6% | $2.74 |
| | **Total Current Charges** | **$48.35** |

AB20260820194744.012.PRD.XML-8901-000011670

001-280-6371

**Rebecca Fraetis**

**From:** NetComm@TrashBilling.com
**Sent:** Friday, July 31, 2026 12:46 PM
**To:** accounts payable
**Subject:** Invoice from Garbage Guys for Farnham Aviation Services
**Attachments:** Garbage_Guys_121350058598_07-31-26_C8.pdf

# Garbage Guys

**DO NOT REPLY TO THIS EMAIL**

| **Customer Information** | **Hauler Information** |
|---|---|
| ID#: **121350058598**<br>Farnham Aviation Services<br>City of Boone<br>923 8TH ST<br>BOONE IA 50036-2969 | Garbage Guys<br>PO Box 622<br>Slater, IA 50244<br>515-707-3866 |

If you have questions about your bill or your service, please contact Garbage Guys

| **Fri Jul 31, 2026** | **Invoice 2994** |
|---|---|

Service Location: 424 CORPORAL SNEDDEN DR, BOONE IA 50036-2969
Due by 8/31/26, suspended
if not paid.

**Terms: Due in 30 days**

Pay your bill Online at www.trashbilling.com or Click Here to Pay

For information about your account including balance, payment and charge history go to Click Here

| **Date** | **Description** | **Amount** |
|---|---|---|
| 7/29/26 | BOONE 1.5YD 1WK 08/01-08/31 | $77.00 |
| | **Invoice 2994 Total** | $77.00 |

| **up to 30** | **31 to 60** | **61 to 90** | **Over 90** | **Total** |
|---|---|---|---|---|
| $77.00 | $.00 | $.00 | $.00 | **$77.00** |

The TrashBilling.com Team www.TrashBilling.com
Please do not respond directly to this message, please go to Contact Us on TrashBilling.com

PO BOX 37548
BOONE, IA
50037-0548

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

Account Number: 0116030002
Readings From: 7/02/2026
Readings To: 7/30/2026

Airport

You may view the 2025 Consumer Confidence report/Water report on the City's website at:
**www.boonegov.com**

0000197
CITY OF BOONE
PO BOX 550
BOONE IA 50036-0550

328 CPL ROGER SNEDDEN DR

DAYS IN BILLING: 28

| SERVICES | PRESENT | PREVIOUS | MULTIPLIER | CONSUMPTION | AMOUNT |
|---|---|---|---|---|---|
| WATER | 401 | 401 | 10.00 | | 13.37 |
| SEWER | | | | | 3.35 |
| STORM WATER | | | | | 6.00 |
| LANDFILL | | | | | .90 |

001-280-6371

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

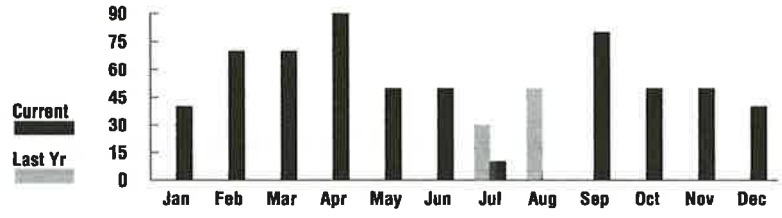
| | | |
|---|---|---|
| CURRENT TOTAL BILL ▶ | | 23.62 |
| PREVIOUS BALANCE ▶ | | ~~24.52~~ |
| TOTAL AMOUNT DUE ▶ | | ~~48.14~~ |

pd 8/20/26 ck# 228507

## Water Usage History

CURRENT MONTH'S AVERAGE CU. FT. PER DAY: 0.00

AVERAGE COST PER DAY: 0.48




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

| | |
|---|---|
| DUE DATE | 9/05/2026 |
| AMOUNT DUE NOW | ~~48.14~~ 23.62 |
| AMOUNT DUE AFTER DUE DATE | ~~48.14~~ |

Account Number:
0116030002

Service Location
CITY OF BOONE
328 CPL ROGER SNEDDEN DR

CB1DM001 08/11/26 CB1336ABMS1A 197 Page 1 of 1

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

CB10116030002000004814000004814G1

Please Make Checks Payable to

City of Boone

**PO BOX 37548**
**BOONE, IA 50037-0548**

**(515) 432-4211 Opt.2**

## BILLING INFORMATION

WATER
is billed in cubic feet.

SEWER
is billed based on water consumption.

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

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

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

RETAIN THIS PORTION FOR YOUR RECORDS

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

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

**PLEASE RETURN THIS STUB WITH YOUR PAYMENT**

**CITY OF BOONE**
**REQUEST FOR PAYMENT**

Pay in Sept.

***PAY TO:*** Dale Farnham

***TOTAL:*** $5,152.00

***DESCRIPTION:*** Airport Manager Services - Sept 2026

| ***ACCOUNT NUMBER*** | ***ITEMIZED DESCRIPTION*** | ***AMOUNT*** |
|---|---|---|
| 001-280-6430 | | 5,152.00 |
| | | |
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**BOONE MUNICIPAL AIRPORT**
**REVENUE REPORT**
**AS OF September 9, 2026**

| | | FY2026 Budget | Amount Received as of | Percent Received |
|---|---|---|---|---|
| **General Fund** | | 7/1/2026 | 9/9/2026 | |
| 001-280-4310 | HANGAR RENT | 79,000.00 | 6,941.56 | 9% |
| | FBO Lease | | | |
| | *Transportation Building* | | | |
| 001-280-4311 | FARM LAND RENT | 43,500.00 | - | 0% |
| | *Pmts due November 1st and March 1st* | | | |
| 001-280-4340 | MISCELLANEOUS | 3,000.00 | 448.77 | 15% |
| | *Fuel Pump Fee* | | | |
| | *Reimburse - Runway Signage* | | | |
| 001-280-4400 | *FEDERAL GRANT* | 0.00 | - | |
| | | | | |
| | ***General Fund Balance*** | **125,500.00** | **7,390.33** | **6%** |
| | | | | |
| **Projects** | | | | |
| ***Depreciation Accounts*** | | | | |
| 301-280-4310 | HANGAR DEPRECIAITON RECEIPTS | 6,000.00 | 1,165.55 | 19% |
| 302-280-4311 | TRANSPORTATION BLDG DEPRECIATION | 9,000.00 | - | 0% |
| 303-280-4310 | WC HANGAR DEPRECIATION RECEIPTS | 2,300.00 | 404.19 | 18% |
| | | | | |

**BOONE MUNICIPAL AIRPORT**
**EXPENSE REPORT**
**AS OF September 9, 2026**

| | | FY2026 Budget | Paid to date | % SPENT | Pending Invoices to be Paid | Available Funds |
|---|---|---|---|---|---|---|
| **General Fund** | | 7/1/2026 | 9/9/2026 | | | |
| 001-280-6240 | TRAVEL/CONFERENCE EXPENSE | 2,500.00 | - | 0% | - | 2,500.00 |
| | *IA PUBLIC AIRPORT MEMBERSHIP $200* | | | | | |
| 001-280-6310 | REPAIRS/BUILDINGS/GROUNDS | 34,000.00 | 1,829.89 | 5% | 150.00 | 32,020.11 |
| 001-280-6320 | MOWING/SNOW REMOVAL | 43,600.00 | 10,000.00 | 23% | - | 33,600.00 |
| | *Mowing $10,000 balance for FY27 Summer* | | | | | |
| | *Snow Removal (Avg 5 yr cost $15,913.13/year)* | | | | | |
| 001-280-6350 | EQUIPMENT MAINTENANCE | 6,000.00 | 143.75 | 2% | 43.59 | 5,812.66 |
| 001-280-6351 | SERVICE/HOMER | 0.00 | - | 0% | | 0.00 |
| 001-280-6371 | UTILITIES | 22,000.00 | 3,150.32 | 14% | 1,749.06 | 17,100.62 |
| 001-280-6373 | TELEPHONE | 2,400.00 | 661.46 | 28% | - | 1,738.54 |
| 001-280-6402 | MARKETING | 3,200.00 | 220.00 | 7% | - | 2,980.00 |
| 001-280-6408 | INSURANCE/LIABILITY | 2,700.00 | - | 0% | - | 2,700.00 |
| 001-280-6411 | AIRPORT/LEGAL FEES | 2,000.00 | 475.02 | 24% | | 1,524.98 |
| 001-280-6430 | AIRPORT MANAGER CONTRACT | 61,824.00 | 10,304.00 | 17% | 5,152.00 | 46,368.00 |
| 001-280-6470 | SERVICE/TANK PERMITS & REPAIRS | 4,000.00 | - | 0% | - | 4,000.00 |
| | *PMMIC Insurance $4,608* | | | | | |
| | *Mid IA Petroleum $2,754.66 Annual Test/Maintainence* | | | | | |
| | *DNR Tank Permit $195* | | | | | |
| 001-280-6499 | CONTRACT SERVICES | 0.00 | - | | 1,190.00 | -1,190.00 |
| 001-280-6505 | OTHER EQUIPMENT | 0.00 | - | | | 0.00 |
| 001-280-6508 | POSTAGE | 250.00 | - | 0% | | 250.00 |
| 001-280-6599 | SUPPLIES | 700.00 | 119.10 | 17% | 1,000.61 | -419.71 |
| | ***General Fund Balance*** | **185,174.00** | **26,903.54** | **14.53%** | **9,285.26** | **148,985.20** |
| | | | | | | |
| **Local Option Sales Tax** | | | | | | |
| 121-280-6499 | AIRPORT IMPROVEMENT | 0.00 | - | | - | 0.00 |
| 121-280-6910 | LOST AIRPORT TRF OUT | 218,500.00 | - | | | 218,500.00 |
| | ***LOST Fund Balance*** | **218,500.00** | **0.00** | | **0.00** | **218,500.00** |
| | | | | | | |
| **Projects** | | | | | | |
| 301-280-6499 | HANGAR DEPRECIATION REPAIRS | 50,000.00 | 5,018.20 | | | 44,981.80 |
| 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 |
| 348-280-6407 | 2027 RUNWAY/TAXIWAY/APRON REHAB ENGINEER | 50,000.00 | 2,795.00 | | 9,015.68 | 38,189.32 |
| 348-280-6495 | 2028 RUNWAY/TAXIWAY/APRON REHAB CONSTRUCT. | 652,000.00 | - | | - | 652,000.00 |
| 306-280-6407 | 15/33 EDGE LIGHTING ENGINEERING | 110,000.00 | 36,865.00 | | - | 73,135.00 |
| 306-280-6495 | 15/33 EDGE LIGHTING CONSTRUCTION | 591,645.00 | - | | - | 591,645.00 |
| 365-280-6407 | FUEL FARM ENGINEERING | 0.00 | - | | 1,305.00 | -1,305.00 |
| 365-280-6799 | FUEL FARM CONSTRUCTION | 0.00 | - | | - | 0.00 |
| | ***Project Fund Balance*** | **1,503,645.00** | **44,678.20** | **0.00** | **10,320.68** | **1,448,646.12** |

| | | | | | | |
|---|---|---|---|---|---|---|
| | ***TOTAL EXPENSES PAID*** | | | | **19,605.94** | |