

AIRPORT COMMISSION

Governing Body: Airport Commission

Date of Meeting: March 11, 2024

Time of Meeting: 5:30 P.M.

Place of Meeting: Airport Conference Room

1. Call Meeting to Order.
2. Roll Call.
3. Approval of Agenda.
4. Approval of February 12, 2024, Airport Commission Meeting Minutes.
5. Approval of Accounts Payable.
6. Engineers Report.
 - A. Fuel Farm Update.
 - B. Expansion Development Update.
7. Airport Manager's Report/Comments.
8. Commissioner Comments.
9. Other Business.
 - A. Discuss/Attendance Approve IPAA 2024 Conference.
10. Motion to Adjourn.

BOONE AIRPORT COMMISSION

Meeting Minutes

02-12-2024 Boone Municipal Airport Commission Meeting

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

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

Commissioners Absent: Joe Gibbs

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

Approval of Agenda

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

No discussion. The motion passed unanimously, 4-0

Approval of January 11, 2024, Minutes

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

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

Approval of Accounts Payable

Commissioner Frangos moved to approve the payables. Regarding the invoice for snow removal, Commissioner Grabau questioned the need to remove the snow so quickly and if a delay might reduce the cost of the removal process. Dale Farnham provided the Commission with the sequence of events that occurred from January 9 – 14th and the circumstances that prompted his decisions to keep the airport operational. Commissioner Byrd requested definitive information on the FAA guidelines regarding weather related runway closures and clearing. It was noted that the accumulation of 20+ inches of snow in such a short period of time, followed by considerable drifting caused by high winds accounted for the unusually high cost of snow removal.

The motion was seconded by Commissioner Grabau

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

Council Paid Bills:

InfoBunker	Internet Service	9.00
Jim Robbins	Legal Services	139.36

Airport Paid Bills:

Alliant	Utilities	1,663.46
Amazon	Printer Paper	28.94
CenturyLink	Telephone	147.10

City of Boone	Utilities	24.68
Dale Farnham	Contract Services	4,715.00
Garbage Guys	Waste Removal	89.50
IA Public Airports Association	Membership Renewal	200.00
Molitor Construction	Snow Removal	12,266.30
Petroleum Marketers Mutual Insurance	Underground Tank Insurance	4,513.00
Wicks Construction	15/33 Runway Rehabilitation	35,611.69

Bolton & Menk Report:

A. IFE for Fuel Farm

Joe Roenfeldt addressed the Commission on the FAA mandated independent fee analysis, (IFE) process which compares Bolton & Menk’s proposed fees for the design and construction supervision of the proposed fuel farm with another firm, DGR. Given that B&M’s estimate was within 10% of a competitor, the FAA approved the IFE compliance and authorized the presentation of B&M’s Work Order #5, Professional Services Contract to the Commission for approval.

After discussion, including the assurance from Bolton & Menk that the new fuel farm’s construction process will be planned to not interrupt the airport’s ability to pump and sell fuel, Commissioner Byrd moved to accept the Bolton & Menk Work Order #5 and authorized the Chair to sign the contract. The motion was seconded by Commissioner Frangos.

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

B. Expansion Developments

The Chair informed the Commission on HDR’s involvement in the planning process and his discussions with the FAA regarding the Commission's position on who we’re negotiating with and specifically what we’re negotiating about. Commissioner Grabau suggested that we, the Commission, set up recurring meetings with the IAANG representatives to facilitate communication. The Commission concurred and asked the Chair to contact IAANG and request that they provide us a schedule on their proposed design completion.

No Commission action taken.

C. 15/33 Reconstruction Project

a. Pay Request 7 for 2.5% of Retainage

Commissioner Grabau moved to release 2.5% of the existing retainage. The motion was seconded by Commissioner Byrd.

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

D. Approval/Discussion of Fuel Farm Installation Recommendations

The Commission reviewed the two installation plans, vertical vs. horizontal placement of the fuel storage tanks. After considerable discussion, Commissioner Frangos moved to select the horizontal design. The motion was seconded by Commissioner Grabau.

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

Approval/Discussion of Roll Race Event Proposal

Commissioner Grabau informed the Commission of the Mustang Club’s desire to hold an event on the airport runway. He asked for the Commission’s approval to further investigate the club, specifically their previous events at other airports. The Commission concurred with his recommendation and will await his report prior to making any decision.

No Commission action taken.

Airport Manager’s Comments

Mr. Farnham informed the Commission about water collecting in the 100LL fuel tank well. He suspected that the abnormal amount of snow may have caused the issue. He resealed the area around the well and will continue to monitor the situation. Hopefully, his actions resolved the problem.

No Commission action taken.

Commissioner Comments

None.

Other Business

There being no further business, the Chair adjourned the meeting at 6:50 p.m.

Joe Pundzak, Chairman

Joe Gibbs, Secretary



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

Feb/01/2024
 Invoice Due Date: Feb/17/2024
 Invoice Number: INV-1048-6547

Invoice

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

Prior Balance	\$	149.00
Payments / Refunds	\$	(149.00)
Service Items	\$	147.00
Taxes	\$	0.00
Invoice Total	\$	147.00
Account Balance: as of Feb/01/2024	\$	147.00

Notes: This invoice has been sent manually without automatically processing a payment. Please contact us if you wish to arrange an alternate method of payment.

Service Items

ID#	Service Items	Date Range	Unit Price	Quantity	Total Due
267	Waste Water Internet (Cogent 95th)	Feb/01/2024 - Feb/29/2024	\$ 3.00	1	\$ 3.00
276	Bandwidth Overage (ovrg) <i>Billing Method: 95th Percentile</i> <i>Included: Bandwidth Monitoring 1 Mbps</i> <i>Overage: Bandwidth Monitoring 1 Mbps</i>	Jan/01/2024 - Jan/31/2024	\$ 3.00	1	\$ 3.00
268	City Shed (Cogent 95th)	Feb/01/2024 - Feb/29/2024	\$ 3.00	1	\$ 3.00
277	Bandwidth Overage (ovrg) <i>Billing Method: 95th Percentile</i> <i>Included: Bandwidth Monitoring 1 Mbps</i> <i>Overage: Bandwidth Monitoring 3 Mbps</i>	Jan/01/2024 - Jan/31/2024	\$ 15.00	1	\$ 15.00
269	Boone PD (Cogent 95th)	Feb/01/2024 - Feb/29/2024	\$ 3.00	1	\$ 3.00
278	Bandwidth Overage (ovrg) <i>Billing Method: 95th Percentile</i> <i>Included: Bandwidth Monitoring 1 Mbps</i> <i>Overage: Bandwidth Monitoring 7 Mbps</i>	Jan/01/2024 - Jan/31/2024	\$ 21.00	1	\$ 21.00
270	Family Resource Center (Cogent 95th)	Feb/01/2024 - Feb/29/2024	\$ 3.00	1	\$ 3.00
271	Library (Cogent 95th)	Feb/01/2024 - Feb/29/2024	\$ 2.00	1	\$ 2.00
280	Bandwidth Overage (ovrg) <i>Billing Method: 95th Percentile</i> <i>Included: Bandwidth Monitoring 1 Mbps</i> <i>Overage: Bandwidth Monitoring 17 Mbps</i>	Jan/01/2024 - Jan/31/2024	\$ 34.00	1	\$ 34.00
272	Airport (Cogent 95th)	Feb/01/2024 - Feb/29/2024	\$ 3.00	1	\$ 3.00
281	Bandwidth Overage (ovrg) <i>Billing Method: 95th Percentile</i> <i>Included: Bandwidth Monitoring 1 Mbps</i> <i>Overage: Bandwidth Monitoring 1 Mbps</i>	Jan/01/2024 - Jan/31/2024	\$ 3.00	1	\$ 3.00
273	City Hall (Cogent 95th)	Feb/01/2024 - Feb/29/2024	\$ 3.00	1	\$ 3.00

Handwritten note: \$6.00 (with a bracket pointing to items 272 and 281)

PO Box Annual fee

US POST OFFICE #2125				
Description: Annual 550 Box Fee				
				\$410.00
1	ADMIN	001-620-6508	0.077	\$31.54
2	POLICE	001-110-6508	0.077	\$31.54
3	TRAFFIC	001-240-6508	0.077	\$31.54
4	FIRE	001-150-6508	0.077	\$31.54
6	BLDG	001-170-6508	0.077	\$31.54
7	RUT	110-211-6508	0.077	\$31.54
8	WATER	600-810-6508	0.077	\$31.54
9	SEWER	610-815-6508	0.077	\$31.54
10	RENTAL	001-180-6508	0.077	\$31.54
11	PARK	001-430-6508	0.077	\$31.54
12	POOL	001-435-6508	0.077	\$31.54
13	AIR	001-280-6508	0.077	\$31.54
14	CEMETERY	001-450-6508	0.077	\$31.54
				\$410.00



QUARTERLY INV

Pitney Bowes Vendor				
Invoice #:	3317549725			
Description:	QUARTERLY POSTAGE MACHINE LEASE			
		170.43		
POLICE	001-110-6508	0.15		25.56
TRAFFIC	001-240-6508	0.01		1.70
FIRE	001-150-6508	0.01		1.70
BLDG	001-170-6508	0.05		8.52
ADMIN	001-620-6508	0.04		6.82
RUT	110-211-6508	0.10		17.04
WATER	600-810-6508	0.18		30.68
SEWER	610-815-6508	0.18		30.68
CEM	001-450-6508	0.01		1.70
AIR	001-280-6508	0.02		3.41
PARK	001-430-6508	0.04		6.82
POOL	001-435-6508	0.01		1.70
LIBRARY	001-410-6508	0.10		17.04
Rental	001-180-6508	0.10		17.04
	TOTAL:			170.43



001-280-6371	Utilities	
Garbage Guys	Waste Removal (HIRTA)	20.50
Garbage Guys	Waste Removal (Airport)	69.00
Alliant Energy	RR1 Munci Arpt	206.71
	328 Snedden Dr (HIRTA)	504.57
	424 Snedden Dr - Main Terminal Exterior Light	1,017.12
	424 Snedden Dr (House)-North Hangar Exterior Light	42.87
City of Boone	Water Service	50.28
Pending Invoice Total		1,911.05

001-280-6240	Travel/Conference	
Iowa Public Airports Association	Membership Renewal-Farnham/Pundzak	
Pending Invoice Total		-

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

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

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

001-280-6599	Supplies	
Pending Invoice Total		-

001-280-6350	EQUIPMENT MAINTENANCE	
Pending Invoice Total		-

001-280-6373	TELEPHONE	
CenturyLink	Phone Service	146.89
Pending Invoice Total		146.89

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

001-280-6470	Service/Tank Permit Repairs	
Pending Invoice Total		-

001-280-6402	Marketing	
Pending Invoice Total		-

Signatures of the Commission authorizing the payments of invoices listed:

March 4, 2024

Matt Grabau _____

Joe Pundzak _____

Joe Gibbs _____

Peter Frangos _____

Bill Byrd _____

302-280-6310	Transportation Bldg
Pending Invoice Total	-

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

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

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

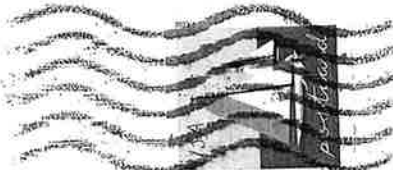
336-280-6399 Construction	S Runway Rehabilitation 15/33
Pending Invoice Total	-

392-280-6310	Coronavirus Relief Grant
Pending Invoice Total	-

001-280-6505	Other Equipment
Pending Invoice Total	-

121-280-6499	LOST Airport Improvements
Pending Invoice Total	-

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



Bill Date: 2/26/24 Acct#: 5859

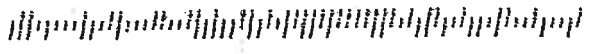
Suspended if not paid within
 45 days! Late fees may apply!
 Loc: 424 CORPORAL SNEDDEN DR

1/20/24	Balance	\$69.00
02/01-02/29	1.5yd 1/wk	\$69.00
01/29/24	Payment 218191	-\$69.00
02/19/24	Payment 218527	-\$69.00
03/01-03/31	1.5yd 1/wk	\$69.00
	Total	\$69.00

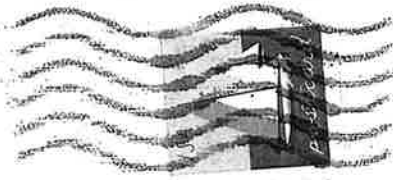
Due Date: Sun Mar 17, 2024
 Terms:
 Acct#: 5859 Total: \$69.00
 Return this Stub with Payment

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

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



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



Bill Date: 2/26/24 Acct#: 5974

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

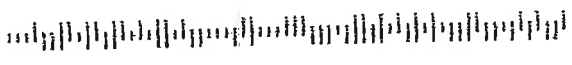
1/20/24	Balance	\$20.50
02/01-02/29	Boone Co 1 mo	\$20.50
01/29/24	Payment 218191	-\$20.50
02/19/24	Payment 218527	-\$20.50
03/01-03/31	Boone Co 1 mo	\$20.50
	Total	\$20.50

Due Date: Sun Mar 17, 2024
 Terms:
 Acct#: 5974 Total: \$20.50
 Return this Stub with Payment

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

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

1-289369





Account Number 0025001000
 Bill Date Feb 20, 2024

Previous Balance \$85.35
 Payment Received -\$85.35
 Balance Forward \$0.00
 Current Charges \$42.87

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
 Next Meter Reading: Mar 19, 2024 - Mar 22, 2024
 Service Address: 424 SNEDDEN DR HOUSE
 BOONE, IA 50036

Amount Due on Mar 11, 2024
\$42.87



Electric

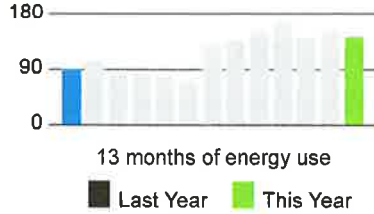
\$42.87

Electric Meter: 500415094
 Meter Reading

Feb 20 7,685
 Jan 19 7,542

143 kWh

Your Electric Usage (in kWh)



Avg. Temp 22°F 30°F
 Degree Days 1,234 1,102
 Avg. Daily Use This Month = 4.47 kWh

Questions? Contact us at:

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

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

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351



Amount Due Mar 11, 2024	\$	42.87
Amount enclosed if Different From Above	\$	<u>42.87</u>

Please Do Not Write In Area Below.

Account Number 0025001000

004069 000012137

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

0025001000000000000000004287000000000000428710

AB20240220200706.001.FRD.XM.L-8137-000012137



Message Board

Questions? Contact us at:

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

THANK YOU FOR YOUR PAYMENT

Payment Received	Jan 29, 2024	-\$41.18
Payment Received	Feb 19, 2024	-\$44.17
Total Payments		-\$85.35

Non-Residential Electric Service

Rate: 600 - Electric Non-Residential General Service

Billed for: 32 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Jan 19 - Feb 20	500415094	7,685	7,542	143 kWh	1	143 kWh

Winter 1st Step	4.469000 kWh X 32 days	X \$0.09875	\$14.12
Energy Cost	143.000 kWh X \$0.0195		\$2.79
Energy Efficiency Programs Charge	143.000 kWh X \$0.0018		\$0.26
Demand Response Programs Charge	143.000 kWh X \$0.0014		\$0.20
Renewable Energy Charge	143.000 kWh X \$0.00045		\$0.06
Regional Transmission Service	143.000 kWh X \$0.03079		\$4.40
Basic Service Charge	32.000 Days X \$0.6575		\$21.04
Total Current Charges			\$42.87

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

Interstate Power and Light, an Alliant Energy Company

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Message Board:

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



Account Number 4648411000

Bill Date Feb 20, 2024

Previous Balance	\$374.51
Payment Received	-\$374.51
Balance Forward	\$0.00
Current Charges	\$206.71

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
 Next Meter Reading: Mar 19, 2024 - Mar 22, 2024
 Service Address: RR 1 MUNCIARPT
 BOONE, IA 50036

Amount Due on Mar 11, 2024

\$206.71



Electric

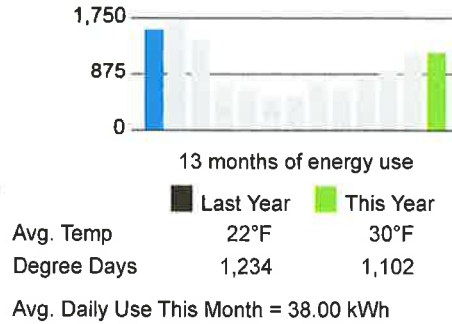
\$206.71

Electric Meter: 500414494
Meter Reading

Feb 20	78,356
Jan 19	77,140

1,216 kWh

Your Electric Usage (in kWh)



Questions? Contact us at:

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

Take care of it online

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

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351
Cedar Rapids, IA 52406 - 0351

Amount Due

Amount Due Mar 11, 2024	\$	206.71
Amount enclosed if Different From Above	\$	206.71

Please Do Not Write In Area Below.

Account Number 4648411000

004583 000011888



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



46484110000000000000002067100000000002067114



Account Number 4461935923

Bill Date Feb 20, 2024

Previous Balance \$788.04
 Payment Received -\$788.04
 Balance Forward \$0.00
 Current Charges \$504.57

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT
 Next Meter Reading: Mar 19, 2024 - Mar 22, 2024
 Service Address: 328 SNEDDEN DR
 BOONE, IA 50036

Amount Due on Mar 11, 2024
\$504.57



Electric

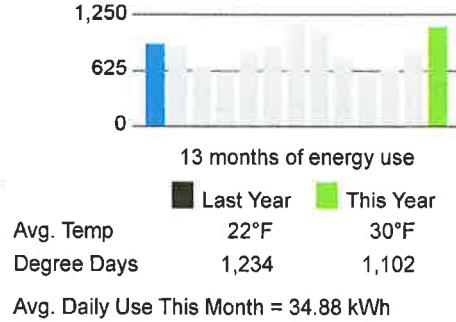
\$191.44

Electric Meter: 500423228
 Meter Reading

Feb 20 103,953
 Jan 19 102,837

1,116 kWh

Your Electric Usage (in kWh)



Questions? Contact us at:

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

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



Gas

\$313.13

Gas Meter: 450015155
 Meter Reading

Feb 20 9,071
 Jan 19 8,738

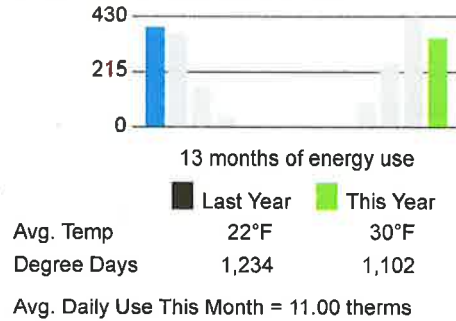
333 CCF

Heat Factor Adjustment

333 CCF
 X 1.057

352 therms

Your Gas Usage (in therms)



(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351

Amount Due Mar 11, 2024	\$	504.57
Amount enclosed if Different From Above	\$	<u>504.57</u>

Please Do Not Write In Area Below.

Account Number 4461935923

004582 000011889
 CITY OF BOONE AIRPORT
 PO BOX 550
 BOONE IA 50036-0550

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

44619359230000000000504570000000005045716

AEB20240220200706.018 PRD.XML 9153-000011889



Message Board

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

THANK YOU FOR YOUR PAYMENT

Payment Received	Jan 29, 2024	-\$337.12
Payment Received	Feb 19, 2024	-\$450.92
Total Payments		-\$788.04

Non-Residential Electric Service

Rate: 600 - Electric Non-Residential General Service **Billed for: 32 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Jan 19 - Feb 20	500423228	103,953	102,837	1,116 kWh	1	1,116 kWh

Winter 1st Step	34.875000 kWh X 32 days		X \$0.09875	\$110.21
Energy Cost	1116.000 kWh X \$0.0195			\$21.76
Energy Efficiency Programs Charge	1116.000 kWh X \$0.0018			\$2.01
Demand Response Programs Charge	1116.000 kWh X \$0.0014			\$1.56
Renewable Energy Charge	1116.000 kWh X \$0.00045			\$0.50
Regional Transmission Service	1116.000 kWh X \$0.03079			\$34.36
Basic Service Charge	32.000 Days X \$0.6575			\$21.04
Total Current Charges				\$191.44

Non-Residential Gas Service

Rate: 100 - Gas Non-Residential General Service **Billed for: 32 Days**

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Heat Factor	Usage
Jan 19 - Feb 20	450015155	9,071	8,738	333 CCF	1	1.057	352 therms

Non-Gas Cost	352.00 therms X \$0.20066			\$70.63
Gas Cost	352.00 therms X \$0.578220			\$203.53
Energy Efficiency Programs Charge	352.00 therms X \$0.0091			\$3.20
Basic Service Charge	32.000 Days X \$1.11769			\$35.77
Total Current Charges				\$313.13

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

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Please recycle

Message Board:

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



Account Number 2770731000

Bill Date Feb 20, 2024

Previous Balance \$1,849.02
 Payment Received -\$1,849.02
 Balance Forward \$0.00
 Current Charges \$1,017.12

Summary of your current charges

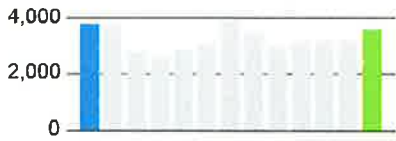
Account Name: CITY OF BOONE AIRPORT COMMISSION
 Next Meter Reading: Mar 19, 2024 - Mar 22, 2024
 Service Address: 424 SNEDDEN DR
 BOONE, IA 50036

Amount Due on Mar 11, 2024
\$1,017.12

THANK YOU FOR YOUR PAYMENT

Payment Received	Jan 29, 2024	-\$893.11
Payment Received	Feb 19, 2024	-\$955.91
Total Payments		-\$1,849.02

Your Electric Usage (in kWh)



13 months of energy use

■ Last Year ■ This Year

Avg. Temp 22°F 30°F
 Degree Days 1,234 1,102

Avg. Daily Use This Month = 112.50 kWh

Non-Residential Electric Service

Rate: 600 - Electric Non-Residential General Service Billed for: 32 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Jan 19 - Feb 20	500505931	4,956	4,866	90 kWh	40	3,600 kWh

Winter 1st Step	39.452000 kWh X 32 days	X \$0.09875	\$124.67
Winter 2nd Step	73.048000 kWh X 32 days	X \$0.07236	\$169.14
Energy Cost	3600.000 kWh X \$0.0195		\$70.20
Energy Efficiency Programs Charge	3600.000 kWh X \$0.0018		\$6.48
Demand Response Programs Charge	3600.000 kWh X \$0.0014		\$5.04
Renewable Energy Charge	3600.000 kWh X \$0.00045		\$1.62

Questions? Contact us at:

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

Take care of it online

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

Amount Due

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351

Amount Due Mar 11, 2024	\$	1,017.12
Amount enclosed if Different From Above	\$	1017.12

Please Do Not Write In Area Below.

Account Number 2770731000

004070 000012137
 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



277073100000000000000010171200000000010171214

AB202402202090706.012.PRD.XML-8138-000012137



Message Board

Questions? Contact us at:

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

Regional Transmission Service	3600.000 kWh X \$0.03079	\$110.84
Basic Service Charge	32.000 Days X \$0.6575	\$21.04
Total Current Charges		\$509.03

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

Your Electric Usage (in kWh)



13 months of energy use

■ Last Year ■ This Year

Avg. Temp	22°F	30°F
Degree Days	1,234	1,102

Avg. Daily Use This Month = 26.56 kWh

Non-Residential Electric Service

Rate: 600 - Electric Non-Residential General Service

Billed for: 32 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Jan 19 - Feb 20	500494724	18,129	17,279	850 kWh	1	850 kWh

Winter 1st Step	26.563000 kWh X 32 days	X \$0.09875	\$83.94
Energy Cost	850.000 kWh X \$0.0195		\$16.58
Energy Efficiency Programs Charge	850.000 kWh X \$0.0018		\$1.53
Demand Response Programs Charge	850.000 kWh X \$0.0014		\$1.19
Renewable Energy Charge	850.000 kWh X \$0.00045		\$0.38
Regional Transmission Service	850.000 kWh X \$0.03079		\$26.17
Basic Service Charge	32.000 Days X \$0.6575		\$21.04
Total Current Charges			\$150.83

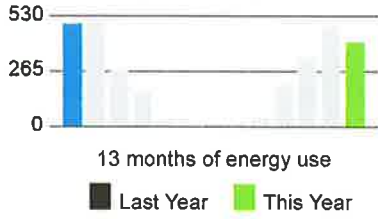
Interstate Power and Light, an Alliant Energy Company

Please recycle

Message Board:

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

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

Your Gas Usage (in therms)


Avg. Temp 22°F 30°F
 Degree Days 1,234 1,102

Avg. Daily Use This Month = 12.75 therms

Non-Residential Gas Service

Rate: 100 - Gas Non-Residential General Service

Billed for: 32 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Heat Factor	Usage
Jan 19 - Feb 20	454036483	3,908	3,522	386 CCF	1	1.057	408 therms

Non-Gas Cost	408.00 therms X \$0.20066	\$81.87
Gas Cost	408.00 therms X \$0.578220	\$235.91
Energy Efficiency Programs Charge	408.00 therms X \$0.0091	\$3.71
Basic Service Charge	32.000 Days X \$1.11769	\$35.77
Total Current Charges		\$357.26





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

Account Number: 0116030002
Readings From: 12/28/2023
Readings To: 1/30/2024

0000165
CITY OF BOONE
PO BOX 550
BOONE IA 50036-0550



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

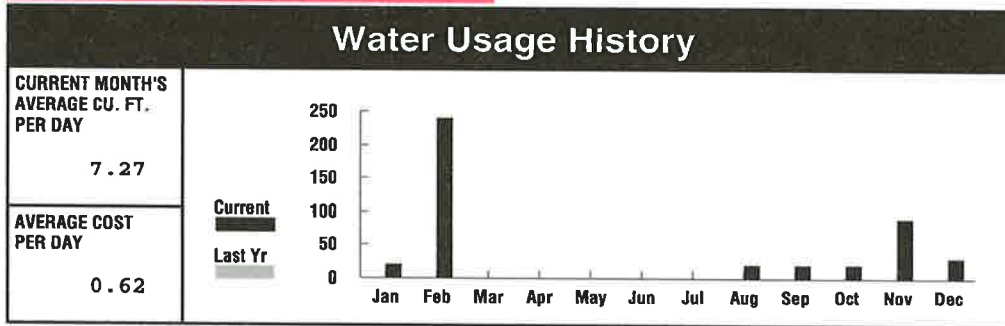
328 CPL ROGER SNEDDEN DR

DAYS IN BILLING: 33

SERVICES	PRESENT	PREVIOUS	MULTIPLIER	CONSUMPTION	AMOUNT
WATER	202	178	10.00	240	20.59
SEWER					22.79
STORM WATER					6.00
LANDFILL					.90

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

CURRENT TOTAL BILL ▶ 50.28
PREVIOUS BALANCE ▶ Pd 2-13 24.68
TOTAL AMOUNT DUE ▶ 74.96



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

DUE DATE	3/05/2024
AMOUNT DUE NOW	74.96 50.28
AMOUNT DUE AFTER DUE DATE	74.96

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

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

Please Make Checks Payable to



PO BOX 37548
BOONE, IA 50037-0548

(515) 432-4211 Opt.2

BILLING INFORMATION

WATER

is billed in cubic feet.

SEWER

is billed based on water consumption.

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

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

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

RETAIN THIS PORTION FOR YOUR RECORDS

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

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

PLEASE RETURN THIS STUB WITH YOUR PAYMENT



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



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

Page: 1 of 6
Bill Date: Feb. 04, 2024

Previous Balance	Payments	Adjustments Credits	Current Charges
273.34	126.24 CR	0.00	146.89
Payment Summary			
Previous Balance			273.34
Payment by check received on FEB 03			126.24 CR
Balance			147.10
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			130.22
One-Time Charges			0.00
Usage Charges			0.00
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			16.67
Total Current Charges			146.89
Due Date	Mar. 01, 2024	Amount Due	293.99

Paid 2-13-24

147.10

146.89

IMPORTANT NEWS

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

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

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

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:

Please check here and complete reverse. Thank You.

D

Account Number:
Amount Due By Mar. 01, 2024

333771938

~~293.99~~

146.89

62201000 C7 RP 03 20240203 NNNNNNNY 0009103 0044

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

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



00003337719386000000014710900000000020424000002939948000000


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

 Page: 2 of 6
 Bill Date: Feb. 04, 2024

Important Notices and Information :
Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	135.25	135.25
Other Services	147.10	11.64	158.74
All Services	147.10	146.89	293.99

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.

Effective March 1, 2024, the monthly rate for Business 1-Pty lines, Multi-lines, Stand-By lines, Utility lines, Public Response Calling Service lines, and Budget Measured 3 Hour Package lines will increase by \$5.00. The following bundles will also increase by \$5.00 per line: Choice 1-Line, Choice Business Plus, Choice Business Add-A-Line, Additional Access Line, Business Custom Choice Month-to-Month, 1-Year, 2-Year, and 3-Year, Business Line Plus Month-to-Month, 1-Year, 2-Year and 3-Year, CenturyLink Business Bundle, CTL Business Bundle Fiber, Choice Business and Choice 2-Line Business. Choice Business Prime will increase by \$5.00 per line.

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

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

FREE Enrollment With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at www.centurylink.com/business/login.

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

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

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

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

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

 Checking Account **Savings Account**

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

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone () _____ Home Phone () _____

_____ *Signature required* _____ *Date*

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



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

Page: 3 of 6
Bill Date: Feb. 04, 2024

Important Notices and Information :

toll-free number listed on the summary page of your bill.

Charges for your monthly service are billed one month in advance. CenturyLink should receive your payment for the total amount due on or before the due date on your bill. If you are unable to pay by the due date, please contact Customer Service to avoid possible collection action. In some states you may be assessed a charge for unpaid balances. Your basic telephone service will not be disconnected for non-payment of charges for: (1) CenturyLink Unregulated Services (or other itemized services) identified by an *, (2) services of other CenturyLink companies, or (3) services of other companies included in your bill. CenturyLink packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.

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

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


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

 Page: 4 of 6
 Bill Date: Feb. 04, 2024

Current Charges Summary
Service From Feb. 04, 2024

Monthly Charges	Qty	Rate	Amount
Access Recovery Charge	2 @	4.88	9.76
Facility Relocation Cost Recovery Fee	2 @	1.00	2.00
Long Distance Line Charge	2 @	3.99	7.98
Multi Line 1 Party Business	2 @	44.50	89.00
Non-Published Non Listed Bus	1 @	11.00	11.00
Subscriber Line Charge	2 @	5.24	10.48
Total Monthly Charges			130.22
Taxes, Fees and Surcharges			
BOONE County 911 Surcharge			2.00
Federal Excise Tax			3.89
Federal Universal Service Fund Surcharge			10.06
Federal and Other Cost Recovery Fee			0.28
IOWA State Telecommunications Relay Service Surcharge			0.06
Property Surcharge			0.38
Total Taxes, Fees and Surcharges			16.67

Total Current Charges
146.89
Contact Numbers

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

Charge Detail

Local Service from FEB 04 to MAR 03

Product-ID: 515-432-1018

Monthly Charges			
Access Recovery Charge	4.88		
Facility Relocation Cost Recovery Fee	1.00		
Multi Line 1 Party Business	44.50		
Subscriber Line Charge	5.24		
Total Local Exchange Services		55.62	
Long Distance Line Charge	3.99		
Non-Published Non Listed Bus	11.00		
Total Optional Features/Services		14.99	
Total Monthly Charges			70.61

Charge Detail For 515-432-1018
70.61

Product-ID: 515-432-3047

Monthly Charges	
Access Recovery Charge	4.88
Facility Relocation Cost Recovery Fee	1.00
Multi Line 1 Party Business	44.50

Account Name: CITY OF BOONE-IA
Account Number: 333771938P.O. Box 2956
Phoenix, AZ 85062-2956Page: 5 of 6
Bill Date: Feb. 04, 2024**Charge Detail**

Local Service from FEB 04 to MAR 03

Product-ID: 515-432-3047

Monthly Charges

Subscriber Line Charge	5.24		
Total Local Exchange Services		55.62	
Long Distance Line Charge	3.99		
Total Optional Features/Services		3.99	
Total Monthly Charges			59.61

Charge Detail For 515-432-3047	59.61
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Total Charge Detail	130.22
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Tax, Fees and Surcharges	16.67
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Total Current Charges	146.89
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P.O. Box 2956
Phoenix, AZ 85062-2956Page: 6 of 6
Bill Date: Feb. 04, 2024**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

Taxes, Fees and Surcharges

Federal Universal Service Fund Surcharge	3.00	
Federal and Other Cost Recovery Fee	0.28	
Property Surcharge	0.38	
Total Taxes, Fees and Surcharges		3.66

Total CenturyLink Long Distance**11.64**

**BOONE MUNICIPAL AIRPORT
REVENUE REPORT
AS OF March 4, 2024**

		FY2024 Budget	Amount Received as of	Percent Received
General Fund			3/4/2024	
001-280-4310	HANGAR RENT	70,500.00	45,881.24	65%
	<i>FBO Lease</i>			
	<i>HIRTA Rent</i>			
001-280-4311	FARM LAND RENT	40,240.00	20,436.04	51%
	<i>Pmts due November 1st and March 1st</i>			
001-280-4340	MISCELLANEOUS	1,500.00	1,412.70	94%
	<i>Fuel Pump Fee</i>			
	<i>Reimburse - Runway Signage</i>			
001-280-4400	FEDERAL GRANT	0.00	-	
	General Fund Balance	112,240.00	67,729.98	60%
Projects				
Depreciation Accounts				
301-280-4310	HANGAR DEPRECIATION RECEIPTS	4,800.00	2,858.32	60%
302-280-4311	HIRTA BUILDING DEPRECIATION RECEIPTS	9,400.00	6,085.23	65%
303-280-4310	WC HANGAR DEPRECIATION RECEIPTS	2,196.00	1,281.00	58%

**BOONE MUNICIPAL AIRPORT
EXPENSE REPORT
AS OF March 4, 2024**

		FY2024 Budget	Paid to date	% SPENT	Pending Invoices to be Paid	Available Funds
General Fund			3/4/2024			
001-280-6240	TRAVEL/CONFERENCE EXPENSE	1,500.00	231.01	15%	-	1,268.99
	<i>IA PUBLIC AIRPORT MEMBERSHIP \$150</i>					
001-280-6310	REPAIRS/BUILDINGS/GROUNDS	31,000.00	11,242.22	36%	-	19,757.78
001-280-6320	MOWING/SNOW REMOVAL	42,000.00	10,000.00	24%	-	32,000.00
	<i>Mowing \$10,000 balance for Summer 2023</i>					
	<i>FY 2024 Mowing (5,000 x 3 months) \$15,000</i>					
	<i>Snow Removal (Avg 5 yr cost \$15,913.13/year)</i>					
001-280-6350	EQUIPMENT MAINTENANCE	5,000.00	1,036.32	21%	-	3,963.68
001-280-6351	SERVICE/HOMER	0.00	-	0%	-	0.00
001-280-6371	UTILITIES	21,000.00	2,341.94	11%	1,911.05	16,747.01
001-280-6373	TELEPHONE	1,800.00	1,048.89	58%	146.89	604.22
001-280-6402	MARKETING	3,200.00	-	0%	-	3,200.00
001-280-6408	INSURANCE/LIABILITY	2,600.00	2,572.00	99%	-	28.00
001-280-6411	AIRPORT/LEGAL FEES	1,700.00	1,109.52	65%	-	590.48
001-280-6430	AIRPORT MANAGER CONTRACT	56,580.00	9,430.00	17%	4,715.00	42,435.00
001-280-6470	SERVICE/TANK PERMITS & REPAIRS	6,000.00	4,980.10	83%	-	1,019.90
	<i>PMMIC Insurance \$4,016</i>					
	<i>Storm Water Discharge Permit 3 yr \$350(FY 2025)</i>					
	<i>DNR Tank Permit \$200</i>					
	<i>Ag Meter License \$50</i>					
001-280-6505	OTHER EQUIPMENT	0.00	-			0.00
001-280-6508	POSTAGE	240.00	75.92	32%		164.08
001-280-6599	SUPPLIES	700.00	161.80	23%	-	538.20
	General Fund Balance	173,320.00	44,229.72	25.52%	6,772.94	122,317.34
Local Option Sales Tax						
121-280-6499	AIRPORT IMPROVEMENT - <i>Terminal Roof</i>	30,000.00	30,000.00	100%	-	0.00
121-280-6910	LOST AIRPORT TRF OUT - <i>Fuel Farm Grant Match</i>	86,333.00	-			86,333.00
	LOST Fund Balance	116,333.00	0.00		0.00	86,333.00
Projects						
301-280-6499	HANGAR DEPRECIATION REPAIRS	48,000.00	-			48,000.00
302-280-6310	AIRPORT TRANSPORTATION BLDG	38,000.00	-		-	38,000.00
303-280-6499	WC HANGAR DEPRECIATION PRJ	5,500.00	1,772.79		-	3,727.21
336-280-6407	15/33 RUNWAY REHAB-ENGINEERING	80,000.00	73,521.05		-	6,478.95
336-280-6399	15/33 RUNWAY REHAB-CONSTRUCTION	800,000.00	878,187.12	110%	-	-78,187.12
392-280-6310	Coronavirus Response/Relief Grant	0.00	-		-	0.00
382-280-6490	Two Unit Box Hangar	0.00	-		-	0.00