

AIRPORT COMMISSION

Governing Body: Airport Commission

Date of Meeting: August 12, 2024

Time of Meeting: 5:30 P.M.

Place of Meeting: Airport Conference Room

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

1. Call Meeting to Order.
2. Roll Call.
3. Approval of Agenda.
4. Approval of July 8, 2024 Airport Commission Meeting Minutes.
5. Approval of Accounts Payable.
6. Engineering Report.
 - A. Discussion/Response to IAANG Proposal Impacts.
7. Discussion/Approval of Farm Progress Procedures.
8. Airport Manager's Report/Comments.
9. Approval of New Tenant Airport Hangar Lease.
 - A. Randy Palmer #22. – No Inspection Included.
10. Commissioner Comments.
11. Public Comments.
12. Other Business.
13. Motion to Adjourn.

BOONE AIRPORT COMMISSION

Meeting Minutes

07-08-2024 Boone Municipal Airport Commission Meeting

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

Commissioners Present: Joe Pundzak, Bill Byrd, Joe Gibbs, Pete Frangos arrived at 5:04 p.m.

Commissioners Absent: Matt Grabau

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

Approval of Agenda

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

No discussion. The motion passed unanimously, 3-0

Approval of June 10, 2024, Minutes

Commissioner Byrd moved to approve the Minutes as amended. The motion was seconded by Commissioner Gibbs.

No further discussion. The motion passed unanimously, 3-0

Approval of Accounts Payable

Commissioner Frangos moved to approve the payables. The motion was seconded by Commissioner Gibbs

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

Council Paid Bills:

InfoBunker	Internet Service	9.00
Jim Robbins	Legal Services	139.36
Pitney Bowes	Postage Machine Lease	3.41

Airport Paid Bills:

Alliant	Utilities	996.41
Bolton & Menk	Engineering	3,368.22
CenturyLink	Telephone	157.40
City of Boone	Utilities	40.98
Dale Farnham	Contract Services	4,856.00
Garbage Guys	Waste Removal	89.50
Herman Drainage	Mowing	5,000.00
Moffitt's	Vehicle Repairs	235.96
Nikkel & Associates	Repairs	609.87
Insurance Management Group	Liability Insurance	2,572.00

Engineer Report.

The Chair reviewed the contents of a meeting held by the city, Ames Economic Group and representatives from Daisy Corp regarding the impact of Daisy's plant construction on airport operations. Both the Chair and Joe Roenfeldt attended on behalf of the Airport Commission. The immediate concern was the height of the planned cottage cheese tower and the potential FAA response to the building plan. Roenfeldt agreed to review the plans submitted by Daisy and provide them with his professional opinion on how the FAA may respond to the tower height.

No Commission action taken.

Commissioner Frangos moved to authorize the Chair to sign the final pay request from Wicks that eliminates the retainage currently being held pending completion of the runway 15 – 33 reconstruction project punch list. The motion was seconded by Commissioner Byrd.

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

Airport Manager's Comments

Dale Farnham reviewed the estimate on the repair or replacement of the overhead door on the maintenance shed.

Commissioner Gibbs moved to repair the door for the cost estimated at \$1,885.00. The motion was seconded by Commissioner Byrd.

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

Approval of Airport Hangar Leases Submitted for Fiscal Year 2025.

Motion to approve the submitted leases made by Commissioner Gibbs. Motion seconded by Commissioner Frangos.

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

Review of Airport Hangar Leases Submitted Without Annual Inspection Forms.

- a. #9 – paperwork is in progress – Commission approved.
- b. #7 – paperwork is in progress - Commission approved month- to- month.
- c. #11- owner is overseas based in Taiwan, annual waiting on engine overhaul in progress – Commission approved.
- d. #14 – owner is USAF and is currently deployed – Commission approved.
- e. #21 – lateness forgiven - Commission approved.
- f. #02 - lateness forgiven - Commission approved.
- g. #18 – Annual completed - Commission approved.
- h. #112 – Family medical emergency delayed submission - Commission approved.

Commissioner Comments

Commissioner Byrd commented on the mowing and the need to weed/wack around the culverts/trees and posts. Also to place additional mulch under the helicopter display, around the memorial tree, and respray weeds around the sign.

Public Comments

None.

Other Business

There being no further business, the Chair adjourned the meeting at 6:24 p.m.

Joe Pundzak, Chairman

Joe Gibbs, Secretary



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

Invoice Date:
Invoice Due Date:
Invoice Number:

Jul/01/2024
 Jul/17/2024
 INV-1048-6768

Invoice

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

Prior Balance	\$	165.00
Payments / Refunds	\$	(165.00)
Service Items	\$	143.00
Taxes	\$	0.00
Invoice Total	\$	143.00
Account Balance:	\$	143.00
as of Jul/01/2024		

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)	Jul/01/2024 - Jul/31/2024	\$ 3.00	1	\$ 3.00
276	Bandwidth Overage (ovrg) Billing Method: 95th Percentile Included: Bandwidth Monitoring 1 Mbps Overage: Bandwidth Monitoring 2 Mbps	Jun/01/2024 - Jun/30/2024	\$ 6.00	1	\$ 6.00
268	City Shed (Cogent 95th)	Jul/01/2024 - Jul/31/2024	\$ 3.00	1	\$ 3.00
277	Bandwidth Overage (ovrg) Billing Method: 95th Percentile Included: Bandwidth Monitoring 1 Mbps Overage: Bandwidth Monitoring 3 Mbps	Jun/01/2024 - Jun/30/2024	\$ 15.00	1	\$ 15.00
269	Boone PD (Cogent 95th)	Jul/01/2024 - Jul/31/2024	\$ 3.00	1	\$ 3.00
278	Bandwidth Overage (ovrg) Billing Method: 95th Percentile Included: Bandwidth Monitoring 1 Mbps Overage: Bandwidth Monitoring 7 Mbps	Jun/01/2024 - Jun/30/2024	\$ 21.00	1	\$ 21.00
270	Family Resource Center (Cogent 95th)	Jul/01/2024 - Jul/31/2024	\$ 3.00	1	\$ 3.00
271	Library (Cogent 95th)	Jul/01/2024 - Jul/31/2024	\$ 2.00	1	\$ 2.00
280	Bandwidth Overage (ovrg) Billing Method: 95th Percentile Included: Bandwidth Monitoring 1 Mbps Overage: Bandwidth Monitoring 18 Mbps	Jun/01/2024 - Jun/30/2024	\$ 36.00	1	\$ 36.00
272	Airport (Cogent 95th)	Jul/01/2024 - Jul/31/2024	\$ 3.00	1	\$ 3.00
281	Bandwidth Overage (ovrg) Billing Method: 95th Percentile Included: Bandwidth Monitoring 1 Mbps Overage: Bandwidth Monitoring 2 Mbps	Jun/01/2024 - Jun/30/2024	\$ 6.00	1	\$ 6.00
273	City Hall (Cogent 95th)	Jul/01/2024 - Jul/31/2024	\$ 3.00	1	\$ 3.00

ID#	Service Items	Date Range	Unit Price	Quantity	Total Due
282	Bandwidth Overage (ovrg) <i>Billing Method: 95th Percentile</i> <i>Included: Bandwidth Monitoring 1 Mbps</i> <i>Overage: Bandwidth Monitoring 13 Mbps</i>	Jun/01/2024 - Jun/30/2024	\$ 39.00	1	\$ 39.00

Invoice Total

\$ 143.00

Aging Invoice Balance as of Jul/01/2024

Current	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days
\$ 143.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Invoice Amount Outstanding as of Jul/01/2024

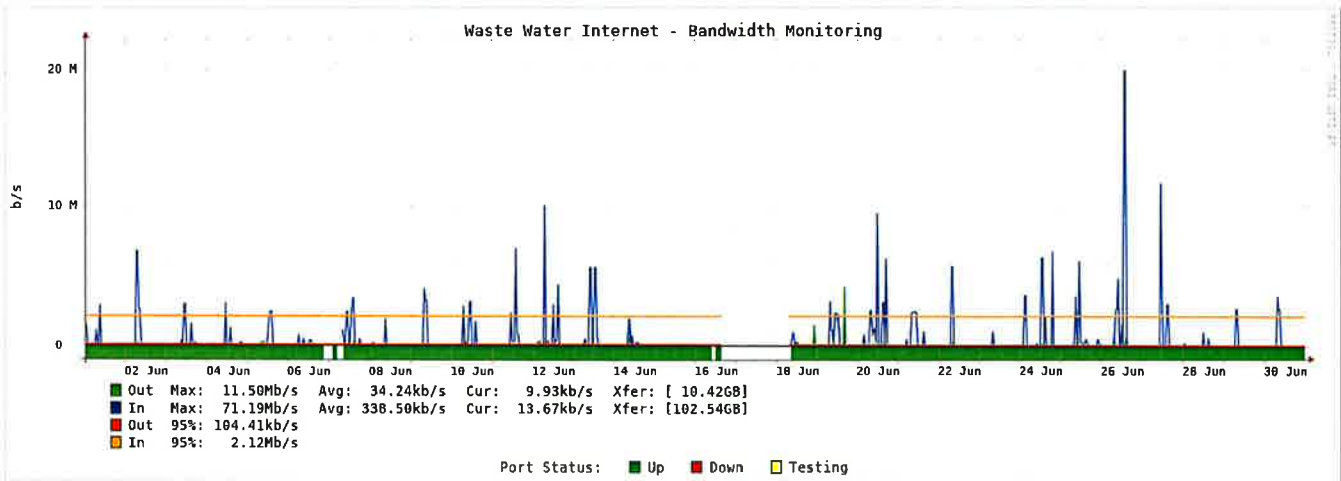
\$ 143.00

Detailed Invoice Items

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

Bandwidth Monitoring

Period	From:	Jun/01/2024 12:01 AM	To:	Jul/01/2024 12:00 AM
Out	95th:	104.41 Kbps	Transfer:	10.42 GB
In	95th:	2.12 Mbps	Transfer:	102.54 GB
Total			Transfer:	112.97 GB
Included			95th:	1 Mbps
Overage			Rate:	\$ 3.000 / Mbps
Over Limit	Amount:	1.12 Mbps	Amount Due:	\$ 6.00

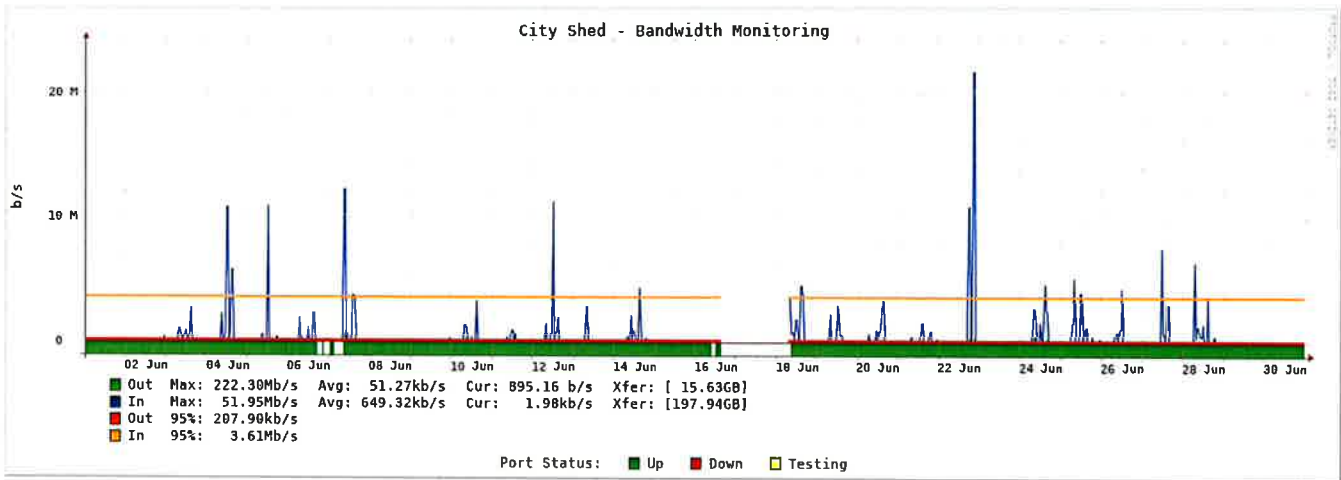


ID#: 268 - City Shed (Cogent 95th)

Bandwidth Monitoring

Period	From:	Jun/01/2024 12:01 AM	To:	Jul/01/2024 12:00 AM
Out	95th:	207.9 Kbps	Transfer:	15.63 GB
In	95th:	3.61 Mbps	Transfer:	197.94 GB
Total			Transfer:	213.57 GB
Included			95th:	1 Mbps
Overage			Rate:	\$ 5.000 / Mbps

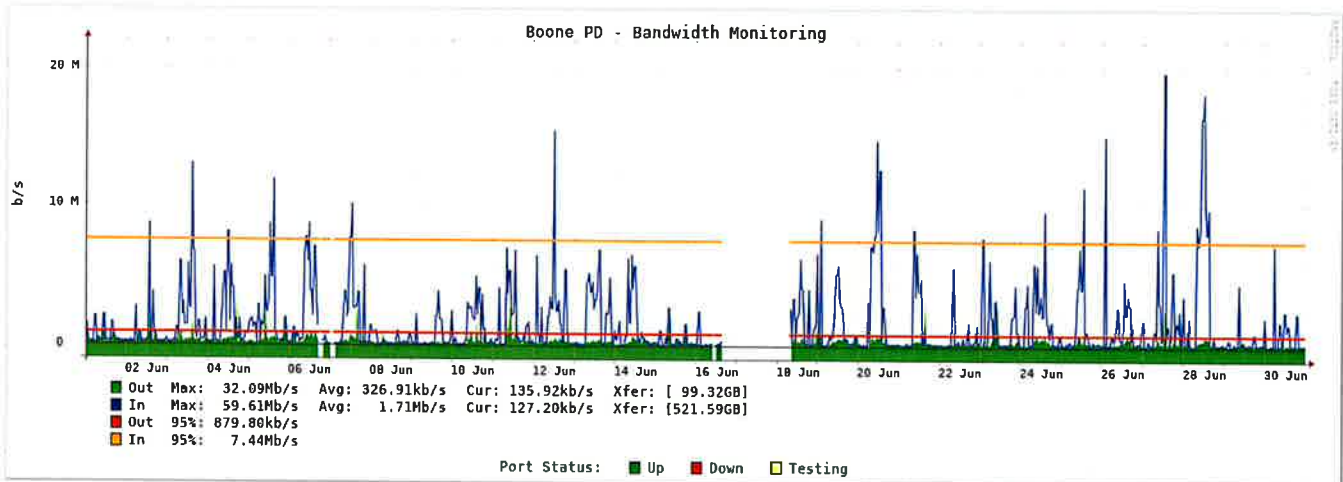
Over Limit	Amount:	2.61 Mbps	Amount Due:	\$ 15.00
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ID#: 269 - Boone PD (Cogent 95th)

Bandwidth Monitoring

Period	From:	Jun/01/2024 12:01 AM	To:	Jul/01/2024 12:00 AM
Out	95th:	879.8 Kbps	Transfer:	99.32 GB
In	95th:	7.44 Mbps	Transfer:	521.59 GB
Total			Transfer:	620.91 GB
Included			95th:	1 Mbps
Overage			Rate:	\$ 3.000 / Mbps
Over Limit	Amount:	6.44 Mbps	Amount Due:	\$ 21.00

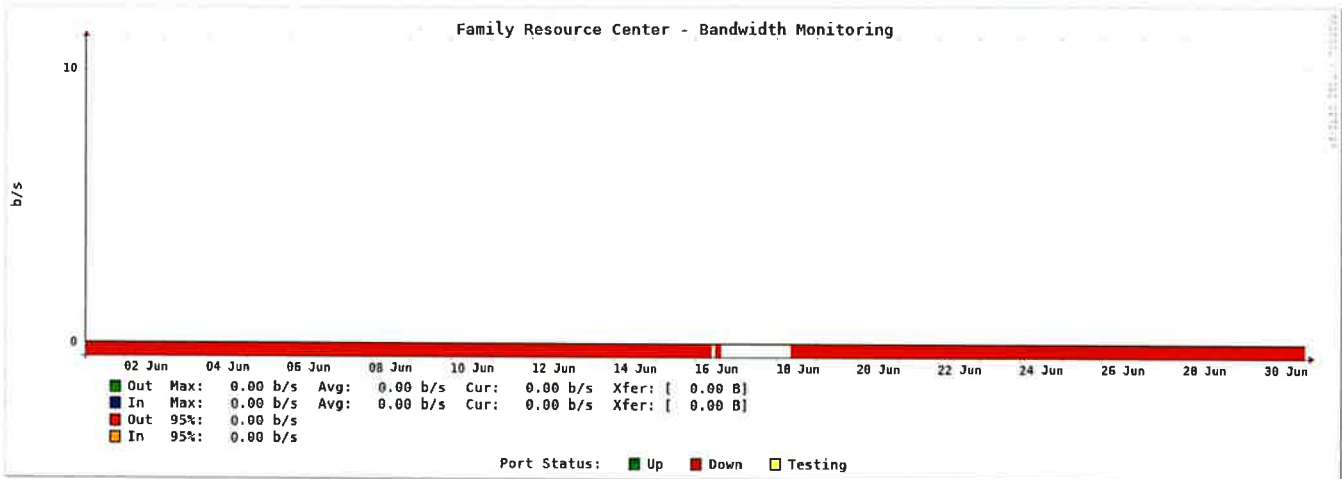


ID#: 270 - Family Resource Center (Cogent 95th)

Bandwidth Monitoring

Period	From:	Jun/01/2024 12:01 AM	To:	Jul/01/2024 12:00 AM
Out	95th:	0 bps	Transfer:	0 bytes
In	95th:	0 bps	Transfer:	0 bytes
Total			Transfer:	0 bytes

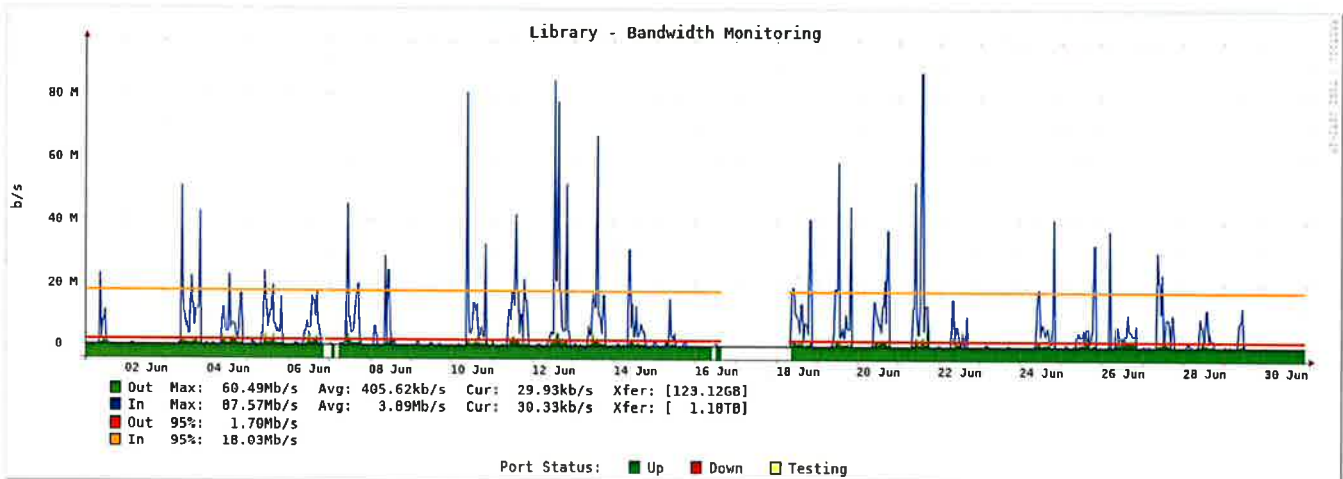
Included		95th:	1 Mbps
Overage		Rate:	\$ 3.000 / Mbps
Under 95th limit			



ID#: 271 - Library (Cogent 95th)

Bandwidth Monitoring

Period	From:	Jun/01/2024 12:01 AM	To:	Jul/01/2024 12:00 AM
Out	95th:	1.7 Mbps	Transfer:	123.12 GB
In	95th:	18.03 Mbps	Transfer:	1.18 TB
Total			Transfer:	1.3 TB
Included			95th:	1 Mbps
Overage			Rate:	\$ 2.000 / Mbps
Over Limit	Amount:	17.03 Mbps	Amount Due:	\$ 36.00

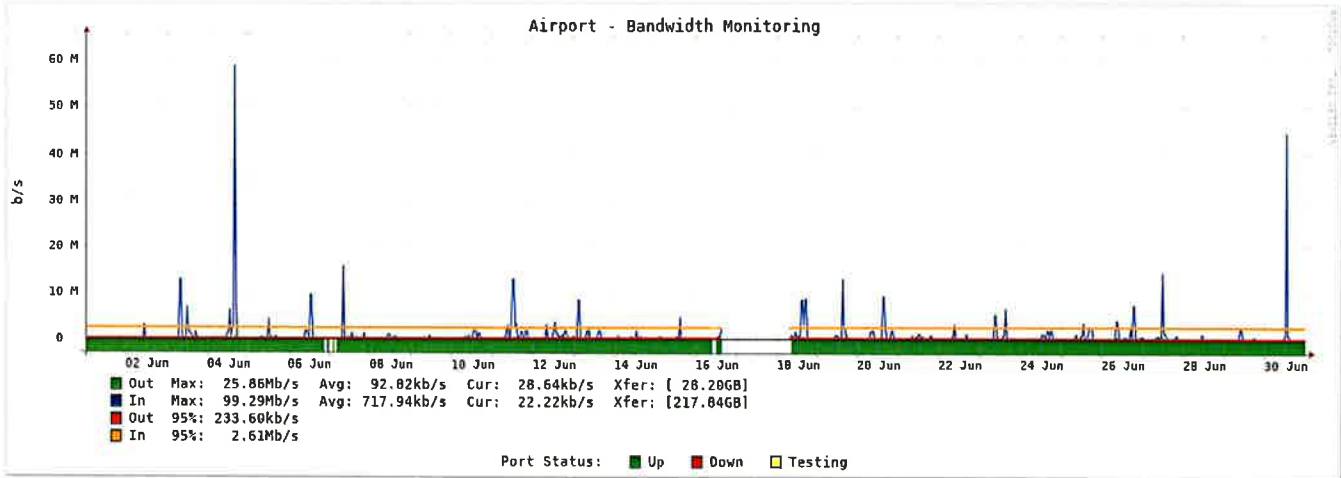


ID#: 272 - Airport (Cogent 95th)

Bandwidth Monitoring

Period	From:	Jun/01/2024 12:01 AM	To:	Jul/01/2024 12:00 AM
Out	95th:	233.6 Kbps	Transfer:	28.2 GB

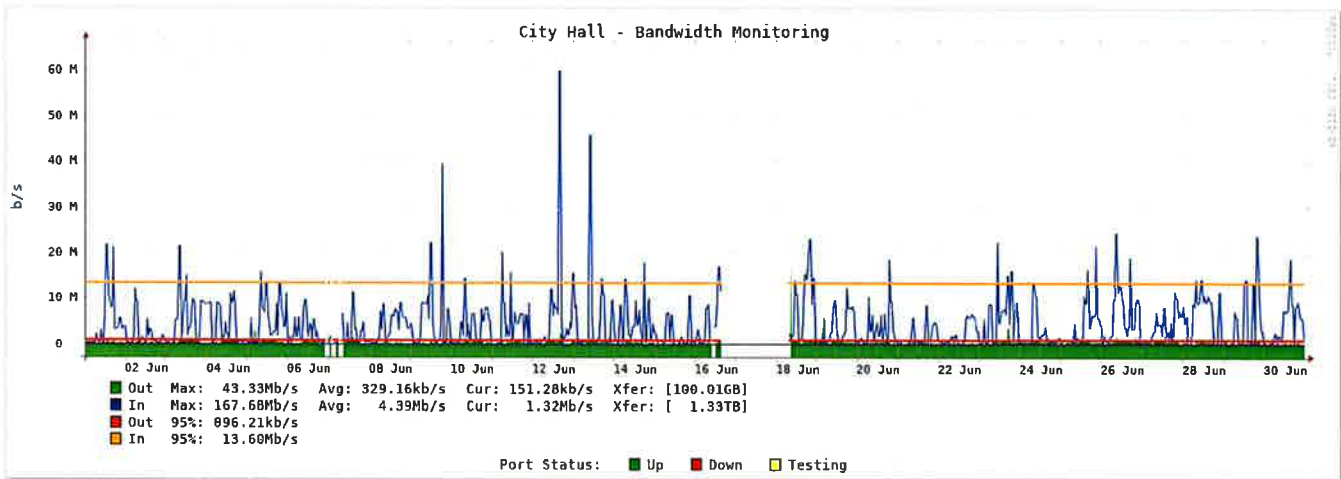
In	95th:	2.61 Mbps	Transfer:	217.84 GB
Total			Transfer:	246.04 GB
Included			95th:	1 Mbps
Overage			Rate:	\$ 3.000 / Mbps
Over Limit	Amount:	1.61 Mbps	Amount Due:	\$ 6.00



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

Bandwidth Monitoring

Period	From:	Jun/01/2024 12:01 AM	To:	Jul/01/2024 12:00 AM
Out	95th:	896.21 Kbps	Transfer:	100.01 GB
In	95th:	13.6 Mbps	Transfer:	1.33 TB
Total			Transfer:	1.43 TB
Included			95th:	1 Mbps
Overage			Rate:	\$ 3.000 / Mbps
Over Limit	Amount:	12.6 Mbps	Amount Due:	\$ 39.00



001-280-6371	Utilities	
Garbage Guys	Waste Removal (HIRTA)	20.50
Garbage Guys	Waste Removal (Airport)	138.00
Alliant Energy	RR1 Munci Arpt	116.13
	328 Snedden Dr (HIRTA)	295.55
	424 Snedden Dr - Main Terminal Exterior Light	772.83
	424 Snedden Dr (House)-North Hangar Exterior Light	32.39
City of Boone	Water Service	28.81
Pending Invoice Total		1,404.21

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

001-280-6320	Mowing/Snow Removal	
Herman Drainage	Mowing Contract - August	5,000.00
Pending Invoice Total		5,000.00

001-280-6310	Repairs/Buildings/Grounds	
Kruck Plumbing & Heating	Capacitor and Fuse Replacement	134.32
Duncan Heating & Cooling	Repair Stools & Sinks - HIRTA Building	174.36
Pending Invoice Total		308.68

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

001-280-6599	Supplies	
Pending Invoice Total		-

001-280-6350	EQUIPMENT MAINTENANCE	
Arnold Motor Supply	Parts for Jet Fuel Truck Repair	292.08
Arnold Motor Supply	Alternator For Jet Fuel Truck	237.19
Arnold Motor Supply	Credit for Core Return	(30.00)
Pending Invoice Total		499.27

001-280-6373	TELEPHONE	
CenturyLink	Phone Service	158.16
Pending Invoice Total		158.16

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

001-280-6470	Service/Tank Permit Repairs	
Mid IA Petroleum Equipent LLC	Annual Test/Maintenance- Fuel Tanks	2,754.66
Pending Invoice Total		2,754.66

001-280-6402	Marketing	
Pending Invoice Total		-

Signatures of the Commission authorizing the
payments of invoices listed: July 12, 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		-

365-280-6407	Fuel Farm Engineering	
Bolton & Menk Inc	Engineering Fees- Fuel Farm	5,925.00
Pending Invoice Total		5,925.00

336-280-6399 Construction	S Runway Rehabilitation 15/33	
Wicks Construction	15/33 S Runway Payment 9 -FINAL	34,450.31
Pending Invoice Total		34,450.31

365-280-6799	Fuel Farm Construction	
Pending Invoice Total		-

001-280-6505	Other Equipment	
Pending Invoice Total		-

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



Account Number 2770731000

Bill Date Jul 19, 2024

Previous Balance \$1,271.19
Payment Received -\$1,271.19
Balance Forward \$0.00
Current Charges \$772.83

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
Next Meter Reading: Aug 20, 2024 - Aug 23, 2024
Service Address: 424 SNEDDEN DR, BOONE, IA 50036

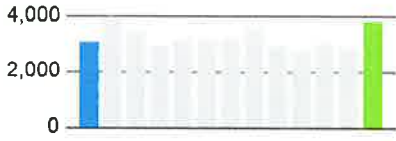
Amount Due on Aug 08, 2024

\$772.83

THANK YOU FOR YOUR PAYMENT

Table with 3 columns: Description, Date, Amount. Rows include Payment Received for Jun 24, 2024 (-\$675.38) and Jul 19, 2024 (-\$595.81), and Total Payments of -\$1,271.19.

Your Electric Usage (in kWh)



13 months of energy use

Last Year This Year

Avg. Temp 72°F 72°F

Degree Days 4 2

Avg. Daily Use This Month = 128.00 kWh

Non-Residential Electric Service

Rate: 600 - Electric Non-Residential General Service

Billed for: 30 Days

Table with 7 columns: Billing Period, Meter Number, Current Reading, Previous Reading, Metered Units, Multiplier, Usage. Row for Jun 19 - Jul 19 shows 3,840 kWh usage.

Table with 3 columns: Description, Calculation, Amount. Rows include Summer 1st Step (\$141.03), Summer 2nd Step (\$264.29), Energy Cost (\$64.90), Energy Efficiency Programs Charge (\$6.91), Demand Response Programs Charge (\$5.38), and Renewable Energy Charge (\$1.73).

Amount Due

Please return this portion with your payment.



PO Box 351 Cedar Rapids, IA 52406 - 0351

Amount Due Aug 08, 2024 \$ 772.83

Amount enclosed if Different From Above \$

Please Do Not Write In Area Below.

Account Number 2770731000

004197 000012372

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



277073100000000000000772830000000007728317

Message Board

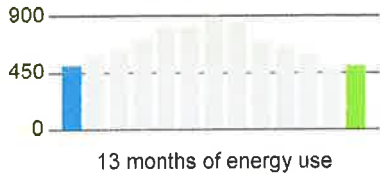
Questions? Contact us at:

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

Regional Transmission Service	3840.000 kWh X \$0.03153	\$121.08
Basic Service Charge	30.000 Days X \$0.6575	\$19.73
Total Current Charges		\$625.05

If you have a complaint, we want to resolve the issue as quickly as possible. If Alliant Energy does not resolve your complaint, you may request assistance from the Iowa Utilities Commission by calling (515) 725-7321 or toll-free 1-877-565-4450, or by writing to 1375 E. Court Avenue Des Moines, Iowa 50319-0069, or by email to customer@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 72°F 72°F
Degree Days 4 2

Avg. Daily Use This Month = 16.67 kWh

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
Jun 19 - Jul 19	500494724	21,067	20,567	500 kWh	1	500 kWh
Summer 1st Step		16.667000 kWh X 30 days		X \$0.11916		\$59.58
Energy Cost		500.000 kWh X \$0.0169				\$8.45
Energy Efficiency Programs Charge		500.000 kWh X \$0.0018				\$0.90
Demand Response Programs Charge		500.000 kWh X \$0.0014				\$0.70
Renewable Energy Charge		500.000 kWh X \$0.00045				\$0.23
Regional Transmission Service		500.000 kWh X \$0.03153				\$15.77
Basic Service Charge		30.000 Days X \$0.6575				\$19.73
Total Current Charges						\$105.36

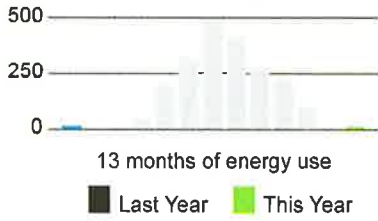
Interstate Power and Light, an Alliant Energy Company

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 72°F 72°F
 Degree Days 4 2

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
Jun 19 - Jul 19	454036483	4,505	4,495	10 CCF	1	1.062	11 therms

Non-Gas Cost	11.00 therms X \$0.20066	\$2.21
Gas Cost	11.00 therms X \$0.597910	\$6.58
Energy Efficiency Programs Charge	11.00 therms X \$0.0091	\$0.10
Basic Service Charge	30.000 Days X \$1.11769	\$33.53
Total Current Charges		\$42.42





Account Number 0025001000
 Bill Date Jul 19, 2024

Previous Balance \$87.87
 Payment Received -\$87.87
 Balance Forward \$0.00
 Current Charges \$32.39

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
 Next Meter Reading: Aug 20, 2024 - Aug 23, 2024
 Service Address: 424 SNEDDEN DR HOUSE
 BOONE, IA 50036

Amount Due on Aug 08, 2024
\$32.39



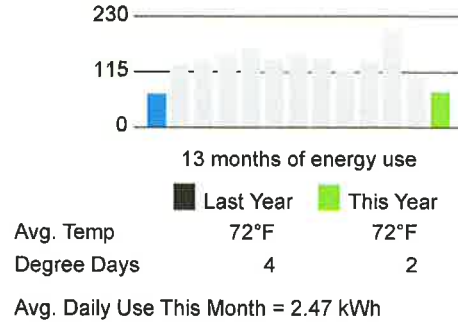
Electric

\$32.39

Electric Meter: 500415094
 Meter Reading

Jul 19	8,321
Jun 19	8,247
74 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 Aug 08, 2024	\$	32.39
Amount enclosed if Different From Above	\$	_____

Please Do Not Write In Area Below.

Account Number 0025001000

004196 000012372

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

AR202407192035301001.FRD.XML-8391-000012372

0025001000000000000000003239000000000000323913



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	Jun 24, 2024	-\$51.29
Payment Received	Jul 19, 2024	-\$36.58
Total Payments		-\$87.87

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
Jun 19 - Jul 19	500415094	8,321	8,247	74 kWh	1	74 kWh

Summer 1st Step	2.467000 kWh X 30 days	X \$0.11916	\$8.82
Energy Cost	74.000 kWh X \$0.0169		\$1.25
Energy Efficiency Programs Charge	74.000 kWh X \$0.0018		\$0.13
Demand Response Programs Charge	74.000 kWh X \$0.0014		\$0.10
Renewable Energy Charge	74.000 kWh X \$0.00045		\$0.03
Regional Transmission Service	74.000 kWh X \$0.03153		\$2.33
Basic Service Charge	30.000 Days X \$0.6575		\$19.73
Total Current Charges			\$32.39

If you have a complaint, we want to resolve the issue as quickly as possible. If Alliant Energy does not resolve your complaint, you may request assistance from the Iowa Utilities Commission by calling (515) 725-7321 or toll-free 1-877-565-4450, or by writing to 1375 E. Court Avenue Des Moines, Iowa 50319-0069, or by email to customer@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

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

AR202407192035301.PRD.XML-3392-000012372



Account Number 4461935923
 Bill Date Jul 19, 2024

Previous Balance \$465.43
 Payment Received -\$465.43
 Balance Forward \$0.00
 Current Charges \$295.55

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT
 Next Meter Reading: Aug 20, 2024 - Aug 23, 2024
 Service Address: 328 SNEDDEN DR
 BOONE, IA 50036

Amount Due on Aug 08, 2024
\$295.55



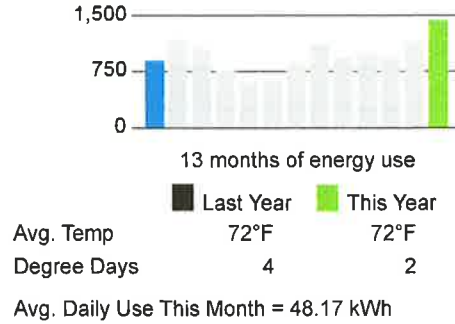
Electric

\$262.02

Electric Meter: 500423228
 Meter Reading

Jul 19	109,375
Jun 19	107,930
<hr/>	
	1,445 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



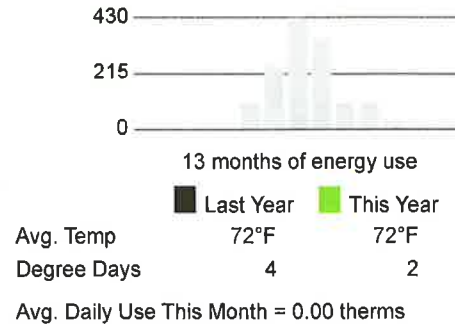
Gas

\$33.53

Gas Meter: 450015155
 Meter Reading

Jul 19	9,291
Jun 19	9,291
<hr/>	
	0 CCF

Your Gas Usage (in therms)



Heat Factor Adjustment

	0 CCF
X	1.062
<hr/>	
	0 therms

Minimum Bill

(See page 2 for details of charges)

Please return this portion with your payment.



PO Box 351
 Cedar Rapids, IA 52406 - 0351



Amount Due	Aug 08, 2024	\$	295.55
Amount enclosed if Different From Above		\$	_____

Please Do Not Write In Area Below.

Account Number 4461935923

004707 000012124
 CITY OF BOONE AIRPORT
 PO BOX 550
 BOONE IA 50036-0550

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



44619359230000000000295550000000002955510



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	Jun 24, 2024	-\$223.16
Payment Received	Jul 19, 2024	-\$242.27
Total Payments		-\$465.43

If you have a complaint, we want to resolve the issue as quickly as possible. If Alliant Energy does not resolve your complaint, you may request assistance from the Iowa Utilities Commission by calling (515) 725-7321 or toll-free 1-877-565-4450, or by writing to 1375 E. Court Avenue Des Moines, Iowa 50319-0069, or by email to customer@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.

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
Jun 19 - Jul 19	500423228	109,375	107,930	1,445 kWh	1	1,445 kWh

Summer 1st Step	39.452000 kWh X 30 days	X \$0.11916	\$141.03
Summer 2nd Step	8.715000 kWh X 30 days	X \$0.09949	\$26.01
Energy Cost	1445.000 kWh X \$0.0169		\$24.42
Energy Efficiency Programs Charge	1445.000 kWh X \$0.0018		\$2.60
Demand Response Programs Charge	1445.000 kWh X \$0.0014		\$2.02
Renewable Energy Charge	1445.000 kWh X \$0.00045		\$0.65
Regional Transmission Service	1445.000 kWh X \$0.03153		\$45.56
Basic Service Charge	30.000 Days X \$0.6575		\$19.73
Total Current Charges			\$262.02

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
Jun 19 - Jul 19	450015155	9,291	9,291	0 CCF	1	1.062	0 therms

Gas Cost	0.00 therms X \$0.597910	\$0.00
Basic Service Charge	30.000 Days X \$1.11769	\$33.53
Total Current Charges		\$33.53

Interstate Power and Light, an Alliant Energy Company

Please recycle

Message Board:

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

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



Account Number	4648411000
Bill Date	Jul 19, 2024

Previous Balance	\$241.83
Payment Received	-\$241.83
Balance Forward	\$0.00
Current Charges	\$116.13

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
Next Meter Reading: Aug 20, 2024 - Aug 23, 2024
Service Address: RR 1 MUNCI ARPT
 BOONE, IA 50036

Amount Due on Aug 08, 2024
\$116.13



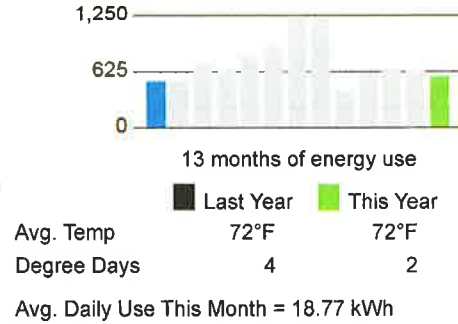
Electric

\$116.13

Electric Meter: 500414494
Meter Reading

Jul 19	81,213
Jun 19	80,650
563 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	Aug 08, 2024	\$	116.13
Amount enclosed if Different From Above		\$	_____

Please Do Not Write In Area Below.

Account Number 4648411000

004708 000012123

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

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



Message Board

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

THANK YOU FOR YOUR PAYMENT

Payment Received	Jun 24, 2024	-\$120.08
Payment Received	Jul 19, 2024	-\$121.75
Total Payments		-\$241.83

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
Jun 19 - Jul 19	500414494	81,213	80,650	563 kWh	1	563 kWh

If you have a complaint, we want to resolve the issue as quickly as possible. If Alliant Energy does not resolve your complaint, you may request assistance from the Iowa Utilities Commission by calling (515) 725-7321 or toll-free 1-877-565-4450, or by writing to 1375 E. Court Avenue Des Moines, Iowa 50319-0069, or by email to customer@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.

Summer 1st Step	18.767000 kWh X 30 days	X \$0.11916	\$67.09
Energy Cost	563.000 kWh X \$0.0169		\$9.51
Energy Efficiency Programs Charge	563.000 kWh X \$0.0018		\$1.01
Demand Response Programs Charge	563.000 kWh X \$0.0014		\$0.79
Renewable Energy Charge	563.000 kWh X \$0.00045		\$0.25
Regional Transmission Service	563.000 kWh X \$0.03153		\$17.75
Basic Service Charge	30.000 Days X \$0.6575		\$19.73
Total Current Charges			\$116.13

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



AUTOMOTIVE PARTS STORES

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

Phone # 515-432-4455



Invoice

Invoice #: 08NV176576
Date: 07/24/24 07:48
Account #: 7238
PO #: AIRPORT
Paid?: No
Web #:

Bill To:

CITY OF BOONE
CITY HALL
923 8TH STREET
BOONE, IA 50036

Customer # 515-433-0608

Ship To:

CITY OF BOONE
CITY HALL
923 8TH STREET
BOONE, IA 50036

Delivery Method	Terms	Order entered by	Salesperson
DEL - Delivery	NET 10TH	NFURS	SVANC



Part Number	Qty	Description	List	Net	Extended	Tax
WLS90-01-4119	1	ALTERNATOR	398.35	207.19	207.19	N
WLS90-01-4119	1	**CORE**		30.00	30.00	N

*Part WLS90-01-4119 being transferred from branch BR30

Merchandise	207.19
Core	30.00
Shipping	0.00
Labor	0.00
Sales Tax	0.00
Invoice Total	237.19
Amount Tendered	0.00
Amount Change	0.00

Print Name: _____

Signature: _____

ENTERED

JUL 24 2024

to Airport



AUTOMOTIVE PARTS STORES

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

Phone # 515-432-4455

Bill To:

CITY OF BOONE
CITY HALL
923 8TH STREET
BOONE, IA 50036

Customer # 515-433-0608

Ship To:

CITY OF BOONE
CITY HALL
923 8TH STREET
BOONE, IA 50036

Invoice

Invoice #: 08NV176508
Date: 07/23/24 09:42
Account #: 7238
PO #: AIRPORT
Paid?: No
Web #:

Delivery Method	Terms	Order entered by	Salesperson
DEL - Delivery	NET 10TH	NFURS	SVANC



Part Number	Qty	Description	List	Net	Extended	Tax
BAT1131MF	2	12V HVY DTY COMM SERVICE CCA:950 - 24 Months Warranty	280.25	146.04	292.08	N
BAT1131MF	2	**CORE**		36.00	72.00	N
BAT1131MF	-2	**CORE EXCHANGED** **CORE**		36.00	-72.00	N

Merchandise	292.08
Core	0.00
Shipping	0.00
Labor	0.00
Sales Tax	0.00
Invoice Total	292.08
Amount Tendered	0.00
Amount Change	0.00

Print Name: _____

Signature: _____



AUTOMOTIVE PARTS STORES

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

Phone # 515-432-4455

Credit

Credit #: 08CR019369
Date: 07/25/24 08:46
Account #: 7238
PO #: AIRPORT
MOP:
Web #:
Area: BR08

Bill To:

CITY OF BOONE
 CITY HALL
 923 8TH STREET
 BOONE, IA 50036

Customer #

Ship To:

CITY OF BOONE
 CITY HALL
 923 8TH STREET
 BOONE, IA 50036

Delivery Method	Terms	Order entered by	Salesperson
DEL - Delivery	NET 10TH	DHANS	SVANC



Part Number	Qty	Description	Invoice#	RC	List	Net	Extended	Tax
WLS90-01-4119	1	**CORE**	08NV176576/1	92		30.00	30.00	N
<i>*Part WLS90-01-4119 being transferred from branch BR30</i>								

Signature:

Merchandise	0.00
Core	-30.00
Shipping	0.00
Labor	0.00
Sales Tax	0.00
Credit Total	-30.00
Amount Tendered	0.00

Amount Change	0.00

Received By



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, 2024
 Project No: OT5.132411.000
 Invoice No: 0339924
 Client Account: BOONE_CI_IA

Boone/Airport Fueling Improvements

Avgas and Jet A Fuel Tanks and Dispenser Cabinets

Design & Bidding Services (0000001)

Fee

Total Fee	55,000.00			
Percent Complete	100.00	Total Earned	55,000.00	
		Previous Fee Billing	50,875.00	
		Current Fee Billing	4,125.00	
		Total Fee		4,125.00
		Total this Task		\$4,125.00

Billings to Date

	Current	Prior	Total
Fee	4,125.00	50,875.00	55,000.00
Totals	4,125.00	50,875.00	55,000.00

Construction Administration (0000002)

Professional Services

	Hours	Amount
Principal	7.00	1,337.00
Administrative	2.50	252.50
Project Manager	1.00	211.00
Totals	10.50	1,800.50
Total Labor		1,800.50
	Total this Task	\$1,800.50

Billings to Date

	Current	Prior	Total
Labor	1,800.50	0.00	1,800.50
Totals	1,800.50	0.00	1,800.50
	Total this Invoice		\$5,925.50

Bolton & Menk, Inc. is an equal opportunity employer and federal contractor or subcontractor. Consequently, the parties agree that, as applicable, they will abide by the requirements of 41 CFR 60-1.4(a), 41 CFR 60-300.5(a) and 41 CFR 60-741.5(a) and that these laws are incorporated herein by reference. These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. These regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, protected veteran status or disability. The parties also agree that, as applicable, they will abide by the requirements of Executive Order 13496 (28 CFR Part 471, Appendix A to Subpart A), relating to the notice of employee rights under federal labor laws.

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



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



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

Artpart

Page: 1 of 7
Bill Date: Jul. 04, 2024

Previous Balance	Payments	Adjustments Credits	Current Charges
314.48	157.08 CR	0.00	158.16
Payment Summary			
Previous Balance			314.48
Payment by check received on JUN 30			157.08 CR
Balance			157.40
Adjustments/Credits Summary			
Adjustments to Previous Balance			0.00
Total Adjustments			0.00
Current Charge Summary			
Monthly Charges			139.40
One-Time Charges			0.00
Usage Charges			1.60
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			17.16
Total Current Charges			158.16
Due Date	Jul. 29, 2024	Amount Due	315.56

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.

Small Business Customers only: If you pay by credit or debit card, you will incur a **\$3.00 ACI Processing Charge** on each recurring payment transaction, in addition to amounts listed above. This charge will appear on your credit or debit card statement only. **Excludes CO and MN customers.**

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. 29, 2024 315.56

62201000 C7 RP 03 20240703 NNNNNNNY 0007776 0045

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

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



00003337719386000000015740500000000070424000003155668000000

P.O. Box 2956
Phoenix, AZ 85062-2956Page: 2 of 7
Bill Date: Jul. 04, 2024**Important Notices and Information :****Allocation of charges:**

Service Categories	Past Due	Current Month	Total Due
Basic Services	145.17	144.37	289.54
Other Services	12.23	13.79	26.02
All Services	157.40	158.16	315.56

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 July 1, 2024, the Cost Recovery Fee/Federal Regulatory Recovery Fee will increase to 7.25%, and the Property Tax Recovery/ Property Surcharge will increase to 5.55% business customers. The Administrative Expense Fee will decrease for business customers from 1.50% to 0.75%. If you have any questions, visit centurylink.com/chat and look for the chat button in the bottom right corner. Or, call us at 800-244-1111 and have your account number ready.

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 take effect July 1st. 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.

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.

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

MONTHLY AUTOPAY AUTHORIZATION FORM

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

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

Checking Account **Savings Account**

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

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone () _____ Home Phone () _____

Signature required

Date

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

P.O. Box 2956
Phoenix, AZ 85062-2956Page: 3 of 7
Bill Date: Jul. 04, 2024**Important Notices and Information :**

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

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

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

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

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


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

 Page: 4 of 7
 Bill Date: Jul. 04, 2024

Current Charges Summary Service From Jul. 04, 2024

Monthly Charges	Qty	Rate	Amount
Access Recovery Charge	2 @	4.70	9.40
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 @	49.50	99.00
Non-Published Non Listed Bus	1 @	11.00	11.00
Subscriber Line Charge	2 @	5.01	10.02
Total Monthly Charges			139.40
Usage Charges	Calls	Mins	
Business Basic III	34	22.1	1.60
Total Usage Charges	34	22.1	1.60
Taxes, Fees and Surcharges			
BOONE County 911 Surcharge			2.00
Federal Excise Tax			4.15
Federal Universal Service Fund Surcharge			10.02
Federal and Other Cost Recovery Fee			0.46
IOWA State Telecommunications Relay Service Surcharge			0.06
Property Surcharge			0.47
Total Taxes, Fees and Surcharges			17.16

Total Current Charges	158.16
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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	4.70		
Facility Relocation Cost Recovery Fee	1.00		
Multi Line 1 Party Business	49.50		
Subscriber Line Charge	5.01		
Total Local Exchange Services		60.21	
Long Distance Line Charge	3.99		
Non-Published Non Listed Bus	11.00		
Total Optional Features/Services		14.99	
Total Monthly Charges			75.20
Usage Charges			
Business Basic III	1.60		
Total Usage Charges			1.60

Charge Detail For 515-432-1018	76.80
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Account Name: CITY OF BOONE-IA
Account Number: 333771938

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

 Page: 5 of 7
 Bill Date: Jul. 04, 2024

Charge Detail
Local Service from JUL 04 to AUG 03
Product-ID: 515-432-3047
Monthly Charges

Access Recovery Charge	4.70		
Facility Relocation Cost Recovery Fee	1.00		
Multi Line 1 Party Business	49.50		
Subscriber Line Charge	5.01		
Total Local Exchange Services		60.21	
Long Distance Line Charge	3.99		
Total Optional Features/Services		3.99	
Total Monthly Charges			64.20

Charge Detail For 515-432-3047	64.20
Total Charge Detail	141.00
Tax, Fees and Surcharges	17.16
Total Current Charges	158.16


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

 Page: 6 of 7
 Bill Date: Jul. 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

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	1.60	1.60
Total	0.00	1.60	1.60

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	MIn	Charge
1	JUN26	11:18 am	AMES	IA	515-290-8075	w	Direct Call	.5	0.04
2	JUN26	11:20 am	AMES	IA	515-520-1713	w	Direct Call	.5	0.04
3	JUN26	11:21 am	DES MOINES	IA	515-343-0000	w	Direct Call	.2	0.01
4	JUN26	11:22 am	GREATFALLS	MT	406-217-3306	w	Direct Call	.5	0.04
5	JUN26	11:23 am	AMES	IA	515-231-0333	w	Direct Call	.8	0.06
6	JUN26	11:26 am	DES MOINES	IA	515-710-1447	w	Direct Call	.4	0.03
7	JUN26	11:27 am	DES MOINES	IA	515-865-1135	w	Direct Call	.5	0.04
8	JUN26	11:28 am	DES MOINES	IA	515-306-8666	w	Direct Call	.5	0.04
9	JUN26	11:29 am	DES MOINES	IA	515-779-2447	w	Direct Call	.6	0.04
10	JUN26	11:31 am	CHARLESTON	IL	217-549-3311	w	Direct Call	.5	0.04
11	JUN26	11:32 am	KANSASCITY	KS	913-271-8733	w	Direct Call	.6	0.04
12	JUN26	11:33 am	AMES	IA	515-357-4247	w	Direct Call	.5	0.04
13	JUN26	11:34 am	ANKENY	IA	515-965-9568	w	Direct Call	.5	0.04
14	JUN26	11:35 am	LA GRANGE	IL	630-841-5053	w	Direct Call	.2	0.01
15	JUN26	11:36 am	AMES	IA	515-203-6549	w	Direct Call	.4	0.03
16	JUN26	11:40 am	KIRKSVILLE	MO	660-216-6445	w	Direct Call	.5	0.04
17	JUN26	11:41 am	GRIMES	IA	515-410-7963	w	Direct Call	1.0	0.07
18	JUN26	11:42 am	ST PAUL	MN	651-336-2041	w	Direct Call	.2	0.01
19	JUN26	11:44 am	OAKLAND	CA	510-287-6071	w	Direct Call	.5	0.04
20	JUN26	12:00 pm	DES MOINES	IA	515-202-2394	w	Direct Call	2.1	0.15
21	JUN26	12:03 pm	DES MOINES	IA	515-720-9236	w	Direct Call	.7	0.05
22	JUN26	12:06 pm	KEYS	FL	305-395-0501	w	Direct Call	.8	0.06
23	JUN26	12:07 pm	ARLINGTON	TX	817-657-5364	w	Direct Call	.5	0.04
24	JUN26	12:08 pm	DAYTONABCH	FL	386-547-8829	w	Direct Call	1.1	0.08
25	JUN26	12:10 pm	AMES	IA	515-296-1509	w	Direct Call	.3	0.02
26	JUN26	12:12 pm	STORM LAKE	IA	712-299-5732	w	Direct Call	.6	0.04
27	JUN26	12:13 pm	DES MOINES	IA	515-661-1957	w	Direct Call	.5	0.04
28	JUN26	12:14 pm	DES MOINES	IA	515-745-0972	w	Direct Call	.2	0.01
29	JUN26	12:15 pm	WAUKEE	IA	515-518-7356	w	Direct Call	.5	0.04
30	JUN26	12:15 pm	DES MOINES	IA	515-650-1620	w	Direct Call	.9	0.06
31	JUN26	12:18 pm	CHEROKEE	IA	712-229-9611	w	Direct Call	.2	0.01
32	JUN26	12:19 pm	CEDAR RPDS	IA	319-270-9631	w	Direct Call	.5	0.04
33	JUN26	12:20 pm	DES MOINES	IA	515-321-4199	w	Direct Call	.6	0.04
34	JUN28	02:37 pm	TEXARKANA	TX	903-255-7878	w	Direct Call	3.2	0.22



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

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

Page: 7 of 7
Bill Date: Jul. 04, 2024

CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
Total for		515-432-1018						22.1	1.60
Total Of Itemized Calls								22.1	1.60
Taxes, Fees and Surcharges									
									Federal Universal Service Fund Surcharge
								3.28	
									Federal and Other Cost Recovery Fee
								0.46	
									Property Surcharge
								0.47	
Total Taxes, Fees and Surcharges								4.21	

Total CenturyLink Long Distance **13.79**





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

Account Number: 0116030002
Readings From: 5/31/2024
Readings To: 7/02/2024

0000183
CITY OF BOONE
PO BOX 550
BOONE IA 50036-0550



You may view the 2024 Consumer Confidence report/Water report on the City's website at:
www.boonegov.com



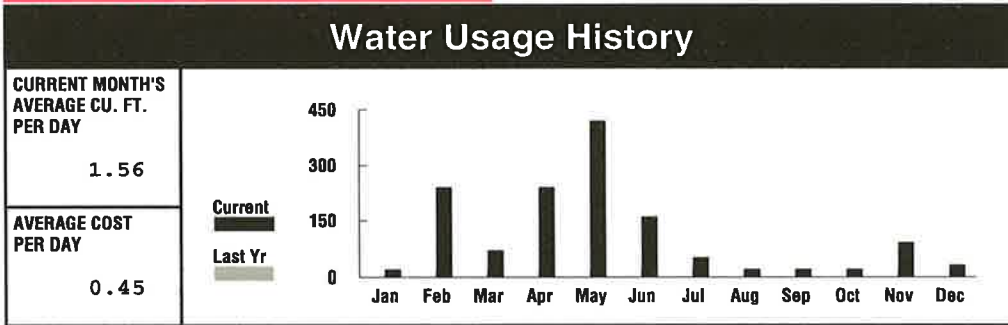
328 CPL ROGER SNEDDEN DR

DAYS IN BILLING: 32

SERVICES	PRESENT	PREVIOUS	MULTIPLIER	CONSUMPTION	AMOUNT
WATER	296	291	10.00	50	14.50
SEWER					7.41
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 ► 28.81
PREVIOUS BALANCE ► 40.98
TOTAL AMOUNT DUE ► 69.79



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

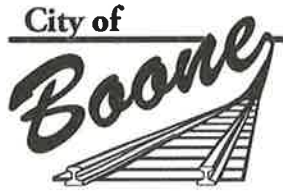
DUE DATE	8/05/2024
AMOUNT DUE NOW	69.79
AMOUNT DUE AFTER DUE DATE	69.79

Account Number:
0116030002

Service Location
CITY OF BOONE
328 CPL ROGER SNEDDEN DR

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

Please Make Checks Payable to



PO BOX 37548
BOONE, IA 50037-0548

(515) 432-4211 Opt.2

BILLING INFORMATION

WATER

is billed in cubic feet.

SEWER

is billed based on water consumption.

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

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

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

RETAIN THIS PORTION FOR YOUR RECORDS

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

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

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

INVOICE

41060



DUNCAN HEATING & PLUMBING, INC.

706 ALLEN STREET PH: 432-6762
BOONE, IA 50036-2929

CUSTOMER NO. BCO

INVOICE NO. 41060

BILL TO:

SHIP TO:

Boone City Of
P.O. Box 550
923 8th Street
Boone, IA 50036

Boone City Of
P.O. Box 550
923 8th Street
Boone, IA 50036

PURCHASE ORDER NUMBER	ORDER DATE	F.O.B.	SHIP VIA
-----------------------	------------	--------	----------

Verbal

07/09/2024

Origin

INVOICE DATE	TERMS	SALESPERSON	OUR ORDER NUMBER
--------------	-------	-------------	------------------

07/09/2024

Due Upon Receipt

None

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
----------	-------------	------------	----------------

	06/24/2024 Transpertation Building		
	Repair Stools & Sinks		
2.00	#332-1 Delta Cartridges	\$21.25	\$42.50
1.00	#331-1 Delta Seats & Springs	\$11.86	\$11.86
1.00	Leak Detector Tablet NO CHARGE	\$0.00	\$0.00
1.50	Labor	\$80.00	\$120.00

NonTaxable Subtotal	\$174.36
Taxable Subtotal	\$0.00
Sales Tax @ 0.000%	\$0.00
Total Amount	\$174.36

Due to the increased postage and costs all accounts are due within 30 DAYS from this billing date. Unless other arrangements have been made, they will be considered delinquent after this date. A 2% service charge will be added monthly and become part of the unpaid balance.

Garbage Guys DES MOINES IA 500
PO Box 622
Slater IA 50244 31 JUL 2024 PM 2 L
515-707-3866



Bill Date: 7/29/24 Acct#: 5974

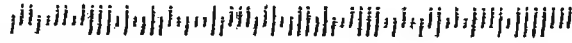
Suspended if not paid within
45 days! Late fees may apply!
Loc: 328 Corporal Roger Snedden Drive

6/26/24	Balance	\$20.50
07/19/24	Payment 220262	-\$20.50
08/01-08/31	Boone Co 1 mo	\$20.50
	Total	\$20.50

Terms: Due in 30 days
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



Garbage Guy's DES MOINES IA 500
PO Box 622
Slater IA 50244 31 JUL 2024 PM 2 L
515-707-3866



RETURN SERVICE REQUESTED

Bill Date: 7/29/24 Acct#: 5859

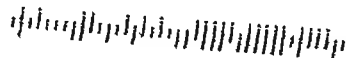
Suspended if not paid within
45 days! Late fees may apply!
Loc: 424 CORPORAL SNEDDEN DR

6/26/24	Balance	\$138.00
07/19/24	Payment 220262	-\$69.00
08/01-08/31	1.5yd 1/wk	\$69.00
	Total	\$138.00

Terms: Due in 30 days
Acct#: 5859 Total: \$138.00
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

DO NOT REPLY TO THIS EMAIL

Customer Information
ID#: 121350058598
Famham Aviation Services
City of Boone
923 8TH ST
BOONE IA 50036-2969

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

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

Wed Jul 3, 2024

Statement

Service Location: 424 CORPORAL SNEDDEN DR, BOONE IA 50036-2969

Terms: Due in 30 days

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

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

Service Location: 424 CORPORAL SNEDDEN DR, BOONE IA 50036-2969

Date	Description	Amount	Balance
5/1/24	Balance		\$69.00
5/20/24	Payment #219347	-\$69.00	\$.00
5/28/24	1.5yd 1/wk 06/01-06/30	\$69.00	\$69.00
6/26/24	1.5yd 1/wk 07/01-07/31	\$69.00	\$138.00
Statement Balance Due:			\$138.00

The TrashBilling.com Team www.TrashBilling.com

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

Account #: 121350058598

Hauler Information

Farnham Aviation Services
Billing Address:
City of Boone
923 8TH ST
BOONE, IA 50036-2969

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

Service Address:
424 CORPORAL SNEDDEN DR
BOONE, IA 50036-2969

Balance: \$138.00
This information is accurate as of: Aug 6th 3:08pm

Make Payment

Hide Account History

Date	Charge	Taxes & Fees	Description
Jul 29th, 2024	\$69.00	\$0.00	1.5yd 1/wk 08/01-08/31
Jul 19th, 2024	\$69.00	\$0.00	Payment #220262
Jun 26th, 2024	\$69.00	\$0.00	1.5yd 1/wk 07/01-07/31
May 28th, 2024	\$69.00	\$0.00	1.5yd 1/wk 06/01-06/30
May 20th, 2024	\$69.00	\$0.00	Payment #219347
Apr 25th, 2024	\$69.00	\$0.00	1.5yd 1/wk 05/01-05/31
Apr 15th, 2024	\$69.00	\$0.00	Payment #218967
Mar 26th, 2024	\$69.00	\$0.00	1.5yd 1/wk 04/01-04/30
Mar 25th, 2024	\$69.00	\$0.00	Payment #218813
Feb 26th, 2024	\$69.00	\$0.00	1.5yd 1/wk 03/01-03/31
Feb 19th, 2024	\$69.00	\$0.00	Payment #218527
Jan 29th, 2024	\$69.00	\$0.00	Payment #218191
Jan 26th, 2024	\$69.00	\$0.00	1.5yd 1/wk 02/01-02/29



Herman Drainage LLC

1227 290th St.
Woodward, IA 50276

Cell # 515 890 9003 hermandrainage@gmail.com

Date	Invoice #
7/1/2024	839

Bill To
Boone Airport City of Boone C/O Ondrea Elmquist P.O. Box 550 Boone, Iowa 50036

Terms
Net 30

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

Date	Description	Rate	Qty	Amount
	Mowing at Airport - August 2024 Payment - Final Mowing payment for 2024	5,000.00	1	5,000.00



Thank you for your business.	Sales Tax (0.0%)	\$0.00
	Total Due	\$5,000.00

Services Offered by Herman Drainage:	
Field Tile Installation	Light Excavation
Field Tile Repair	Skid Loader work
Intake installation	Junk Removal
Tile Jetting	

For 1099's or other Tax Purposes please use:
Herman Drainage LLC
Taxpayer ID Number 82-4783181
W-9 Available upon Request

P.O. Box 189
 734 7th Street
 Boone, IA 50036
 Phone (515) 432-2210
 Fax (515) 432-2227



Date
 7/19/2024

Invoice
Invoice #
 5707

Boone Municipal Airport
 424 Snedden Drive
 Boone, IA 50036

Terms	PO #	Project
On Rcpt		424 Snedden Drive, Boone

ORDER BF19633

DESCRIPTION WNC hanger across parking lot no cool

RESOLUTION 07/12/24 - The KPH service tech found that a capacitor and a fuse were bad, replaced both, cycled the unit and it working properly.

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1.00	45/5 mfd 370V Capacitor	18.45	18.45*
1	30 AMP 250V Dual Element Fuse	15.87	15.87*
1.00	Mechanical Services	100.00	100.00*

* means item is non-taxable

TOTAL AMOUNT	134.32
PAYMENT	0.00
BALANCE DUE	134.32

We accept MasterCard, Visa and Discover.



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

Service Invoice

WJBS
[Signature]
 Invoice#: 5745
 Date: 06/27/2024
[Signature]

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

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

Scheduled: 03/13/2024
Time:

Employee: 6
 Don Wyckoff

Order#: Dale

Assembly#	Part#	Description	Quantity	Price	Ext Price	Sales Tax
		Yearly testing and change fil				
	75015	Line, MLD & Yearly Doc Fee	1.0000	50.000000	50.00	N
	90274	Lid Gasket	1.0000	29.360000	29.36	N
	90273	Velcon Filter Gasket	1.0000	27.450000	27.45	N
	90272	Filter Cartridge, Comb Coal	1.0000	330.380000	330.38	N
	90271	Filter Cartridge, CC-22-7	1.0000	291.370000	291.37	N
	90325	Monitor Cartridge	4.0000	77.050000	308.20	N
		Freight	1.0000	44.750000	44.75	N
		Absorbent Pads	10.0000	2.500000	25.00	N
		Misc Truck Supplies	1.0000	15.500000	15.50	N
		Labor Don 6/20	7.2500	95.000000	688.75	Y
		Mileage	102.0000	1.350000	137.70	N
		Fuel Surcharge	102.0000	0.250000	25.50	N
		Labor Dave 6/20	6.5000	95.000000	617.50	N
		Mileage	102.0000	1.350000	137.70	N
		Fuel Surcharge	102.0000	0.250000	25.50	N

Notes:

ALSO PER PMMIC INSPECTION - DAMAGED PRODUCT LINE ENTRY BOOT IN SNL DISPENSER SUMP. DUE 7/9/24

Tested 1 product line and 1 mechanical leak detector. Also replaced filters for all products.

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

Thank you for your prompt payment!

VISA, MC, DISC. ACCEPTED

Non-Taxable Amount:	2,065.91
Taxable Amount:	688.75
Sales Tax:	0.00
Amount Due	2,754.66

PRODUCT LINE & MECHANICAL LEAK DETECTOR TEST REPORT

Location Name BOONE MUNICIPAL AIRPORT Date 6/20/24
 Address 424 SNEEDEN DRIVE City, State, Zip BOONE, IA 50036
 Technician DON WYCKOFF Certification # IA - 1144
 Product JET A Product _____

Pressurized System (Submersible)

Pressurized System (Submersible)

Pump on Pressure 274 Test Pressure 50PSI

Pump on Pressure _____ Test Pressure _____

m/t	time	data	+/-	gpl	res	gph
M	1030	48				
M	1045	48	-	.0037	.0000	
M	1100	48	-	.0037	.0000	
T	1115	48	-	.0037	.0000	.0000
T	1130	48	-	.0037	.0000	.0000
T	1145	48	-	.0037	.0000	.0000
T	1200	48	-	.0037	.0000	.0000

m/t	time	data	+/-	gpl	res	gph

Results: Pass Fail _____ (Recommended Action)

Results: Pass _____ Fail _____ (Recommended Action)

MECH LEAK DETECTOR FUNCTIONALITY

MECH LEAK DETECTOR FUNCTIONALITY

Type: RT S/N 0580

Type: _____ S/N _____

Resiliency: 175ML Test Leak Rate: 3.0 gph

Resiliency: _____ Test Leak Rate: _____ gph

Results: Pass Fail _____ (Recommended Action)

Results: Pass _____ Fail _____ (Recommended Action)

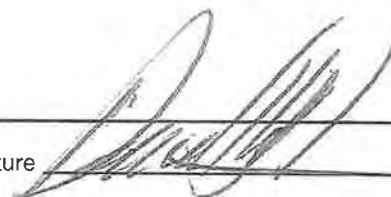
Recommended Action: _____

Recommended Action: _____

APPENDIX C-7				
AUTOMATIC TANK GAUGE OPERATION INSPECTION				
Facility Name: <u>Boone Municipal Airport</u>	Owner:			
Address: <u>424 Corporal Roger Snedden</u>	Address:			
City, State, Zip Code: <u>Boone, IA 50036</u>	City, State, Zip Code:			
Facility I.D. #: <u>198601365</u>	Phone #:			
Testing Company: <u>Mid Iowa Petroleum Equipment</u>	Phone #: <u>641-752-7575</u>	Date: <u>6-20-24</u>		
This procedure is to determine whether the automatic tank gauge (ATG) is operating properly. See PEI/RP1200 Section 8.2 for the inspection procedure. This procedure is applicable to tank level monitor stems that touch the bottom of the tank when in place.				
Tank Number	<u>30835</u>	<u>30834</u>	<u>28415</u>	
Product Stored	<u>Auto Gas</u>	<u>AV 100LL</u>	<u>Jet A</u>	
ATG Brand and Model	<u>UR TLS350</u>	<u>TLS350</u>	<u>TLS350</u>	
1. Tank Volume, gallons	<u>2961</u>	<u>7033</u>	<u>9816</u>	
2. Tank Diameter, inches	<u>95</u>	<u>95</u>	<u>91</u>	
3. After removing the ATG from the tank, it has been inspected and any damaged or missing parts replaced?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
4. Float moves freely on the stem without binding?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
5. Fuel float level agrees with the value programmed into the console?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
6. Water float level agrees with the value programmed into the console?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
7. Inch level from bottom of stem when 90% alarm is triggered.	<u>2664 gal</u>	<u>6329 gal</u>	<u>8834 gal</u>	
8. Inch level at which the overfill alarm activates corresponds with value programmed in the gauge?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
9. Inch level from the bottom when the water float first triggers an alarm.	<u>1.0"</u>	<u>1.0"</u>	<u>1.0"</u>	
10. Inch level at which the water float alarm activates corresponds with value programmed in the gauge?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
If any answers in Lines 3, 4, 5, or 6 are "No," the system has failed the test.				
Test Results	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
Comments:				

Tester's Name (print) David McKibben

Tester's Signature



LIQUID SENSOR FUNCTIONALITY TESTING

Facility Name: <u>Boone Municipal Airport</u>	Owner:
Address: <u>424 Corporal Roger Swedden</u>	Address:
City, State, Zip Code: <u>Boone, IA 50036</u>	City, State, Zip Code:
Facility I.D. #: <u>198601365</u>	Phone #:
Testing Company: <u>M. J. Long Petroleum Equipment</u>	Phone #: <u>641-752-7575</u> Date: <u>6-20-24</u>

This procedure is to determine whether liquid sensors located in the interstitial space of UST systems are able to detect the presence of water and fuel. See PEI/RP1200 Section 8.3 for the test procedure.

Sensor Location	L1 E Disp	L2 W Disp	L3 S Tank	L4 N Tank			
Product Stored	<u>100LL</u>	<u>Auto Gas</u>	<u>Auto Gas</u>	<u>100LL</u>			
Type of Sensor	<input type="checkbox"/> Discriminating <input checked="" type="checkbox"/> Non-discriminating	<input type="checkbox"/> Discriminating <input checked="" type="checkbox"/> Non-discriminating	<input type="checkbox"/> Discriminating <input checked="" type="checkbox"/> Non-discriminating	<input type="checkbox"/> Discriminating <input checked="" type="checkbox"/> Non-discriminating	<input type="checkbox"/> Discriminating <input type="checkbox"/> Non-discriminating	<input type="checkbox"/> Discriminating <input type="checkbox"/> Non-discriminating	<input type="checkbox"/> Discriminating <input type="checkbox"/> Non-discriminating
Test Liquid	<input checked="" type="checkbox"/> Water <input type="checkbox"/> Product	<input checked="" type="checkbox"/> Water <input type="checkbox"/> Product	<input checked="" type="checkbox"/> Water <input type="checkbox"/> Product	<input checked="" type="checkbox"/> Water <input type="checkbox"/> Product	<input type="checkbox"/> Water <input type="checkbox"/> Product	<input type="checkbox"/> Water <input type="checkbox"/> Product	<input type="checkbox"/> Water <input type="checkbox"/> Product
Is the ATG console clear of any active or recurring warnings or alarms regarding the leak sensor? If the sensor is in alarm and functioning, indicate why.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Is the sensor alarm circuit operational?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
Has sensor been inspected and in good operating condition?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
When placed in the test liquid, does the sensor trigger an alarm?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No
When an alarm is triggered, is the sensor properly identified on the ATG console?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No

Any "No" answers indicates the sensor fails the test.

Test Results	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input checked="" type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
--------------	--	--	--	--	---	---	---

Comments:

Tester's Name (print) David McKibbin

Tester's Signature

336-280-6399

Contractor's Application for Payment

Owner:	<u>Boone Airport Commission</u>	Owner's Project No.:	<u>N/A</u>
Engineer:	<u>Bolton & Menk, Inc.</u>	Engineer's Project No.:	<u>0T5.123888</u>
Contractor:	<u>Wicks Construction, Inc.</u>	Other Project No.:	<u>3-19-0009-020-2022</u>
Project:	<u>Reconstruction Runway 15/33 South 1800'</u>		
Contract:	<u>PCC Pavement, Aggregate Base and Shouldering</u>		
Application No.:	<u>9 - Final</u>	Application Date:	<u>7/1/2024</u>
Application Period:	<u>From 4/7/2024</u>	to	<u>6/29/2024</u>

1. Original Contract Price	\$	1,389,826.50
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	1,389,826.50
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	1,378,012.34
5. Retainage		
a. 2.5% X \$ 1,378,012.34 Work Completed	\$	-
b. 5% X \$ - Stored Materials	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	-
6. Amount eligible to date (Line 4 - Line 5.c)	\$	1,378,012.34
7. Less previous payments (Line 6 from prior application)	\$	1,343,562.03
8. Amount due this application	\$	34,450.31

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:


- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective; and
- (4) The provisions of M. S. 290.92 have been complied with and that all claims against me by reason of the Contract have been paid or satisfactorily secured.

Contractor: Wicks Construction, Inc.

Signature: David Clark **Date:** 7-2-2024

Name: David Clark **Title:** Project Manager

Recommended by Engineer

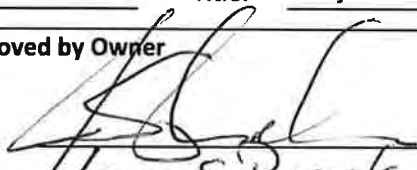
By: 

Name: Joseph P. Roenfeldt, P.E.

Title: Aviation Project Manager

Date: 07/02/2024

Approved by Owner

By: 

Name: Jason S. Ford

Title: Chair, Airport Commission

Date: 6/27/2024

Progress Estimate - Unit Price Work

Contractor's Application

Owner: Boone Airport Commission
 Engineer: Bolton & Menk, Inc.
 Contractor: Wicks Construction, Inc.
 Project: Reconstruction Runway 15/33 South 1800'
 Contract: PCC Pavement, Aggregate Base and Shouldering

Owner's Project No.: N/A
 Engineer's Project No.: 0T5.12388
 Other Project No.: 3-19-0009

Application No.: 9 - Final Application Period: From 04/07/24 to 06/29/24 Application Date:

A	B	C	D	E	F	F1	F2	G	H	I	J	K	
Bid Item No.	Description	Item	Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Previous Estimate		Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)
							Quantity Previous Estimate	Value Previous Estimate	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)			
Original Contract													
1	CONTRACTOR QUALITY CONTROL PROGRAM (CQCP)	1.00	LS		40,000.00	40,000.00	1.00	40,000.00	1.00	40,000.00		40,000.00	100%
2	INSTALLATION AND REMOVAL OF SILT FENCE	3,900.00	LF	2.95		11,505.00	1,878.00	5,540.10	1,878.00	5,540.10		5,540.10	48%
3	MOBILIZATION	100.0%	LS		80,000.00	80,000.00	1.00	80,000.00	1.00	80,000.00		80,000.00	100%
4	TRAFFIC CONTROL	1.00	LS		50,000.00	50,000.00	1.00	50,000.00	1.00	50,000.00		50,000.00	100%
5	CONSTRUCTION SURVEY	1.00	LS		8,500.00	8,500.00	1.00	8,500.00	1.00	8,500.00		8,500.00	100%
6	SWPPP PREPARATION	1.00	LS		3,500.00	3,500.00	1.00	3,500.00	1.00	3,500.00		3,500.00	100%
7	SWPPP MANAGEMENT	1.00	LS		5,000.00	5,000.00	1.00	5,000.00	1.00	5,000.00		5,000.00	100%
8	PAVEMENT REMOVAL	15,900.00	SY	5.25		83,475.00	15,900.00	83,475.00	15,900.00	83,475.00		83,475.00	100%
9	RAISE RUNWAY EDGE LIGHT	8.00	EA		500.00	4,000.00	27.00	13,500.00	27.00	13,500.00		13,500.00	338%
10	RELOCATE TAXIWAY EDGE REFLECTORS	4.00	EA		450.00	1,800.00	4.00	1,800.00	4.00	1,800.00		1,800.00	100%
11	RECYCLED CONCRETE AGGREGATE BASE COURSE	16,010.00	SY	6.25		100,062.50	16,426.00	102,662.50	16,426.00	102,662.50		102,662.50	103%
12	SEPARATION GEOTEXTILE	16,010.00	SY	1.95		31,219.50	16,426.00	32,030.70	16,426.00	32,030.70		32,030.70	103%
13	CONCRETE PAVEMENT, (PLAIN)	13,150.00	SY	51.30		674,595.00	12,874.50	660,461.85	12,874.50	660,461.85		660,461.85	98%
14	CONCRETE PAVEMENT, (REINFORCED)	2,860.00	SY	54.95		157,157.00	2,845.20	156,343.74	2,845.20	156,343.74		156,343.74	99%
15	PAVEMENT MARKINGS, SOLID WHITE, WITH BEADS	28,190.00	SF	0.85		23,961.50	30,445.00	25,878.25	30,445.00	25,878.25		25,878.25	108%
16	PAVEMENT MARKINGS, SOLID YELLOW, WITH BEADS	1,660.00	SF	1.50		2,490.00	1,668.00	2,502.00	1,668.00	2,502.00		2,502.00	100%
17	PAVEMENT MARKINGS, BLACK OUTLINE, NO BEADS	9,170.00	SF	0.85		7,794.50	8,952.00	7,609.20	8,952.00	7,609.20		7,609.20	98%
18	PAINT REMOVAL	32,650.00	SF	1.25		40,812.50	5,848.00	7,310.00	5,848.00	7,310.00		7,310.00	18%
19	SUBDRAIN CLEANOUT, COMPLETE	6.00	EA		2,000.00	12,000.00	9.00	18,000.00	9.00	18,000.00		18,000.00	150%
20	SEEDING AND FERTILIZING	1.00	ACRE		4,000.00	4,000.00	4.30	17,200.00	4.30	17,200.00		17,200.00	430%
21	TOPSOIL - STRIP, SALVAGE, AND RESPREAD TOP SOIL	1,000.00	CY		10.00	10,000.00	1,000.00	10,000.00	1,000.00	10,000.00		10,000.00	100%
22	TOPSOIL SPREAD (FURNISHED FROM OFF THE SITE)	1,200.00	CY		25.00	30,000.00	1,200.00	30,000.00	1,200.00	30,000.00		30,000.00	100%
23	MULCHING	1.00	ACRE		2,650.00	2,650.00	4.30	11,395.00	4.30	11,395.00		11,395.00	430%
24	FLEXIBLE GROWTH MEDIUM	4,420.00	SY		1.20	5,304.00	4,420.00	5,304.00	4,420.00	5,304.00		5,304.00	100%
		-			-	-				-		-	
Original Contract Totals						\$ 1,389,826.50		\$ 1,378,012.34		\$ 1,378,012.34	\$ -	\$ 1,378,012.34	99%
Change Orders													
						-				-		-	
						-				-		-	
						-				-		-	
						-				-		-	
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						-				-		-	
Change Order Totals						\$ -				\$ -	\$ -	\$ -	
Original Contract and Change Orders													
Project Totals						\$ 1,389,826.50		\$ 1,378,012.34		\$ 1,378,012.34	\$ -	\$ 1,378,012.34	99%

**BOONE MUNICIPAL AIRPORT
REVENUE REPORT
AS OF August 1, 2024**

		FY2025 Budget	Amount Received as of	Percent Received
General Fund		7/1/2024	8/7/2024	
001-280-4310	HANGAR RENT	75,000.00	9,835.18	13%
	<i>FBO Lease</i>			
	<i>HIRTA Rent</i>			
001-280-4311	FARM LAND RENT	40,240.00	630.00	2%
	<i>Pmts due November 1st and March 1st</i>			
001-280-4340	MISCELLANEOUS	1,500.00	174.07	12%
	<i>Fuel Pump Fee</i>			
	<i>Reimburse - Runway Signage</i>			
001-280-4400	FEDERAL GRANT	0.00	-	
	General Fund Balance	116,740.00	10,639.25	9%
Projects				
Depreciation Accounts				
301-280-4310	HANGAR DEPRECIATION RECEIPTS	4,800.00	360.74	8%
302-280-4311	HIRTA BUILDING DEPRECIATION RECEIPTS	10,000.00	1,512.00	15%
303-280-4310	WC HANGAR DEPRECIATION RECEIPTS	2,200.00	183.00	8%

**BOONE MUNICIPAL AIRPORT
EXPENSE REPORT
AS OF August 1, 2024**

		FY2025 Budget	Paid to date	% SPENT	Pending Invoices to be Paid	Available Funds
General Fund		7/1/2024	8/7/2024			
001-280-6240	TRAVEL/CONFERENCE EXPENSE	2,000.00	-	0%	-	2,000.00
	<i>IA PUBLIC AIRPORT MEMBERSHIP \$150</i>					
001-280-6310	REPAIRS/BUILDINGS/GROUNDS	33,500.00	609.87	2%	308.68	32,581.45
001-280-6320	MOWING/SNOW REMOVAL	43,300.00	5,000.00	12%	5,000.00	33,300.00
	<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	4,000.00	235.96	6%	499.27	3,264.77
001-280-6351	SERVICE/HOMER	0.00	-	0%		0.00
001-280-6371	UTILITIES	21,500.00	1,135.89	5%	1,404.21	18,959.90
001-280-6373	TELEPHONE	1,800.00	157.40	9%	158.16	1,484.44
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	139.36	8%		1,560.64
001-280-6430	AIRPORT MANAGER CONTRACT	58,300.00	4,856.00	8%	4,856.00	48,588.00
001-280-6470	SERVICE/TANK PERMITS & REPAIRS	6,000.00	-	0%	2,754.66	3,245.34
	<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	-	0%		240.00
001-280-6599	SUPPLIES	700.00	-	0%	-	700.00
	General Fund Balance	178,840.00	14,706.48	8.22%	14,980.98	149,152.54
Local Option Sales Tax						
121-280-6499	AIRPORT IMPROVEMENT - <i>Terminal Roof</i>	45,000.00	-	0%	-	45,000.00
121-280-6910	LOST AIRPORT TRF OUT - <i>Fuel Farm Grant Match</i>	0.00	-			0.00
	LOST Fund Balance	45,000.00	0.00		0.00	0.00
Projects						
301-280-6499	HANGAR DEPRECIATION REPAIRS	50,000.00	-			50,000.00
302-280-6310	AIRPORT TRANSPORTATION BLDG	45,000.00	-		-	45,000.00
303-280-6499	WC HANGAR DEPRECIATION PRJ	5,000.00	-		-	5,000.00
336-280-6407	15/33 RUNWAY REHAB-ENGINEERING	0.00	-		-	0.00
336-280-6399	15/33 RUNWAY REHAB-CONSTRUCTION	0.00	-		34,450.31	-34,450.31
365-280-6799	Fuel Farm Construction	690,333.00	-		-	690,333.00
365-280-6407	Fuel Farm Engineering	173,000.00	3,368.22		5,925.00	163,706.78