

AIRPORT COMMISSION

Governing Body: Airport Commission

Date of Meeting: September 9, 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 August 12, 2024 Airport Commission Meeting Minutes.
5. Approval of Accounts Payable.
6. Discussion of IAANG Proposal.
7. Engineering Report.
8. Airport Manager's Report/Comments.
9. Approval of New Tenant Airport Hangar Lease.
 - A. Jacob Anderson #13. – No Inspection Included.
 - B. Luke Floyd #17. – No Inspection Included.
10. Commissioner Comments.
11. Public Comments.
12. Other Business.
13. Motion to Adjourn.

BOONE AIRPORT COMMISSION

Meeting Minutes

08-12-2024 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, Pete Frangos, Matt Grabau

Commissioner Gibbs arrived at 5:54 p.m.

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

Approval of Agenda

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

No discussion. The motion passed unanimously, 4-0

Approval of July 8, 2024, Minutes

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

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

Approval of Accounts Payable

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

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

Council Paid Bills:

InfoBunker	Internet Service	9.00
Jim Robbins	Legal Services	144.93

Airport Paid Bills:

Alliant	Utilities	1,216.90
Arnold Motor Supply	Parts	499.27
Bolton & Menk	Engineering	5,925.00
CenturyLink	Telephone	158.16
City of Boone	Utilities	28.81
Dale Farnham	Contract Services	4,856.00
Duncan Heating & Plumbing	Repairs	174.36
Garbage Guys	Waste Removal	158.50
Herman Drainage	Mowing	5,000.00
Kruck Plumbing & Heating	Repairs	134.32
Mid Iowa Petroleum Equipment	Annual Service	2,754.66
Wicks Construction Inc	Runway 15/33 Final Payment	34,450.31

Engineer Report.

Joe Roenfeldt reviewed Bolton & Menk's evaluation of the COA2 plan presented by IAANG. The number of actual acres in question is approximately 23 and the evaluation based on comparable transactions is estimated to be \$10-15K per acre. The primary concerns are the potential impacts on approach minimums for runways 15-33 and 02-20. Also, the need to update the Master Plan per FAA mandate prior to the planned expansion by the IAANG. We will have the opportunity to present the IAANG's plan to the FAA during the 4-States Conference on August 22nd to determine their response and requirements to update our current Master Plan.

A lengthy discussion commenced regarding considering the airport's growth options in seeking B or C approach categories, the expansion of runway 15-33 including the acquisition of property needed for that growth. The topic was tabled until IAANG makes their final proposal to the Commission.

No Commission action taken.

Discussion/Approval of Farm Progress Procedures

The Chair informed the Commission that after initially encountering considerable difficulty, we were eventually successful in negotiating with HIRTA to provide shuttle service from the airport to the Expo grounds. HIRTA will bill the Commission \$3,300.00 with the CVB agreeing to pay \$2,000.00. Linda Blakely has been engaged to dispatch ground transportation and shuttle service in addition to providing concierge services to visiting passengers and aircrews. A discussion followed regarding the Commission also utilizing marketing funds to provide refreshments to airport visitors and volunteers during the Farm Progress Show.

Commissioner Grabau moved that the Commission sponsor donuts, coffee, water, ice and refreshments for visitors and volunteers during the Farm Progress Show. The motion was seconded by Commissioner Gibbs.

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

Airport Manager's Comments

Dale Farnham informed the Commission that one of the fuel trucks was down for maintenance. He also commented on the RIELS lighting being decommissioned by the FAA. Joe Roenfeldt agreed to investigate what the FAA intentions are regarding possible replacement.

Approval of New Tenant Airport Hangar Lease.

A. Randy Palmer #22. –

Dale Farnham informed the Commission Mr. Palmer leased #22 with the intention of building a kit plane. Since this hangar is one of the smaller hangars that has limited use because of its size, it was his recommendation that the Commission approve this lease rather than the hangar sit empty. There is no inspection because there is no airplane ... yet.

Commissioner Grabau moved to approve the lease. The motion was seconded by Commissioner Byrd.

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

Commissioner Comments

None.

Public Comments

None.

Other Business

There being no further business, the Chair adjourned the meeting at 7:16 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:

Aug/01/2024
 Aug/17/2024
 INV-1048-6813

Invoice

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

Prior Balance	\$	143.00
Payments / Refunds	\$	(143.00)
Service Items	\$	166.00
Taxes	\$	0.00
Invoice Total	\$	166.00

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

Account Balance: \$ **166.00**
 as of Aug/01/2024

Service Items

ID#	Service Items	Date Range	Unit Price	Quantity	Total Due
267	Waste Water Internet (Cogent 95th)	Aug/01/2024 - Aug/31/2024	\$ 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 2 Mbps</i>	Jul/01/2024 - Jul/31/2024	\$ 6.00	1	\$ 6.00
268	City Shed (Cogent 95th)	Aug/01/2024 - Aug/31/2024	\$ 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 4 Mbps</i>	Jul/01/2024 - Jul/31/2024	\$ 20.00	1	\$ 20.00
269	Boone PD (Cogent 95th)	Aug/01/2024 - Aug/31/2024	\$ 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 13 Mbps</i>	Jul/01/2024 - Jul/31/2024	\$ 39.00	1	\$ 39.00
270	Family Resource Center (Cogent 95th)	Aug/01/2024 - Aug/31/2024	\$ 3.00	1	\$ 3.00
271	Library (Cogent 95th)	Aug/01/2024 - Aug/31/2024	\$ 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 15 Mbps</i>	Jul/01/2024 - Jul/31/2024	\$ 30.00	1	\$ 30.00
272	Airport (Cogent 95th)	Aug/01/2024 - Aug/31/2024	\$ 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 4 Mbps</i>	Jul/01/2024 - Jul/31/2024	\$ 12.00	1	\$ 12.00
273	City Hall (Cogent 95th)	Aug/01/2024 - Aug/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>	Jul/01/2024 - Jul/31/2024	\$ 39.00	1	\$ 39.00

Invoice Total

\$ 166.00

Aging Invoice Balance as of Aug/01/2024

Current	0-30 Days	31-60 Days	61-90 Days	91-120 Days	121+ Days
\$ 166.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00

Invoice Amount Outstanding as of Aug/01/2024

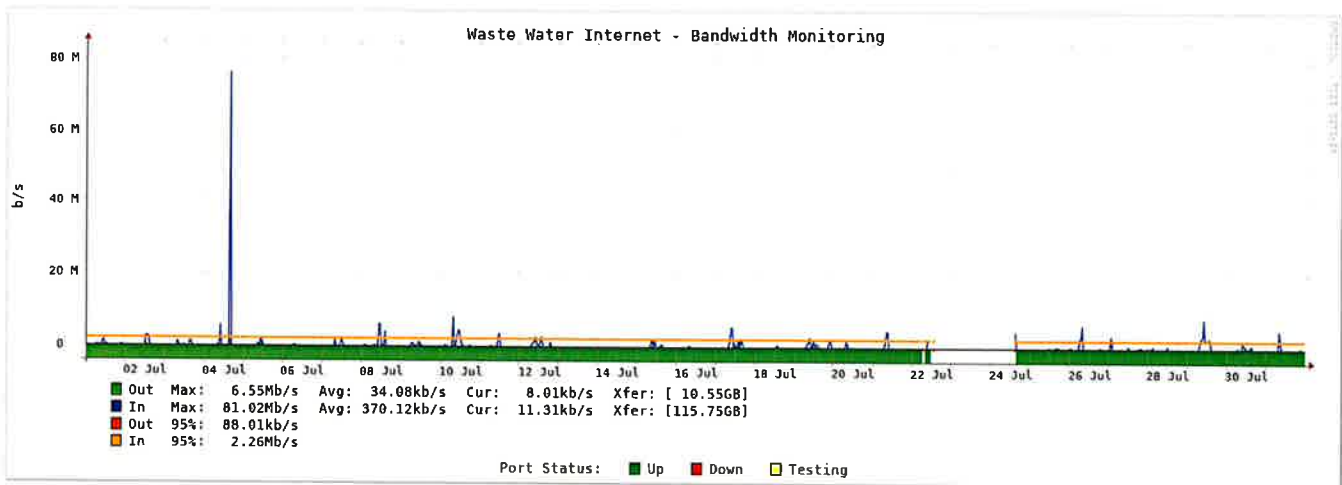
\$ 166.00

Detailed Invoice Items

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

Bandwidth Monitoring

Period	From:	Jul/01/2024 12:01 AM	To:	Aug/01/2024 12:00 AM
Out	95th:	88.01 Kbps	Transfer:	10.55 GB
In	95th:	2.26 Mbps	Transfer:	115.75 GB
Total			Transfer:	126.3 GB
Included			95th:	1 Mbps
Overage			Rate:	\$ 3.000 / Mbps
Over Limit	Amount:	1.26 Mbps	Amount Due:	\$ 6.00

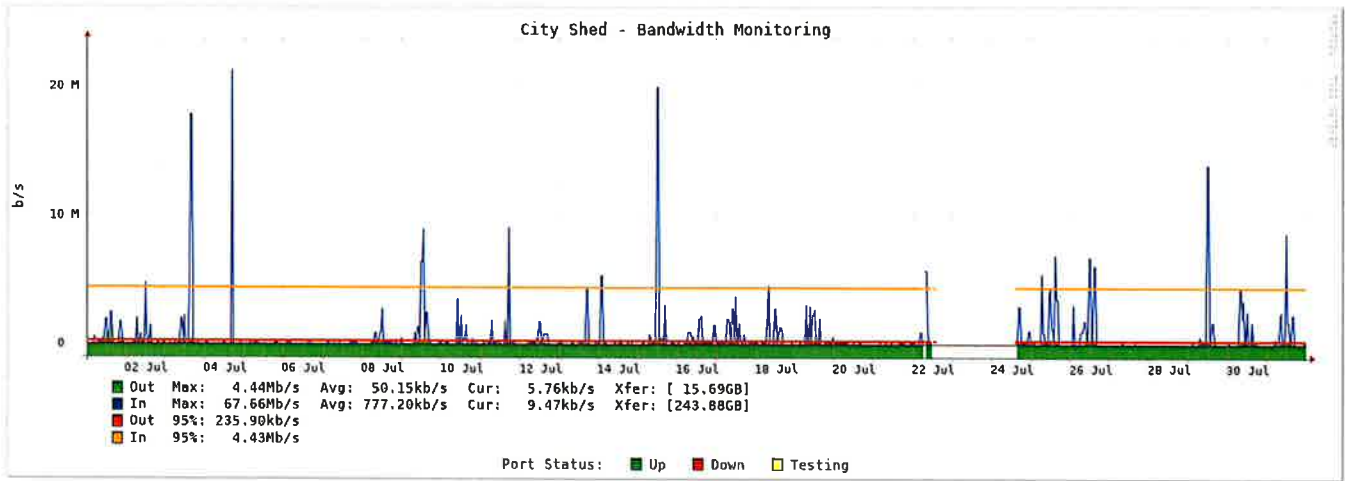


ID#: 268 - City Shed (Cogent 95th)

Bandwidth Monitoring

Period	From:	Jul/01/2024 12:01 AM	To:	Aug/01/2024 12:00 AM
Out	95th:	235.9 Kbps	Transfer:	15.69 GB
In	95th:	4.43 Mbps	Transfer:	243.88 GB
Total			Transfer:	259.56 GB
Included			95th:	1 Mbps
Overage			Rate:	\$ 5.000 / Mbps

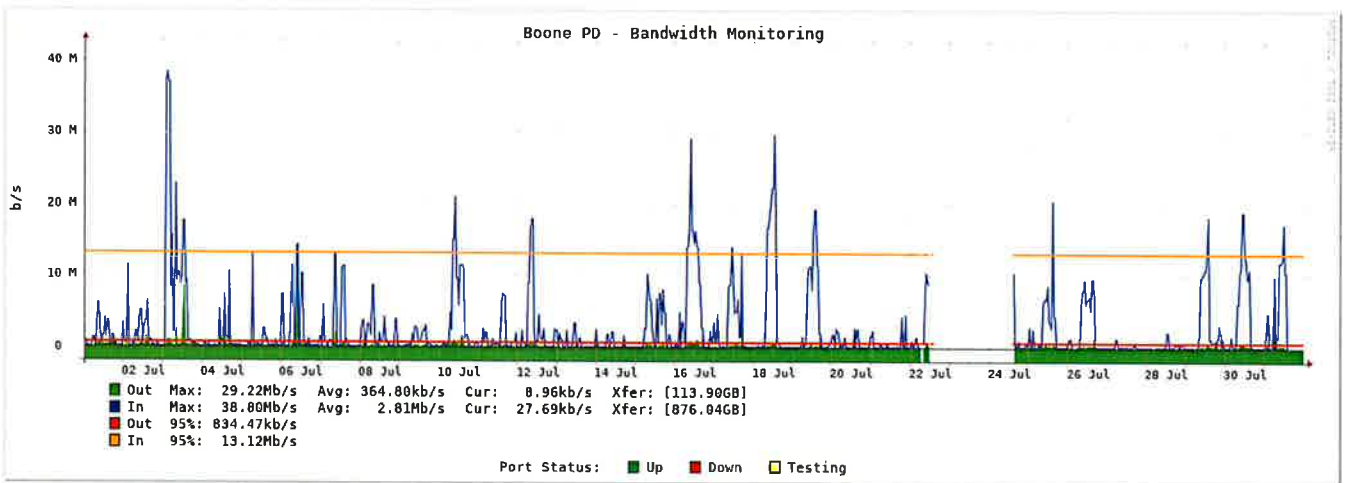
Over Limit	Amount:	3.43 Mbps	Amount Due:	\$ 20.00
-------------------	----------------	-----------	--------------------	----------



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

Bandwidth Monitoring

Period	From:	Jul/01/2024 12:01 AM	To:	Aug/01/2024 12:00 AM
Out	95th:	834.47 Kbps	Transfer:	113.9 GB
In	95th:	13.12 Mbps	Transfer:	876.04 GB
Total			Transfer:	989.95 GB
Included			95th:	1 Mbps
Overage			Rate:	\$ 3.000 / Mbps
Over Limit	Amount:	12.12 Mbps	Amount Due:	\$ 39.00

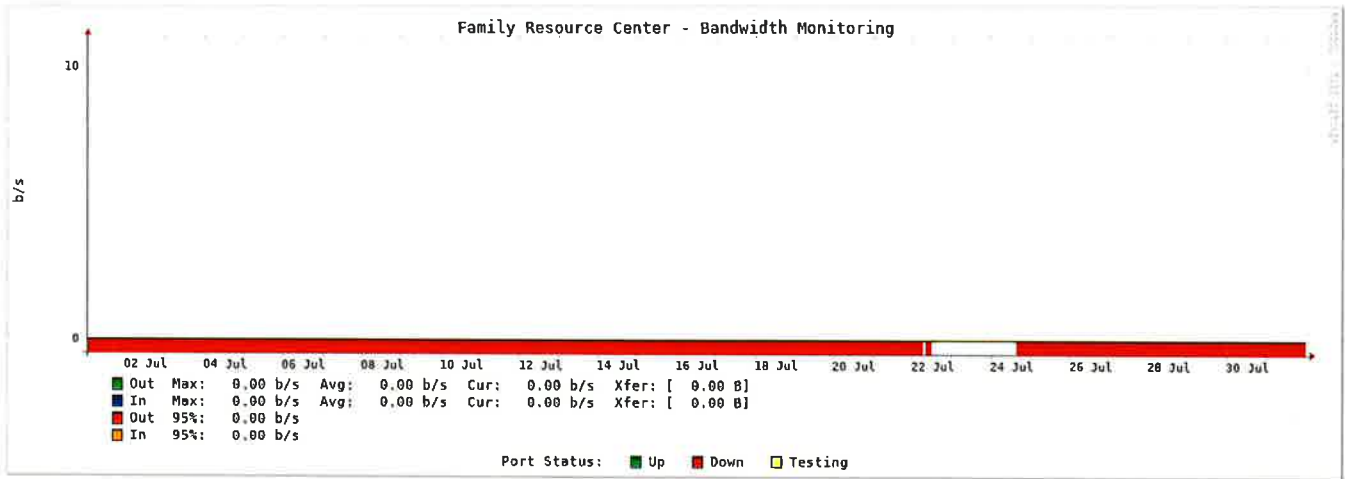


ID#: 270 - Family Resource Center (Cogent 95th)

Bandwidth Monitoring

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

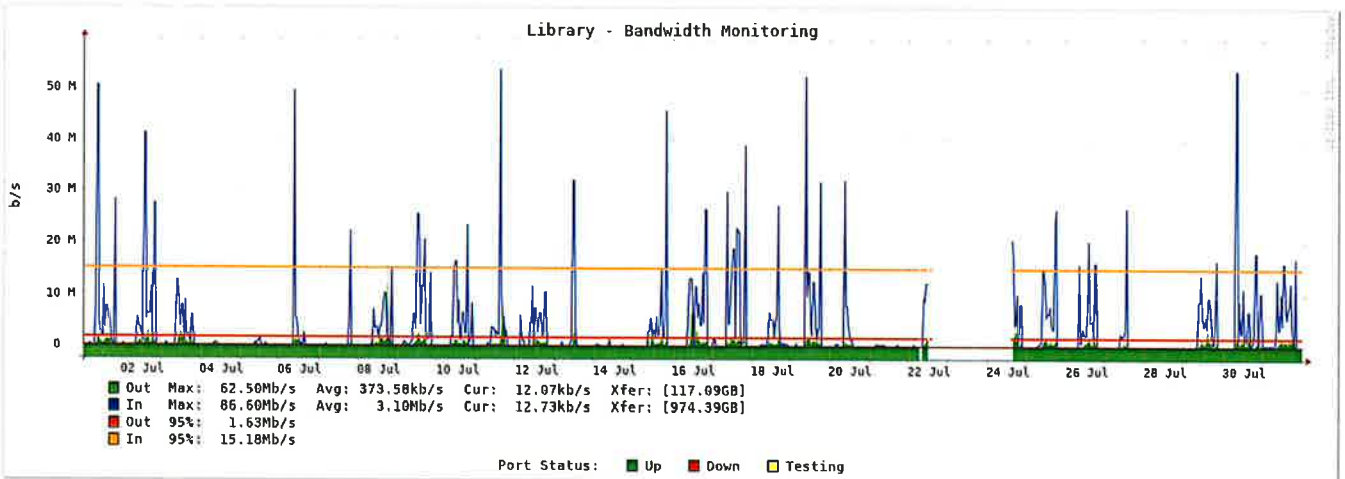
Included		95th:	1 Mbps
Overage		Rate:	\$ 3.000 / Mbps
Under 95th limit			



ID#: 271 - Library (Cogent 95th)

Bandwidth Monitoring

Period	From:	Jul/01/2024 12:01 AM	To:	Aug/01/2024 12:00 AM
Out	95th:	1.63 Mbps	Transfer:	117.09 GB
In	95th:	15.18 Mbps	Transfer:	974.39 GB
Total			Transfer:	1.09 TB
Included			95th:	1 Mbps
Overage			Rate:	\$ 2.000 / Mbps
Over Limit	Amount:	14.18 Mbps	Amount Due:	\$ 30.00

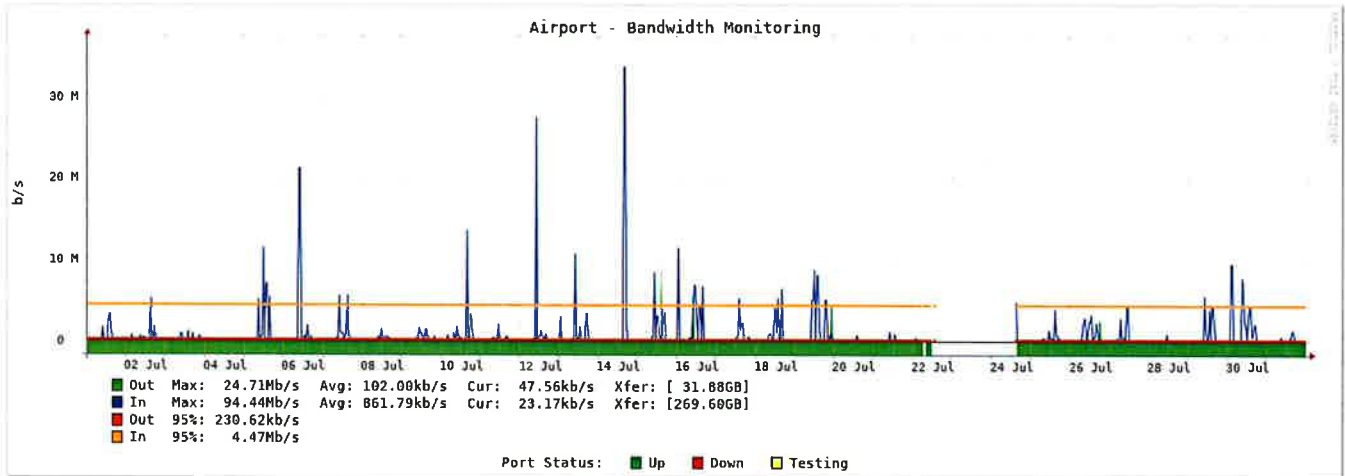


ID#: 272 - Airport (Cogent 95th)

Bandwidth Monitoring

Period	From:	Jul/01/2024 12:01 AM	To:	Aug/01/2024 12:00 AM
Out	95th:	230.62 Kbps	Transfer:	31.88 GB

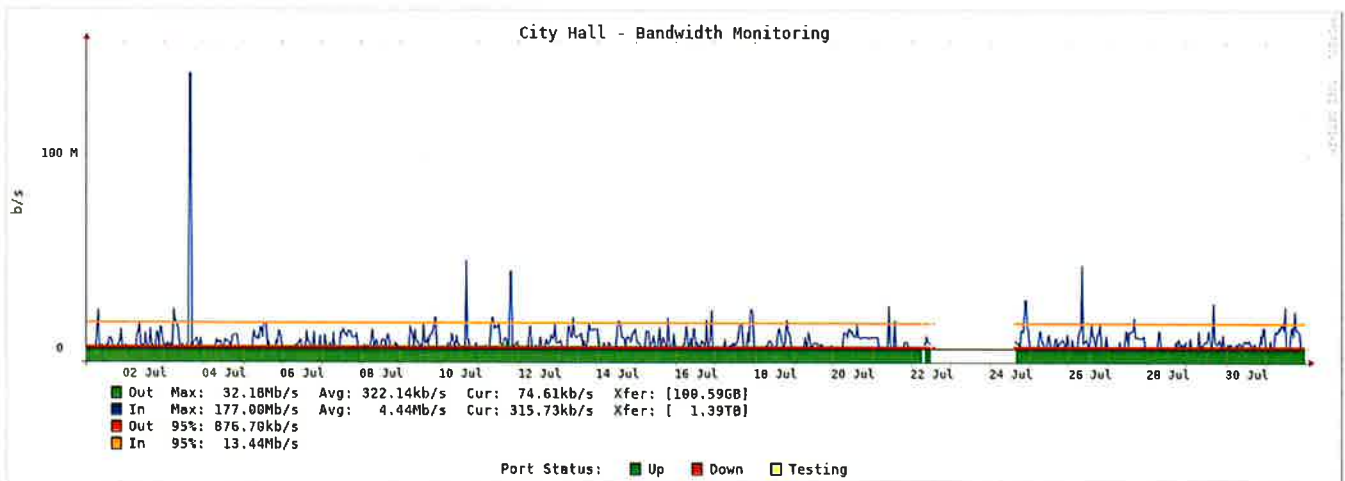
In	95th:	4.47 Mbps	Transfer:	269.6 GB
Total			Transfer:	301.48 GB
Included			95th:	1 Mbps
Overage			Rate:	\$ 3.000 / Mbps
Over Limit	Amount:	3.47 Mbps	Amount Due:	\$ 12.00



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

Bandwidth Monitoring

Period	From:	Jul/01/2024 12:01 AM	To:	Aug/01/2024 12:00 AM
Out	95th:	876.7 Kbps	Transfer:	100.59 GB
In	95th:	13.44 Mbps	Transfer:	1.39 TB
Total			Transfer:	1.49 TB
Included			95th:	1 Mbps
Overage			Rate:	\$ 3.000 / Mbps
Over Limit	Amount:	12.44 Mbps	Amount Due:	\$ 39.00





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

Account Number	0010294857
Invoice Number	3319527739
Billing Period	Jul 7 2024 to Oct 6 2024
Invoice Date	Aug 19 2024
AMOUNT DUE Oct 6 2024	\$170.43

DETAILS OF YOUR CHARGES Billing period: Jul 07 2024 - Oct 06 2024

Contract # 0041143482

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

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

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

Pitney Bowes
 27 Waterview Drive
 Shelton, CT 06484
 0601010000600000100108192024

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

Account #: 0010294857
 Invoice date: Aug 19, 2024
 Payment amount due: \$170.43

Invoice #: 3319527739
 Due date: Oct 06, 2024



2000001029485773319527739800001704304

0010294857

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

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

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

Important information

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

Payment

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



0601010000600000100108192024

You can pay your bill:

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

001-280-6371	Utilities	
Garbage Guys	Waste Removal (HIRTA)	20.50
Garbage Guys	Waste Removal (Airport)	69.00
Alliant Energy	RR1 Munci Arpt	137.05
	328 Snedden Dr (HIRTA)	338.51
	424 Snedden Dr - Main Terminal Exterior Light	888.04
	424 Snedden Dr (House)-North Hangar Exterior Light	30.71
City of Boone	Water Service	26.41
Pending Invoice Total		1,510.23

001-280-6240	Travel/Conference	
Farnham Aviation Services LLC	Fuel for courtesy shuttle	51.00
Pending Invoice Total		51.00

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

001-280-6310	Repairs/Buildings/Grounds	
Outdoor Solutions LLC	Airport Landscaping	2,500.00
Pending Invoice Total		2,500.00

001-280-6430	FBO Payment	
Dale Farnham	Airport Manager Contract	4,856.00
Farnham Aviation Services LLC	Farm Progress Contract Labor	720.00
HIRTA Public Transit	Farm Progress Show 8/27-8/29	3,360.00
Pending Invoice Total		8,936.00

001-280-6599	Supplies	
Farnham Aviation Services LLC	Signs for Farm Progress Show	16.99
Farnham Aviation Services LLC	Water/Ice for Farm Progress Show	68.50
Pending Invoice Total		85.49

001-280-6350	EQUIPMENT MAINTENANCE	
Moffitt's	Repairs for 100 LL Fuel Truck	431.95
Pending Invoice Total		431.95

001-280-6373	TELEPHONE	
CenturyLink	Phone Service	156.46
Pending Invoice Total		156.46

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

001-280-6470	Service/Tank Permit Repairs	
Seneca Companies	Service Call- Power Cycle to force update	499.70
Pending Invoice Total		499.70

001-280-6402	Marketing	
Farnham Aviation Services LLC	Farm Progress Show Meals	518.84
Pending Invoice Total		518.84

Signatures of the Commission authorizing the payments of invoices listed:

September 9, 2024

Matt Grabau _____

Joe Pundzak _____

Joe Gibbs _____

Peter Frangos _____

Bill Byrd _____

302-280-6310	Transportation Bldg	
King Contracting LLC	Repairs to City Shed at airport	1,185.00
Pending Invoice Total		1,185.00

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

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

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

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

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

001-280-6505	Other Equipment	
Pending Invoice Total		-

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



Account Number 4461935923

Bill Date Aug 21, 2024

Previous Balance	\$295.55
Payment Received	\$0.00
Balance Forward	\$295.55
Current Charges	\$338.51

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT
Next Meter Reading: Sep 19, 2024 - Sep 23, 2024
Service Address: 328 SNEDDEN DR
 BOONE, IA 50036

Amount Due on Sep 10, 2024
\$634.06



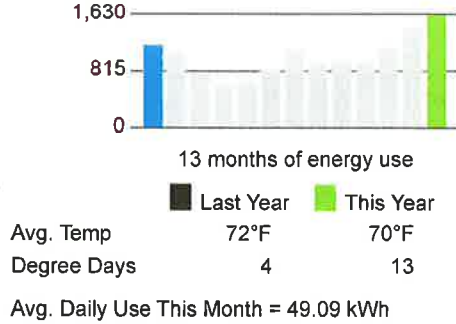
Electric

\$301.63

Electric Meter: 500423228
Meter Reading

Aug 21	110,995
Jul 19	109,375
<hr/>	
	1,620 kWh

Your Electric Usage (in kWh)



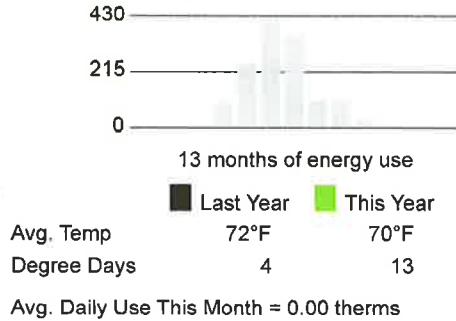
Gas

\$36.88

Gas Meter: 450015155
Meter Reading

Aug 21	9,291
Jul 19	9,291
<hr/>	
	0 CCF

Your Gas Usage (in therms)



Heat Factor Adjustment

	0 CCF
X	1.071
<hr/>	
	0 therms
Minimum Bill	

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

005017 000011867

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



Amount Due Sep 10, 2024	\$	634.06
Amount enclosed if Different From Above	\$	_____

Please Do Not Write In Area Below.

Account Number 4461935923

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



4461935923000000000006340600000000006340613



Message Board

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

Non-Residential Electric Service

Rate: 600 - Electric Non-Residential General Service

Billed for: 33 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Jul 19 - Aug 21	500423228	110,995	109,375	1,620 kWh	1	1,620 kWh

Bill Factor Proration = 12 Days/33 Days = 0.3636364
Bill Factor Proration = 21 Days/33 Days = 0.6363636

Summer 1st Step	39.452000 kWh X 33 days	X \$0.11916	\$155.14
Summer 2nd Step	9.639000 kWh X 33 days	X \$0.09949	\$31.65
Energy Cost	1620.000 kWh X \$0.022		\$35.64
Energy Efficiency Programs Charge	1620.000 kWh X \$0.0018	X 0.3636364	\$1.06
Energy Efficiency Programs Charge	1620.000 kWh X \$0.0014	X 0.6363636	\$1.44
Demand Response Programs Charge	1620.000 kWh X \$0.0014	X 0.3636364	\$0.82
Demand Response Programs Charge	1620.000 kWh X \$0.0023	X 0.6363636	\$2.37
Renewable Energy Charge	1620.000 kWh X \$0.00045		\$0.73
Regional Transmission Service	1620.000 kWh X \$0.03153		\$51.08
Basic Service Charge	33.000 Days X \$0.6575		\$21.70
Total Current Charges			\$301.63

Non-Residential Gas Service

Rate: 100 - Gas Non-Residential General Service

Billed for: 33 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Heat Factor	Usage
Jul 19 - Aug 21	450015155	9,291	9,291	0 CCF	1	1.071	0 therms

Bill Factor Proration = 12 Days/33 Days = 0.3636364
Bill Factor Proration = 21 Days/33 Days = 0.6363636

Gas Cost	0.00 therms X \$0.510720	\$0.00
Basic Service Charge	33.000 Days X \$1.11769	\$36.88
Total Current Charges		\$36.88

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

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 Aug 21, 2024

Previous Balance \$116.13
 Payment Received \$0.00
 Balance Forward \$116.13
 Current Charges \$137.06

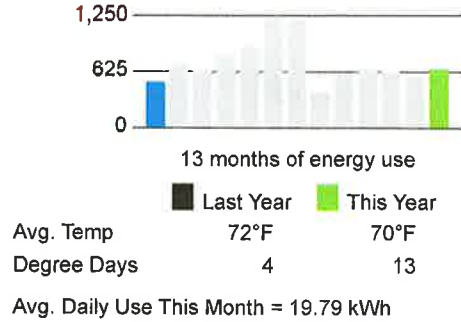
Amount Due on Sep 10, 2024
\$253.19

Summary of your current charges

Account Name: CITY OF BOONE AIRPORT COMMISSION
 Next Meter Reading: Sep 19, 2024 - Sep 23, 2024
 Service Address: RR 1 MUNCI ARPT
 BOONE, IA 50036

Electric
\$137.06
 Electric Meter: 500414494
 Meter Reading
 Aug 21 81,866
 Jul 19 81,213
 653 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 Sep 10, 2024	\$	253.19
Amount enclosed if Different From Above	\$	_____

Please Do Not Write In Area Below.

Account Number 4648411000

005018 000011866

 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

46484110000000000000002531900000000002531912



Message Board

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

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

Non-Residential Electric Service

Rate: 600 - Electric Non-Residential General Service

Billed for: 33 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Jul 19 - Aug 21	500414494	81,866	81,213	653 kWh	1	653 kWh

Bill Factor Proration = 12 Days/33 Days = 0.3636364
Bill Factor Proration = 21 Days/33 Days = 0.6363636

Summer 1st Step	19.788000 kWh X 33 days	X \$0.11916	\$77.81
Energy Cost	653.000 kWh X \$0.022		\$14.37
Energy Efficiency Programs Charge	653.000 kWh X \$0.0018	X 0.3636364	\$0.43
Energy Efficiency Programs Charge	653.000 kWh X \$0.0014	X 0.6363636	\$0.58
Demand Response Programs Charge	653.000 kWh X \$0.0014	X 0.3636364	\$0.33
Demand Response Programs Charge	653.000 kWh X \$0.0023	X 0.6363636	\$0.96
Renewable Energy Charge	653.000 kWh X \$0.00045		\$0.29
Regional Transmission Service	653.000 kWh X \$0.03153		\$20.59
Basic Service Charge	33.000 Days X \$0.6575		\$21.70
Total Current Charges			\$137.06

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



Message Board

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

Non-Residential Electric Service

Rate: 600 - Electric Non-Residential General Service

Billed for: 33 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Jul 19 - Aug 21	500415094	8,372	8,321	51 kWh	1	51 kWh

Bill Factor Proration = 12 Days/33 Days = 0.3636364
 Bill Factor Proration = 21 Days/33 Days = 0.6363636

Summer 1st Step	1.545000 kWh X 33 days	X \$0.11916	\$6.08
Energy Cost	51.000 kWh X \$0.022		\$1.12
Energy Efficiency Programs Charge	51.000 kWh X \$0.0018	X 0.3636364	\$0.03
Energy Efficiency Programs Charge	51.000 kWh X \$0.0014	X 0.6363636	\$0.05
Demand Response Programs Charge	51.000 kWh X \$0.0014	X 0.3636364	\$0.03
Demand Response Programs Charge	51.000 kWh X \$0.0023	X 0.6363636	\$0.07
Renewable Energy Charge	51.000 kWh X \$0.00045		\$0.02
Regional Transmission Service	51.000 kWh X \$0.03153		\$1.61
Basic Service Charge	33.000 Days X \$0.6575		\$21.70
Total Current Charges			\$30.71

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

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

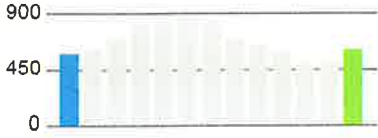


Message Board

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

Basic Service Charge 33.000 Days X \$0.6575 \$21.70
Total Current Charges \$712.96

Your Electric Usage (in kWh)



13 months of energy use

■ Last Year ■ This Year

Avg. Temp 72°F 70°F
Degree Days 4 13

Avg. Daily Use This Month = 18.52 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@iuc.iowa.gov. You may view tariff and rate schedule information on our website at alliantenergy.com or request to view the information from our corporate office.

Non-Residential Electric Service

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

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Usage
Jul 19 - Aug 21	500494724	21,678	21,067	611 kWh	1	611 kWh

Bill Factor Proration = 12 Days/33 Days = 0.3636364
Bill Factor Proration = 21 Days/33 Days = 0.6363636

Summer 1st Step	18.515000 kWh X 33 days	X \$0.11916	\$72.81
Energy Cost	611.000 kWh X \$0.022		\$13.44
Energy Efficiency Programs Charge	611.000 kWh X \$0.0018	X 0.3636364	\$0.40
Energy Efficiency Programs Charge	611.000 kWh X \$0.0014	X 0.6363636	\$0.54
Demand Response Programs Charge	611.000 kWh X \$0.0014	X 0.3636364	\$0.31
Demand Response Programs Charge	611.000 kWh X \$0.0023	X 0.6363636	\$0.89
Renewable Energy Charge	611.000 kWh X \$0.00045		\$0.27
Regional Transmission Service	611.000 kWh X \$0.03153		\$19.26
Basic Service Charge	33.000 Days X \$0.6575		\$21.70
Total Current Charges			\$129.62

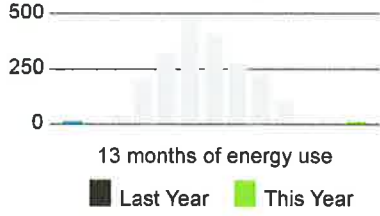
Interstate Power and Light, an Alliant Energy Company

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 70°F
Degree Days 4 13

Avg. Daily Use This Month = 0.36 therms

Non-Residential Gas Service

Rate: 100 - Gas Non-Residential General Service

Billed for: 33 Days

Billing Period	Meter Number	Current Reading	Previous Reading	Metered Units	Multiplier	Heat Factor	Usage
Jul 19 - Aug 21	454036483	4,516	4,505	11 CCF	1	1.071	12 therms

Bill Factor Proration = 12 Days/33 Days = 0.3636364

Bill Factor Proration = 21 Days/33 Days = 0.6363636

Non-Gas Cost	12.00 therms X \$0.20066	\$2.41
Gas Cost	12.00 therms X \$0.510720	\$6.13
Energy Efficiency Programs Charge	12.00 therms X \$0.0091 X 0.3636364	\$0.04
Basic Service Charge	33.000 Days X \$1.11769	\$36.88
Total Current Charges		\$45.46

Alliant Energy Account Number: 2770731000





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

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

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

Previous Balance	Payments	Adjustments Credits	Current Charges
315.56	157.40 CR	0.00	156.46
Payment Summary			
Previous Balance			315.56
Payment by check received on JUL 27			157.40 CR
Balance			158.16
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			0.17
Discount			0.00
Adjustments			0.00
Taxes, Fees, and Surcharges			16.89
Total Current Charges			156.46
Due Date	Aug. 30, 2024	Amount Due	314.62

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 ACl 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 Aug. 30, 2024 314.62

62201000 C7 RP 03 20240803 NNNNNNNY 0007602 0039

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



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



000033377193860000000158164000000000080424000003146256000000


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

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

Important Notices and Information :
Allocation of charges:

Service Categories	Past Due	Current Month	Total Due
Basic Services	144.37	144.37	288.74
Other Services	13.79	12.09	25.88
All Services	158.16	156.46	314.62

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.

Effective October 1, 2024, Directory Assistance Call Completion (DACC) (also sometimes referred to as COMPLETE-A-CALL) will be grandfathered and will no longer be available.

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

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

NOTICE OF RATE INCREASE: The monthly recurring charge (MRC) for most long distance calling plans not associated with a price for life or an active price lock offer will increase by up to \$6.00. If your plan is impacted, you will see the increase on your first bill on or after September 1, 2024. The new MRC, along with any applied discounts, will be reflected on your bill. Your payment method on file will be charged the new MRC unless you cancel your long distance calling plan before the date above. Otherwise, your continued use of this service tells us you accept the changes stated in this notification.

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

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: Aug. 04, 2024

Important Notices and Information :

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

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

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

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


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

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

Current Charges Summary
Service From Aug. 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	1	2.4	0.17
Total Usage Charges	1	2.4	0.17
Taxes, Fees and Surcharges			
BOONE County 911 Surcharge			2.00
Federal Excise Tax			4.15
Federal Universal Service Fund Surcharge			9.80
Federal and Other Cost Recovery Fee			0.44
IOWA State Telecommunications Relay Service Surcharge			0.06
Property Surcharge			0.44
Total Taxes, Fees and Surcharges			16.89

Total Current Charges
156.46
Contact Numbers

 Sales, Service & Billing
 1-800-777-9594

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

Access Recovery Charge	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	0.17		
Total Usage Charges			0.17

Charge Detail For 515-432-1018
75.37


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

 Page: 6 of 6
 Bill Date: Aug. 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	0.17	0.17
Total	0.00	0.17	0.17

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	JUL05	05:03 pm		ELLSWORTH IA	515-338-0772	w	Direct Call	2.4	0.17
Total for 515-432-1018								2.4	0.17
Total Of Itemized Calls								2.4	0.17

Taxes, Fees and Surcharges

Federal Universal Service Fund Surcharge	3.06		
Federal and Other Cost Recovery Fee	0.44		
Property Surcharge	0.44		
Total Taxes, Fees and Surcharges			3.94

Total CenturyLink Long Distance	12.09
--	--------------


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

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

 Page: 5 of 6
 Bill Date: Aug. 04, 2024

Charge Detail

Local Service from AUG 04 to SEP 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	139.57
Tax, Fees and Surcharges	16.89
Total Current Charges	156.46



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

Account Number: 0116030002
Readings From: 7/02/2024
Readings To: 8/02/2024

0000177
CITY OF BOONE
PO BOX 550
BOONE IA 50036-0550



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

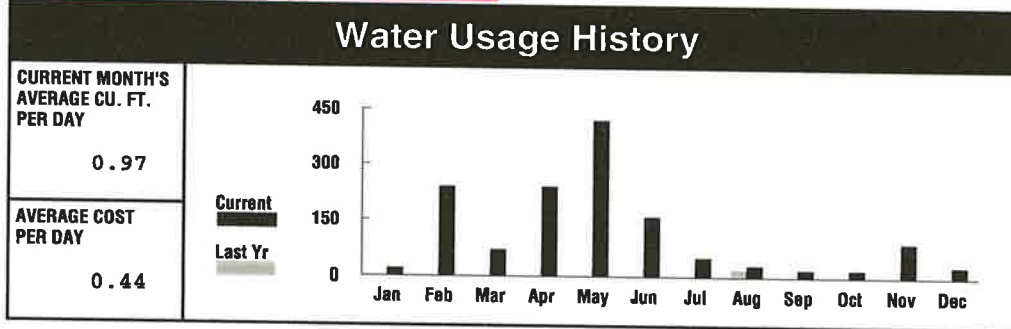
328 CPL ROGER SNEDDEN DR

DAYS IN BILLING: 31

SERVICES	PRESENT	PREVIOUS	MULTIPLIER	CONSUMPTION	AMOUNT
WATER					
SEWER	299	296	10.00	30	13.79
STORM WATER					5.72
LANDFILL					6.00
					.90

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

CURRENT TOTAL BILL ► 26.41
PREVIOUS BALANCE ► 28.81
TOTAL AMOUNT DUE ► 55.22



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

DUE DATE	9/05/2024
AMOUNT DUE NOW	55.22
AMOUNT DUE AFTER DUE DATE	55.22

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

CB1DM001 08/09/24 CB1324ABMS1A 177 Page 1 of 1

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

CB1011603000200000552200000552269

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

Farnham Aviation Services, LLC
424 Snedden Drive
Boone, IA 50036 US
515-291-5094
farnhamaviation@outlook.com



INVOICE

BILL TO

City of Boone
923 8th Street
Boone, IA 50036 USA

SHIP TO

City of Boone
923 8th Street
Boone, IA 50036 USA

INVOICE # 12555

DATE 08/30/2024

DUE DATE 09/04/2024

TERMS Due on receipt

PMT METHOD

Check

DATE	DESCRIPTION	AMOUNT
	Contract Labor:Contract Labor Farm Progress Show assistance, 36 @ \$20.00	720.00

Contract Labor for Farm Progress Show
Ticket #269880

SUBTOTAL	720.00
TAX	0.00
TOTAL	720.00
BALANCE DUE	\$720.00

Christina Weir

From: Ondrea Elmquist
Sent: Thursday, September 5, 2024 12:17 PM
To: accounts payable
Subject: Airport Invoices
Attachments: CCF_000223.pdf

Attached are several invoices from the Airport requesting reimbursement, per the email below it appears they all should be reimbursed to Farnham.

Ondrea Elmquist

From: Joseph Pundzak <jpundzak@gmail.com>
Sent: Wednesday, September 4, 2024 5:11 PM
To: Ondrea Elmquist <oelmquist@booneiowa.gov>
Subject: Re: Draft Sept. Airport Agenda

Ondrea,

Attached:

1. Agenda
2. Minutes
3. Farm Progress Show Payables - According to Bill Skare, Kris Blocker committed to paying \$2,000.00 of the HIRTA invoice. Please send her an invoice to reimburse our budget.
Please debit our Marketing budget for the Farnham Aviation reimbursement of the following expenses:
Subway, Dominos, Dutch Oven, and Linda

On Tue, Sep 3, 2024 at 9:03 PM Ondrea Elmquist <oelmquist@booneiowa.gov> wrote:

Joe,

Attached is the draft Sept. Airport Agenda please make any necessary changes needed, also when you send me the agenda back could you please send me August minutes.

Thank you,

Ondrea Elmquist

Assistant City Administrator/Clerk

923 8th Street

P.O. Box 550

Boone, IA 50036

515-432-4211 ext 1103

Please note that my email address has changed to oelmquist@booneiowa.gov

--

Joseph S Pundzak, writer/producer

515 577 1744

Some people have a way with words, others not have way.

ORDER: Oven

2 14" HandToss Extravaganzza	\$35.98
(Extravaganzza)	
2 14" HandToss Pizza	\$29.98
(Pepperoni)	
2 14" HandToss Pizza	\$33.76
Onion, Sausage	
2 14" HandToss Pizza	\$29.98
Shredded Parm/Asiago	
TOTAL BOTTLES 8	

ORDER: Non Oven

COUPONS/ADJUSTMENTS

SCHOOLS ONLY 10 Top @ \$6.00	\$41.94
(SCHOOL)	
1 Delivery Charge	\$4.00
Sub Total	\$91.76
Tax 1	\$6.42
Total	\$98.18

PAYMENTS

Amount Tendered	\$98.18
Balance Due	\$0.00

Dominos Pizza
(515) 236-5747

R E P R I N T

Subway#31564-0 Phone 515-432-6236
1704 S Story Street Suite 102
Boone, Ia , 50036
Served by: 8356 8/28/2024 11:08:52 am
Term ID-Trans# 1/A-376417

Qty	Size	Item	Price
1		Custm Snd Platter	51.99
		-2 Ham PltPrt	0.00
		-2 Turkey PltPrt	0.00
		-Cold Cut Combo PltPrt	0.00
1		36 Cookie Platter	22.99
1		ToppingsTray SndPlt	15.99
1		Custm Snd Platter	51.99
		-2 Ham PltPrt	0.00
		-2 Turkey PltPrt	0.00
		-Cold Cut Combo PltPrt	0.00
1		Custm Snd Platter	51.99
		-2 Ham PltPrt	0.00
		-2 Turkey PltPrt	0.00
		-Cold Cut Combo PltPrt	0.00

Sub Total 194.95
Sales Tax (7%) 13.65
Total (Eat In) 208.60
Credit Card 208.60
Change 0.00

Call us with your Comments
Phone (800)888-4848

Approval No: 02853Q
Reference No: 5tGR001724861321003
Card Issuer: MasterCard
Account No: *****2966
Acquired: Contactless chip
Amount: \$208.60
Application: Mastercard
AID: A0000000041010
MID: 527021002215301
TID: 75285759
Date/Time: 08/28/2024 11:08:41
APPROVED

CUSTOMER COPY

Host Order ID: WKP5GVWJW8FVMM42



Van Hemert's Dutch Oven Bakery

Charge

605 Story Street
Boone, IA 50036
432-9567

219 Duff Avenue
Ames, IA 50010
232-9244

Customer's Order No. _____		Date <u>8-27</u> 20__					
Name <u>Boone Airport</u>		Address _____					
Address <u>Winda</u>		Phone <u>577-1745</u>					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY
QUANTITY	DESCRIPTION		PRICE	AMOUNT			
✓ 6	GLAZED						
✓ 6	iced raised						
✓ 6	cake						
✓ 6	twist					22	50
✓ 4	Danish						
✓ 4	Birdseye					32	40
✓ 4	fried cinn						
All claims and returned goods MUST be accompanied by this bill.						TAX	
Received By <u>Steve Baker</u>						TOTAL	54 90

Thank You



Van Hemert's Dutch Oven Bakery

605 Story Street
Boone, IA 50036
432-9567

219 Duff Avenue
Ames, IA 50010
232-9244

Customer's Order No. _____ Date 8-28 20
 Name Boone Airport
 Address _____
 Phone _____

QUANTITY	DESCRIPTION	PRICE	AMOUNT
✓ 4	Blue cake		
✓ 4	apple cake		
✓ 4	low raised		
✓ 4	asst cake		
✓ 4	GLAZED Donuts		
✓ 4	Birdsye		
✓ 3	twist		
✓ 3	Danish		
✓ 3	creme Bis		
✓ 3	mocha Bis		
✓ 4	rosettes		
✓ 4	fritter		
✓ 4	sugar raised		
✓ 4	rasp Danish ← separate Box		
All claims and returned goods MUST be accompanied by this bill.		TAX	
Received By <u>Judith R Baker</u>		TOTAL	<u>84.24</u>

1.19r
+ 3.84
+ H doc

Thank You 84.24 ~~80.40~~



Van Hemert's Dutch Oven Bakery

Change

605 Story Street
Boone, IA 50036
432-9567

219 Duff Avenue
Ames, IA 50010
232-9244

Customer's Order No. _____ Date 8-29 20__
 Name Boone airport
 Address _____
 Phone _____

SOLD BY	CASH	C.O.D	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	LAYAWAY
---------	------	-------	--------	----------	-------------	----------	---------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
4	apple crisp		
4	5 cream cake		
4	low raised		
3	twist		
3	fried corn		
3	Budseye		
3	Danish		
3	fritters		
3	bsmks asst cream		
3	apst cake		
3	glaze		

All claims and returned goods MUST be accompanied by this bill.

Received Laura Baly
 By I made box

TAX _____
 TOTAL 22

up for Thank You

54.90

*add 100 more
 100
 + 2 p/c
 + 4 p/c
 1 H/C*

Christina Weir

From: Joseph Pundzak <jpundzak@gmail.com>
Sent: Thursday, September 5, 2024 12:56 PM
To: Christina Weir
Subject: Re: Receipts for reimbursement

Christina,

I'm told it is \$72.92

JP

On Thu, Sep 5, 2024 at 12:44 PM Christina Weir <CWeir@booneiowa.gov> wrote:

Hi Joe,

Can you tell me what the total is supposed to be on the Dutch Oven receipt from 8/29? There are a few crossed out but hard to read the first number on the cost that is circled.

If you could let me know asap that would be appreciated. I'm trying to get these included on the report for Monday's meeting.

Thank you!

Christina Weir

Finance Officer

City of Boone

923 8th Street

Boone, IA 50036

515-432-4211 ext 1104

--

Joseph S Pundzak, writer/producer

515 577 1744

Some people have a way with words, others not have way.



1333 Buckeye Road
Ames, IA 50010
515-663-0597

Sale

Store: 802 Register: 5
Date: 8/23/24 Time: 4:27 PM
Transaction: 21660 Cashier: 2071471

Qty Item Price Amount

***** Order Number 2242038374*****

Qty	Item	Price	Amount
3	ESSAY/DOCUMENT-CUS 1980563	2.69	8.07 E
4	ESSAY/DOCUMENT-CUS 1980563	2.23	8.92 E

Questions on Customer Order 2242038374
Call your local Staples Store

Subtotal 16.99
IOWA 7% 0.00

Total 16.99

US DEBIT USD\$16.99

Card No. : xxxxxxxxxxxx2316 [C]

Chip Read

Auth No. : 002932

Mode.: Issuer

AID.: A0000000980840

TVR.: 8000048000

IAD.: 06061203602000

TSI.: 6800

ARC.: 3030

Verified By PIN

Tax Exempt Information

Tax Exempt Number 2807044322

Staples,
the working and learning store.
Discover every tool to take on tomorrow
including products, services
and inspiration that help you
unlock what is possible.

THANK YOU FOR SHOPPING AT
STAPLES!



01113371191343444VRRUN

Christina Weir

From: Dale Farnham <defarnham@msn.com>
Sent: Saturday, August 24, 2024 7:46 AM
To: Christina Weir
Cc: Joe Pundzak; Linda Blakely
Subject: Bill for airport commission
Attachments: CCF_000213.pdf

Categories: Invoices

Signs for Farm Progress Show. Paid by Farnham Aviation.

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

WELCOME
Kum & Go
200
4510 Mortensen Rd
Ames IA

50014
515-292-3432
Term: 002
Appr : 024900

Super 87S
PUMP No. 03
GAL 15.698
PRICE/G \$3.249
TOTAL FUEL \$51.00
TOTAL SALE \$51.00

8/24/2024 5:50:05 PM
Customer Service
1-800-789-4455
SALE
Master Card
Card Num : (R)
XXXXXXXXXXXX2805
Contactless

USD\$ 51.00

Mastercard
AID: A0000000041010
TVR: 0000008001
IAD:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
EEC7EBDF6FAF19F6

08/24/2024 17:47:28

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

Give us feedback @ survey.walmart.com
Thank you! ID #:7TNTCGH109B



SUPERCENTER
515-432-2416 Mgr: ANGELIQUE

ST# 01389 OP# 002619 TEN 91 TR# 00583
ITEMS SOLD 20
TC# 1792 0815 0466 3485 2281



SC 200Z 28PK 007674203524 F		
10 AT 1 FOR	4.97	49.70 0
SM BAG ICE 007330920007 F		
10 AT 1 FOR	1.88	18.80 0
	SUBTOTAL	68.50
	TOTAL	68.50
	MCARD TEND	68.50

Mastercard
APPROVAL # 02431Q
REF # 1042000314
ATD A00C0000041010
AAC 0F296BFF7AETC4D7
TERMINAL # 52402501

*NO SIGNATURE REQUIRED
08/24/24 12:27:56
CHANGE DUE 0.00

Low Prices You Can Trust. Every Day.
08/24/24 12:28:09
CUSTOMER COPY



Get free delivery
from this store
with Walmart +

Scan for 30 day free trial

Christina Weir

From: Dale Farnham <defarnham@msn.com>
Sent: Sunday, August 25, 2024 12:14 PM
To: Christina Weir
Cc: Bill Byrd (bandcbyrd@gmail.com); Dale Farnham; grabaum@thebakergroup.com; Joe Gibbs; Joe Pundzak; ptfrangos@yahoo.com
Subject: Bills for airport commission
Attachments: CCF_000214.pdf; CCF_000215.pdf
Categories: Invoices

Fuel for courtesy van – Kum & Go
Water and ice for Farm Progress Show – Walmart

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

Garbage Guys

PO Box 622
Slater IA 50244
515-707-3866

RETURN SERVICE REQUESTED



Bill Date: 8/27/24 Acct#: 5859

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

7/26/24	Balance	\$69.00
08/01-08/31	1.5yd 1/wk	\$69.00
09/01-09/30	1.5yd 1/wk	\$69.00
	Total	\$207.00

Terms: Due in 30 days
Acct#: 5859 Total: \$207.00
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: 8/27/24 Acct#: 5974

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

08/01-08/31	Boone Co 1 mo	\$20.50
09/01-09/30	Boone Co 1 mo	\$20.50
Total		\$41.00

Terms: Due in 30 days
Acct#: 5974 Total: \$41.00
Return this Stub with Payment

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

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





HIRTA Public Transit
 Attn: Chris Michaelides
 2824 104th Street
 Urbandale, IA 50322

Invoice

Date	Invoice #
2024-08-30	10018

Bill To
Boone Municipal Airport Commission Attn: Joe Pundzak

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
11	FARM PROGRESS SHOW - 8/27	105.00	1,155.00
11	FARM PROGRESS SHOW - 8/28	105.00	1,155.00
10	FARM PROGRESS SHOW - 8/29	105.00	1,050.00

Phone #	E-mail	Total	\$3,360.00
(515) 309-9286	cmichaelides@ridehirta.com		

King Construction Inc.
1205 N. Oak Street
Iowa Falls, IA 50126
641 648-5464



Construction & Overhead Door, Inc.

Invoice 10380

Bill to: Boone Municipal Airport 424 Snedden Dr. Boone, IA 50036	Job: Boone Municipal Airport 424 Snedden Dr Boone IA 50036
---	--

Invoice #: 10380	Date: 08/08/24	Customer P.O. #:
Payment Terms: Net due 30 days		Salesperson:
Customer Code: BOONAIRP		

Remarks: Boone Municipal Airport WO# 10380

Quantity	Description	U/M	Unit Price	Extension
	Other			1,185.00
			Total:	1,185.00
			Sales Tax:	82.95
			Current Due:	1,267.95

Replaces all the rollers along with the hinges. Lubed door and checked springs and cables. Replaced aluminum and rubber seal.

Repairs to City Shed



Moffitt's Ford Lincoln
 1819 SE Marshall St.
 Boone, IA 50036
 (515) 432-6336
 www.moffitts.com



Boone Municipal Airport 424 Snedden Drive Boone, IA 50036 Phone (H): Phone (C): (515) 291-5094 Email:		Phone (W): Phone Oth:	A/R Number: Customer Number: 140845 PO Number: Auth Number:	Inv. Num 361840 Printed: AUG 16 24 1:14 PM Copy # 1 Date Opened: 07/12/24 Date Notified: 08/16/24 Date Delivered: 08/16/24 Date Complete: 08/16/24
Year/Make/Model: 0 GMC VIN: T16DB9V58 5945 License Number: Stock Number: Tag Number: 2506		Color: Mileage In: 1 Mileage Out: 2	Service Writer: Stacey Welch Estimate Amount: \$ 461.06 Terms & Conditions: Type of Sale: Retail	<i>Customer Signature</i>

Description	QtyOrd	Qty Del	Price	Ext Total	Grand Total
-------------	--------	---------	-------	-----------	-------------

1. Customer statement of problem

BRAKE SYSTEM: CUSTOMER STATES wants brakes checked

1 -- Cause/Action to Take

03 - CHECKED VEHICLE HAS NO BRAKES PEDAL GOES TO THE FLOOR BLEED BRAKE SYSTEM HAS AIR IN IT HAS BRAKE PEDAL CLOSE TO THE FLOOR CHECKED AND ADJUSTED BRAKE SHOES HAVE A GOOD PEDAL CHECKED FRONT AND REAR SHOES HAVE OIL FILM ON THEM .

1 -- Correction/Action Taken

05 402.80

Part Number	Failed	Description
ARPS332		DOT 3

1 1 13.04 13.04

Sub Total Parts 13.04
 SubTotal Job # 1 415.84

2. Customer statement of problem

Customer States wants vehicle to be able to drive around airport

1 -- Correction/Action Taken

999 0.00

Sub Total Parts 0.00
 SubTotal Job # 2 0.00

3. Customer statement of problem

Customer States Perform Vehicle Check Up

99P -

1 -- Correction/Action Taken

Performed multipoint vehicle check up.

999 0.00

Sub Total Parts 0.00
 SubTotal Job # 3 0.00

Miscellaneous Charges and Deductions For All Jobs

Hazardous Waste / Misc Materials Cust Pay

16.11

TERMS: ALL REPAIRS ARE STRICTLY CASH UNLESS SPECIFIED OTHERWISE PRIOR TO WORK BEING DONE.

Repairs to 100LL fuel truck

Total Labor	402.80
Total Parts	13.04
Total Sublet	0.00
Misc. Chrgs	16.11
Car Rental	0.00
Freight	0.00
Deductible	0.00
Special Tax	0.00
Haz Mat Chrg	0.00
Sales Tax	29.11
AMOUNT DUE	461.06

Outdoor Solutions LLC

984 Quartz Avenue
Boone, IA 50036
(515) 298-3374

Invoice

Date	Invoice #
8/15/2024	3232

Bill To
City of Boone Rc: Airport

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Per estimate, labor and materials to remove excess materials from around main Airport sign, dig down to install new bullet edging, weed barrier, and river rock, in August 2024 (non-tax/government project)	2,500.00	2,500.00
	Sales Tax	0.00%	0.00

Landscaping around airport

Balances not paid within 30 days are subject to a 1.5% monthly (18% APR) finance charge.	Total	\$2,500.00
--	--------------	------------

Seneca Companies, Inc.

4140 E 14th Street
 Des Moines, IA 50313
 Phone: 1-800-369-5500

accountsreceivable@senecaco.com

Remit To:
 P.O. Box 3360
 Des Moines, IA 50316



Invoice

INVOICE:	S-INV035701
DATE:	August 23, 2024
ACCOUNT:	C42207
CONTACT:	Emma Slight @ AP
PHONE:	515-432-4211
PAGE:	1 of 1

SOLD TO
 Boone Municipal Airport
 City of Boone
 923 8th St
 Boone, IA 50036

SHIP TO
 Boone Airport
 424 Snedden Drive
 Boone, IA 50036

CUSTOMER PO	TERMS	DUE DATE	SALESPERSON	JOB NO
ROWDY	Net 10 days	September 2, 2024	Raasch,Grant,R	SVC-W2410829
SHIP VIA			ORDER NO	

Unit stuck on update. 5 minute power cycle to force update. Tested working correctly. : David Spalding : 08/19/2024 10:34:00

L	ITEMS	DESCRIPTION	QTY	NET PRICE	EXT PRICE
1	LG-SERVICE TECH	Service Technician - Standard	1.5 Hour	\$105.00	\$157.50
2	LG-SERVICE TECH	Service Technician - Travel - Standard	2 Hour	\$105.00	\$210.00
3	HSE FEE	HSE FEE	1 Each	\$10.00	\$10.00
4	MILEAGE SVC	Mileage - Service	94 Miles	\$1.25	\$117.50
5	FUEL SURCHARGE	Fuel Surcharge	94 Each	\$0.05	\$4.70

Subtotal	\$499.70
Total Tax	\$0.00
Freight	\$0.00
Total \$ Incl. Tax	\$499.70

Subject to terms and conditions listed at www.senecaco.com/terms

BOONE MUNICIPAL AIRPORT

REVENUE REPORT

AS OF September 1, 2024

		FY2025 Budget	Amount Received as of	Percent Received
General Fund		7/1/2024	9/5/2024	
001-280-4310	HANGAR RENT	75,000.00	15,695.88	21%
	<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	667.58	45%
	<i>Fuel Pump Fee</i>			
	<i>Reimburse - Runway Signage</i>			
001-280-4400	FEDERAL GRANT	0.00	-	
	General Fund Balance	116,740.00	16,993.46	15%
Projects				
Depreciation Accounts				
301-280-4310	HANGAR DEPRECIATION RECEIPTS	4,800.00	806.15	17%
302-280-4311	HIRTA BUILDING DEPRECIATION RECEIPTS	10,000.00	2,268.00	23%
303-280-4310	WC HANGAR DEPRECIATION RECEIPTS	2,200.00	816.40	37%

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

		FY2025 Budget	Paid to date	% SPENT	Pending Invoices to be Paid	Available Funds
General Fund		7/1/2024	9/5/2024			
001-280-6240	TRAVEL/CONFERENCE EXPENSE	2,000.00	-	0%	51.00	1,949.00
	<i>IA PUBLIC AIRPORT MEMBERSHIP \$150</i>					
001-280-6310	REPAIRS/BUILDINGS/GROUNDS	33,500.00	918.55	3%	2,500.00	30,081.45
001-280-6320	MOWING/SNOW REMOVAL	43,300.00	10,000.00	23%	-	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	735.23	18%	431.95	2,832.82
001-280-6351	SERVICE/HOMER	0.00	-	0%		0.00
001-280-6371	UTILITIES	21,500.00	2,555.10	12%	1,510.23	17,434.67
001-280-6373	TELEPHONE	1,800.00	315.56	18%	156.46	1,327.98
001-280-6402	MARKETING	3,200.00	-	0%	518.84	2,681.16
001-280-6408	INSURANCE/LIABILITY	2,600.00	2,572.00	99%	-	28.00
001-280-6411	AIRPORT/LEGAL FEES	1,700.00	284.29	17%		1,415.71
001-280-6430	AIRPORT MANAGER CONTRACT	58,300.00	9,712.00	17%	8,936.00	39,652.00
001-280-6470	SERVICE/TANK PERMITS & REPAIRS	6,000.00	2,754.66	46%	499.70	2,745.64
	<i>PMMIC Insurance \$4,016</i>					
	<i>Storm Water Discharge Permit 3 yr \$350(FY 2025)</i>					
	<i>DNR Tank Permit \$200</i>					
	<i>Ag Meter License \$50</i>					
001-280-6505	OTHER EQUIPMENT	0.00	-			0.00
001-280-6508	POSTAGE	240.00	-	0%		240.00
001-280-6599	SUPPLIES	700.00	-	0%	85.49	614.51
	General Fund Balance	178,840.00	29,847.39	16.69%	14,689.67	134,302.94
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	-		1,185.00	43,815.00
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	9,293.22		-	163,706.78