

**CITY OF STORM LAKE  
AIRPORT COMMISSION MEETING  
STORM LAKE MUNICIPAL AIRPORT  
AIRPORT MEETING ROOM  
APRIL 13, 2026  
4:00 PM**



City of Storm Lake  
PO Box 1086  
Storm Lake, IA 50588  
p (712) 732-8000  
f (712) 732-4114

**AGENDA**

**Access to the official meeting can also be done through the following ways:**

**BY TELEPHONE**

Dial: 1-312-626-6799 or toll-free 1-888-475-4499

Zoom Meeting ID: 861 3659 4632

**BY COMPUTER:**

<https://us06web.zoom.us/j/86136594632>

**A. Call The Meeting To Order**

**B. New Business**

1. March 2026 Airport Minutes
2. March 2026 Financial Report
3. March 2026 Fuel Report
4. Airport Manager's Monthly Report
5. Hangar Repair Estimates
6. Provide Final Documentation Direction Following Bid Results for the Terminal Area Apron Expansion Construction Project
7. Motion in Support of Submitting a Grant Application to the Iowa Department of Transportation for the Storm Lake Municipal Airport Fuel Tank Replacement and Relocation Project

**C. Adjourn**

**Meeting Protocol**

If you wish to speak today, please:

1. To speak on an agenda item, please approach the podium when that agenda item is called, and upon recognition by the Chair, identify yourself by stating your name and address.
2. If your issue is not a topic on the agenda, please approach the podium under the "Hear the Public" agenda item, and upon recognition by the Chair, identify yourself by stating your name and address.
3. Please keep your remarks to three (3) minutes or less.
4. If you require accommodation for this meeting, including but not limited to translation services, hearing assistance, or accessibility, please contact the City Clerk at least four (4) hours prior to the start of the meeting.

**Staff Summary**

**4/13/2026**  
**Agenda Item # B.1.**



**REPORT TO:** Commissioners

**FROM:** Mayra Martinez, City Clerk

**SUBJECT:** **March 2026 Airport Minutes**

**BACKGROUND:**

**FISCAL IMPACT:**

**RECOMMENDATION:**

**ATTACHMENTS:**

- 1. 03/09/2026 Airport Minutes

**Storm Lake Airport Commission**  
**Regular Meeting, Airport Terminal**  
**Monday, March 9, 2026, 4:00 P.M.**

Present: Commission Chairperson Robert Ansoerge, Commissioners Jason Dierking, Cynthia Turner, and Gary Worthan. Absent: Commissioner Nathaniel Kitzrow.

Staff Present: Tyler Gibbins (Finance Director/Airport Liaison).

Public Attendance: John Bartholomew and Garrett Jacobs (Bolton & Menk)

Chairman Bob Ansoerge called the meeting to order at 4:00 pm.

**New Business**

**Airport Minutes** - Moved by Commissioner Worthan to approve the February 2026 Airport Minutes. Seconded by Commissioner Turner. Vote: All ayes with Commissioner Kitzrow absent. Motion carried.

**Financial Report** - Moved by Commissioner Turner to approve the February 2026 Financial Report. Seconded by Commissioner Worthan. Vote: All ayes with Commissioner Kitzrow absent. Motion carried.

**Fuel Report** - Moved by Commissioner Worthan to approve the February 2026 Fuel Report. Seconded by Commissioner Turner. Vote: All ayes with Commissioner Kitzrow absent. Motion carried.

Garrett Jacobs arrived via Zoom at 4:07pm.

**Airport Manager's Monthly Report** – Still having problems with connections to the Fuel Master; tested the fuel pumps and called Fuel Master to try and fix the problem. Checked the runways for badger holes and badger activity throughout the month. Called Weise Plumbing to fix a water leak in hangar C. Called K&B Construction to fix a rainwater leak on hangar C, but they never came to make any repairs. 2/26 issued a NOTAM as there was no fuel available at KSLB. Rebnord Technology came out to check the Fuel Master. Century Link came and checked the line coming into the building and it was good. I was called out on 2/13/26 from 10:00 pm to 12:00 am for a medical flight. On 2/19/26 called Flight and extended NOTAM due to no fuel at KSLB and extended the NOTAM again on 2/26/26.

An email was provided to BFS by Applied Pavement Technologies regarding State and Federal pavement inspections. John did not see the email. APT will be on site March 27<sup>th</sup>, 2026, during normal business hours to do an inspection.

BFS will be providing the Commission with hangar repairs needed and photos also. Preliminary cost is \$31,000 for hangar D and \$40,000-\$41,000 for hangar E. Gutters are necessary for Hangar C.

Courtesy car usage    9 times    173 miles:

Fuel meter readings:

**Storm Lake Airport Commission  
Regular Meeting, Airport Terminal  
Monday, March 9, 2026, 4:00 P.M.**

Jet-A 781,512	7,384 gallons
Av Gas 179,696.0	4,997 gallons

**Administration Report:**

Runway apron project: Request from BMI on how to request alternate panel and ties to on the project. In order to achieve max use of AIP and BIL dollars, breaking out the alternate into two separate alternatives could prove beneficial to the airport during the bidding process. West side would be preferable.

Electrical requirements running east, are there any additional conduit requirements before overlay with pavement? Bolton & Menk will review the electrical layout before bidding.

90% of the plans were submitted to the FAA for review on 3/2/2026.

**Airport Fuel Master:**

The new integration for the Fuel Master away from Windows 10 was completed and tested on February 5th. On February 10th, John reported the Fuel Master was not accepting Credit Cards. In troubleshooting with Fuel Master and local IT, connectivity was not the issue, and it isolated to the phone line for transaction completion. Century Link arrived on February 13th to test the phone connection, stated there was a little noise in the line, and they would work on it, but the connection to the terminal was there. Following Century Links test, local IT tested the line and did not have any connection. Local IT is coordinating with Century Link to meet on site for additional troubleshooting.

**February Water Bill:**

As a result of a water leak, Iowa Lakes Regional Water metered 46 thousand gallons of water used, totaling a \$450 bill.

**Adjourn** – Moved by Commissioner Worthan to adjourn at 4:37 pm. Seconded by Commissioner Turner. Vote: All ayes with Commissioner Kitzrow absent. Motion carried.

Mayra A. Martinez  
City Clerk

**Staff Summary**

**4/13/2026**  
**Agenda Item # B.2.**



**REPORT TO:** Commissioners

**FROM:** Tyler Gibbins, Finance Director

**SUBJECT:** **March 2026 Financial Report**

**BACKGROUND:** Please see the following attachments:

- Revenues vs Expenses
- Airport P&L
- Project Update Report
- Hangar Rental Report

The first set of reports are the detail report for revenues and expenses. Under "Total Activity" you will find the total revenues for March were \$4,455.04 and the Expenses were \$8,625.85.

We have generated \$54,390.60 more in expenses than revenues for the current fiscal year.

The next report is the airport's P&L, which includes all the non-operating revenue and expenses related to the airport.

The next report gives the overview of the airport projects. This also allows staff to give real-time updates of where a project stands financially vs the budget and/or contracts.

The final report shows the current status of the hangar rental at the Airport. There are 4 hangar spaces available in Hangar A, 2 in Hangar B, Hangar C, and 1 in Hangar D.

**FISCAL IMPACT:** Total expenses for the month were \$9,856.93 and total revenues were \$5,327.61.

**RECOMMENDATION:** Review and Approve the Financial Report

**ATTACHMENTS:**

1. Revenue vs Expense Report
2. March 2026 P&L
3. Project Report
4. Hangar Report



Storm Lake, IA

# Detail vs Budget Report

## Account Detail

Date Range: 03/01/2026 - 03/31/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
<b>001 - General Fund</b>								
<b>Revenue</b>								
<a href="#">001-2080-02-4310</a>	Airport Hangar Rent	0.00	-53,600.00	-27,466.00	-2,915.00	-30,381.00	-23,219.00	-43.32 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	
03/04/2026	CLPKT06867	04.03.03.2026		CLPKT06867			-960.00	
03/09/2026	CLPKT06888	03.09.03.2026		CLPKT06888			-450.00	
03/11/2026	CLPKT06895	03.10.03.2026		CLPKT06895			-345.00	
03/16/2026	CLPKT06921	03.16.03.2026		CLPKT06921			-185.00	
03/20/2026	ARPKT01106	Bank Draft Packet: ARPK...		Bank Drafts for Invoice Packet ARPKT0110...			-975.00	
<a href="#">001-2080-02-4710</a>	Airport Utilities	0.00	-3,000.00	-840.00	-105.00	-945.00	-2,055.00	-68.50 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	
03/04/2026	CLPKT06867	04.03.03.2026		CLPKT06867			-105.00	
<a href="#">001-2080-02-4750</a>	Airport Gasoline	0.00	-320,000.00	-70,462.26	-1,435.04	-71,897.30	-248,102.70	-77.53 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	
03/09/2026	CLPKT06888	03.09.03.2026		CLPKT06888			-105.82	
03/16/2026	CLPKT06921	03.16.03.2026		CLPKT06921			-26.90	
03/20/2026	CLPKT06929	04.19.03.2026		CLPKT06929			-262.34	
03/24/2026	CLPKT06943	04.24.03.2026		CLPKT06943			-779.20	
03/25/2026	CLPKT06947	04.24.03.2026		CLPKT06947			-157.78	
03/30/2026	CLPKT06968	03.30.03.2026		CLPKT06968			-103.00	
<b>Revenue Totals:</b>		<b>0.00</b>	<b>-376,600.00</b>	<b>-98,768.26</b>	<b>-4,455.04</b>	<b>-103,223.30</b>	<b>-273,376.70</b>	<b>-72.59 %</b>
<b>Expense</b>								
<a href="#">001-2080-02-6310</a>	Repairs/Maintenance Bldg	0.00	11,500.00	1,745.22	0.00	1,745.22	9,754.78	84.82 %
<a href="#">001-2080-02-6332</a>	Vehicle Repair	0.00	1,000.00	62.92	0.00	62.92	937.08	93.71 %
<a href="#">001-2080-02-6371</a>	Electric Service	0.00	8,599.61	3,819.62	772.54	4,592.16	4,007.45	46.60 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	
03/02/2026	APPKT01087	January/February 2026	7349	Electric Services	001074 - MidAmerican Energy Company		772.54	

**Detail vs Budget Report**

Date Range: 03/01/2026 - 03/31/2026

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
<a href="#">001-2080-02-6373</a>	Telecommunications	0.00	1,200.00	0.00	0.00	0.00	1,200.00	100.00 %
<a href="#">001-2080-02-6408</a>	Insurance	0.00	13,245.00	11,449.00	0.00	11,449.00	1,796.00	13.56 %
<a href="#">001-2080-02-6494</a>	Operator Contract	0.00	75,475.39	50,316.95	6,289.61	56,606.56	18,868.83	25.00 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	
03/16/2026	APPKT01089	March 2026 Airport Cont...	7384	March 2026 Airport Contract	001069 - Jim Bartholomew		6,289.61	
<a href="#">001-2080-02-6499</a>	Contractual Services	0.00	17,500.00	15,665.18	1,563.70	17,228.88	271.12	1.55 %
<b>Post Date</b>	<b>Packet Number</b>	<b>Source Transaction</b>	<b>Pmt Number</b>	<b>Description</b>	<b>Vendor</b>	<b>Project Account</b>	<b>Amount</b>	
03/02/2026	APPKT01087	120788	83816	Pest Control Services	001078 - ABC Pest Control, Inc		95.55	
03/02/2026	APPKT01087	2nd Half FY2026 Propert...	83824	Property Taxes- Foell Property	001155 - Buena Vista County Treasurer		430.00	
03/02/2026	APPKT01087	2nd Half FY2026 Propert...	83824	Property Taxes- Carlson Property	001155 - Buena Vista County Treasurer		156.00	
03/02/2026	APPKT01087	2nd Half FY2026 Propert...	83824	Property Taxes- Foell Property	001155 - Buena Vista County Treasurer		116.00	
03/02/2026	APPKT01087	2nd Half FY2026 Propert...	83824	Property Taxes- Pickhinke Property	001155 - Buena Vista County Treasurer		262.00	
03/02/2026	APPKT01087	February 2026	7357	Garbage Services	002126 - SGS, LLC		53.75	
03/02/2026	APPKT01087	February 2026	83832	Water Service - (Hangar C Leak)	001073 - Iowa Lakes Regional Water		450.40	
<a href="#">001-2080-02-6503</a>	Merchandise for resale	0.00	270,000.00	60,410.45	0.00	60,410.45	209,589.55	77.63 %
<a href="#">001-2080-02-6599</a>	Supplies	0.00	10,000.00	5,518.71	0.00	5,518.71	4,481.29	44.81 %
<b>Expense Totals:</b>		<b>0.00</b>	<b>408,520.00</b>	<b>148,988.05</b>	<b>8,625.85</b>	<b>157,613.90</b>	<b>250,906.10</b>	<b>-61.42 %</b>
<b>001 - General Fund Totals:</b>		<b>0.00</b>	<b>31,920.00</b>	<b>50,219.79</b>	<b>4,170.81</b>	<b>54,390.60</b>	<b>-22,470.60</b>	<b>70.40 %</b>
<b>Report Total:</b>		<b>0.00</b>	<b>31,920.00</b>	<b>50,219.79</b>	<b>4,170.81</b>	<b>54,390.60</b>	<b>-22,470.60</b>	<b>70.40 %</b>

### Fund Summary

Fund	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - General Fund	0.00	31,920.00	50,219.79	4,170.81	54,390.60	-22,470.60	
<b>Report Total:</b>	<b>0.00</b>	<b>31,920.00</b>	<b>50,219.79</b>	<b>4,170.81</b>	<b>54,390.60</b>	<b>-22,470.60</b>	

# City of Storm Lake

## Airport Profit/Loss Statement

**March 2026**

	Budget	Activity	Remaining
<b>Revenue from Operations:</b>			
Hangar Rent	\$ 53,600.00	\$ 30,381.00	\$ 23,219.00
Utility Rent	\$ 3,000.00	\$ 945.00	\$ 2,055.00
Fuel Sales	\$ 320,000.00	\$ 71,897.30	\$ 248,102.70
Misc Airport Rev	\$ -	\$ -	\$ -
	<b>\$ 376,600.00</b>	<b>\$ 103,223.30</b>	<b>\$ 273,376.70</b>
<b>Revenue from Non-Operations:</b>			
			\$ -
Ag Land Rent	\$ 61,000.00	\$ 48,346.20	\$ 12,653.80
Tsfr for Capital		\$ 16,120.00	\$ (16,120.00)
	<b>\$ 61,000.00</b>	<b>\$ 64,466.20</b>	<b>\$ (3,466.20)</b>
<b>Expenses from Operations:</b>			
			\$ -
Building Maint/Repairs	\$ 11,500.00	\$ 1,745.22	\$ 9,754.78
Vehicle Repairs	\$ 1,000.00	\$ 62.92	\$ 937.08
Electric Service	\$ 8,599.61	\$ 4,592.16	\$ 4,007.45
Telecommunications	\$ 1,200.00	\$ -	\$ 1,200.00
Operator Contract	\$ 75,475.39	\$ 56,606.56	\$ 18,868.83
Services	\$ 17,500.00	\$ 17,228.88	\$ 271.12
Supplies	\$ 10,000.00	\$ 5,518.71	\$ 4,481.29
	<b>\$ 125,275.00</b>	<b>\$ 85,754.45</b>	<b>\$ 39,520.55</b>
<b>Expenses Non-Operating:</b>			
			\$ -
COGS	\$ 270,000.00	\$ 60,410.45	\$ 209,589.55
Capital Improvements	\$ -	\$ 16,120.00	\$ (16,120.00)
Insurance	\$ 13,245.00	\$ 11,449.00	\$ 1,796.00
Grounds Maint (Rec)**		\$ 13,481.25	\$ (13,481.25)
	<b>\$ 283,245.00</b>	<b>\$ 101,460.70</b>	<b>\$ 181,784.30</b>
<b>Net Profit/(Loss)</b>	<b>\$ 29,080.00</b>	<b>\$ (19,525.65)</b>	

**	<b>Snow Removal</b>	<b>Lawn Care</b>
Labor	\$ 2,231.25	\$ 5,175.00
Equipment	\$ 4,781.25	\$ 1,293.75



Storm Lake, IA

# Project Activity vs Budget Report By Project Number

Date Range: 03/01/2026 - 03/31/2026

Project Number	Project Name	Group	Type	Status				
<a href="#">24X.136745</a>	Apron Expansion Improvements	Airport Projects	Construction	Active				
<b>Revenues</b>			<b>Beginning Balance</b>	<b>Total Activity</b>	<b>Ending Balance</b>	<b>Budget Remaining</b>		
<b>Account Key</b>	<b>Account Name</b>		<b>Total Budget</b>	<b>Date Range Budget</b>				
<a href="#">30100026-04</a>	Apron Expansion- FAA Funds		-271,604.00	-271,604.00	0.00	0.00	0.00	-271,604.00
<b>Total Revenues:</b>			<b>-271,604.00</b>	<b>-271,604.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-271,604.00</b>
<b>Account Key</b>	<b>Account Name</b>		<b>Total Budget</b>	<b>Date Range Budget</b>	<b>Beginning Balance</b>	<b>Total Activity</b>	<b>Ending Balance</b>	<b>Budget Remaining</b>
<a href="#">30100026-05</a>	Apron Expansion- Local Match		-14,296.00	-14,296.00	-27,000.00	0.00	-27,000.00	12,704.00
<b>Total Revenues:</b>			<b>-14,296.00</b>	<b>-14,296.00</b>	<b>-27,000.00</b>	<b>0.00</b>	<b>-27,000.00</b>	<b>12,704.00</b>
<b>Expenses</b>			<b>Beginning Balance</b>	<b>Total Activity</b>	<b>Ending Balance</b>	<b>Budget Remaining</b>		
<b>Account Key</b>	<b>Account Name</b>		<b>Total Budget</b>	<b>Date Range Budget</b>				
<a href="#">30100026-02</a>	Apron Expansion- Eng		265,000.00	265,000.00	45,000.00	30,000.00	75,000.00	190,000.00
<b>GL Account Number</b>	<b>GL Account Name</b>	<b>Post Date</b>	<b>Description</b>	<b>Vendor Name</b>	<b>Item Number</b>	<b>Activity</b>		
<a href="#">301-6900-08-6799</a>	Undesignated Capital	03/16/2026	Engineering Services	Bolton & Menk, Inc	<a href="#">0389274</a>	30,000.00		
<b>Total Expenses:</b>			<b>265,000.00</b>	<b>265,000.00</b>	<b>45,000.00</b>	<b>30,000.00</b>	<b>75,000.00</b>	<b>190,000.00</b>
<b>Account Key</b>	<b>Account Name</b>		<b>Total Budget</b>	<b>Date Range Budget</b>	<b>Beginning Balance</b>	<b>Total Activity</b>	<b>Ending Balance</b>	<b>Budget Remaining</b>
<a href="#">30100026-12</a>	Apron Expansion- Env Study		20,900.00	20,900.00	20,900.00	0.00	20,900.00	0.00
<b>Total Expenses:</b>			<b>20,900.00</b>	<b>20,900.00</b>	<b>20,900.00</b>	<b>0.00</b>	<b>20,900.00</b>	<b>0.00</b>
<b>24X.136745 Total:</b>			<b>0.00</b>	<b>0.00</b>	<b>38,900.00</b>	<b>30,000.00</b>	<b>68,900.00</b>	<b>-68,900.00</b>

**FY 2025-2026 Hangar Rent**

<b>Hangar</b>	<b>Price/Month</b>	<b># of spots available</b>	<b># Rented</b>
A	65.00	4	0
B	65.00	4	2
C	400.00	1	0
D	80.00	6	5
E	95.00	6	6
F	135.00	5	5
F	150.00	1	1
		<u>27</u>	<u>19</u> TOTAL

## Staff Summary

4/13/2026

Agenda Item # B.3.



City of Storm Lake  
PO Box 1086  
Storm Lake, IA 50588  
p (712) 732-8000  
f (712) 732-4114

**REPORT TO:** Commissioners

**FROM:** Tyler Gibbins, Finance Director

**SUBJECT:** **March 2026 Fuel Report**

**BACKGROUND:** Please find the following attachments for your review:

- Sales Report
- Fuel Readings Report
- Running Total for Fuel
- Credit Card Reconciliation

On the sales report please note the following key pieces of information:

- Total sales for the month were \$1,464.41
- AV Gas = \$1,261.23 or 83.12% of the total sales (258.610 gallons)
- Jet Fuel = \$203.18 or 16.88% of the total sales (52.500 Gallons)
- Hangar Renters accounted for \$256.47 of the total sales or 17.51%
- The Fixed Based Operator (FBO) accounted for \$432.58 of fuel sales or 29.54%
- Outside non-based aircraft accounted for \$775.36 of the total sales or 52.95%
- Test card is \$0.00 which is 0.00% of the total sales

At the bottom of the report you can see the price we are selling each product.

On the Fuel Readings Report note the AV Gas on the Mechanical reading is showing we should have sold 0.810 gallons more.

On the Fuel Readings Report note the Jet A Fuel on the Mechanical reading for the month is showing we should have sold 0.500 gallons more.

The next report is a month-to-month running total to track the amount of fuel pumped. You can see in the Running Total for Fuel report the overall difference of both AV Gas & Jet A Fuel.

Finally, the last report is a reconciliation of the credit card receipts and expenses related to the fuel sales at the Airport. The bank deposits plus the service charges equal the amount purchased at the terminal. In order to balance with the terminal system, we must only take what was purchased in the month according to the transaction date. There is a lag of a few days after the sale so we must add the outstanding transactions that come in the following month.

To reconcile our books for the month from the financial report to the bank we must take the amount received in our books (\$1,435.04) and add the service charges and testing transactions to balance (\$1,464.41).

You can see the service charges are \$29.37 for the month and the amount used for monthly testing was \$0.00.

**FISCAL IMPACT:** Total Fuel Sales for the month of March were \$1,464.41.

**RECOMMENDATION:** Review and Approve the Fuel Report.

**ATTACHMENTS:**

1. Sales Report
2. Fuel Physical Readings
3. Running Total for Fuel
4. Reconciliation

# City of Storm Lake Airport Fuel Report

\$ Amount

	Sales Breakout	AV Gas	Jet Fuel
Test Card	\$ -		
Hangar Renters	\$ 256.47	\$ 53.29	\$ 203.18
Of which is VT	\$ -		
Bart's Flying Service	\$ 432.58	\$ 432.58	
Credit Cards	\$ 775.36	\$ 775.36	
Other Purchases	\$ -		
	\$ 1,464.41	\$ 1,261.23	\$ 203.18
<b>Total FM Sales=</b>	<b>\$ 1,464.41</b>		

Gallons

	Sales Breakout	AV Gas	Jet Fuel
Test Card	-		
Hangar Renters	62.670	10.170	52.500
Of which is VT	-		
Bart's Flying Service	103.240	103.240	
Credit Cards	145.200	145.200	
Other Purchases	-		
	311.110	258.610	52.500
<b>Total FM Sales=</b>	<b>311.110</b>		

Price of Fuel:

Beginning	5.34	3.97
End	5.34	3.97

# City of Storm Lake Airport Fuel Report

	AV Gas	Jet Fuel
Beginning Fuel Reading	5,047.000	7,431.000
Before Fueling		
After Fueling		
Before Fueling		
After Fueling		
Fuel Added for Month	-	-
Ending Fuel Reading	4,786.000	7,368.000
Total=	261.000	63.000

	Stick Reading	
Beginning Fuel Reading	5,007.000	39 7/8      7,389.000      63 1/4
Before Fueling		
After Fueling		
Before Fueling		-
After Fueling		
Fuel Added for Month	-	-
Ending Fuel Reading	4,739.000      38 1/4	7,326.00      62 3/4
Total=	268.000	63.000

	Mechanical Reading	
Beginning Fuel Reading	179,696.000	781,512.000
Before Fueling		
After Fueling		
Fuel Added for Month		
Ending Fuel Reading	179,953.800	781,564.000
Total=	257.800	52.000

**1/31 Sales after ME Reading**

<b>Actual</b>	<b>258.61</b>	<b>52.50</b>
---------------	---------------	--------------

# City of Storm Lake

## Airport Fuel Report

Running Month to Month Difference in Fuel Redings  
Calendar Year 2026

		<u>AV Gas</u>							
Start Read=						179,406.000			
		VeterRoot System				Stick Reading		Mechanical Reading	
		Overall	This Mo.			Overall	This Mo.	Overall	This Mo.
January	Long	0.650	0.650	Short	-2.35	-2.35	Short	-0.450	-0.450
February	Long	3.850	3.200	Long	-0.15	2.2	Short	-0.750	-0.300
March	Long	6.240	2.390	Long	9.24	9.39	Short	-1.560	-0.810
April									
May									
June									
July									
August									
September									
October									
November									
December									
Total Difference=		6.240				9.24		-1.560	

		<u>Jet A</u>							
Start Read=						781,112.000			
		VeterRoot System				Stick Reading		Mechanical Reading	
		Overall	This Mo.			Overall	This Mo.	Overall	This Mo.
January	Long	7.900	7.900	Long	19.900	19.9	Short	-0.100	-0.100
February	Short	2.200	-5.700	Short	18.200	-1.7	Long	0.200	0.300
March	Long	12.700	10.500	Long	28.700	10.5	Short	-0.300	-0.500
April									
May									
June									
July									
August									
September									
October									
November									
December									
Total Difference=		12.700				28.7		-0.300	

**Note: The Long/Short Amount is the difference from our readings to what the Fuel Master System reads.**



## Staff Summary

4/13/2026

Agenda Item # B.4.



City of Storm Lake  
PO Box 1086  
Storm Lake, IA 50588  
p (712) 732-8000  
f (712) 732-4114

**REPORT TO:** Commissioners

**FROM:** Tyler Gibbins, Finance Director

**SUBJECT:** **Airport Manager's Monthly Report**

**BACKGROUND:** The Manager's agreement with the Storm Lake Airport Commission calls for the manager to present a monthly report to the Commission on various items for the past month. The topics that are to be included in the report are as follows:

- Pilot Activity - Report shall include a list of the tail numbers of all aircraft located on the grounds within an hour of opening and closing (excluding based aircraft)
- Airport Maintenance - Report shall identify any maintenance issues arising or discovered during the reporting period
- Student Pilots - Report on the number of student pilots currently enrolled in lessons and their training status
- Critical Systems - Report on the critical systems at the airport including but not limited to the AWOS system, runway lighting, and other navigational aids.
- Courtesy Car - Report on the number of uses and miles driven
- Marketing Efforts - Report on any efforts made by the Manager to promote the Airport
- Overnight Rentals - Identify the number of overnight rentals that took place
- NOTAMS - Report on the number and reason for any NOTAMS issued during the reporting period
- Weekly Grounds Inspection - Provide copies of the weekly ground inspection sheets showing any issues or concerns

**FISCAL IMPACT:** No fiscal impact to the filing of the report. The report may identify items and issues that will require expenditures to resolve.

**RECOMMENDATION:** Review the Attached Report Prepared By the Manager, Bart's Flying Service.

**ATTACHMENTS:**

1. Manager's Report

Bart's Flying Service  
Mangers Report  
March, 2026

3/04 Fuel pumps out.

3/05 Fuel pumps worked today.

3/06 Fuel pumps did not work today.

Century was a no show.

Rebnord waited two hours

Issued NOTAM fuel out of service.

3/10 Fuel pumps worked today.

3/16 Posted AMA insurance on bulletin board.

Issued NOTM fuel system out of service.

3/19 Checked PAPI out on runway 35.

West REIL on runway 17 is out.

3/27 Canceled NOTAM.

3/27 Cement inspection completed, runway stop and  
hold markings need to be fixed.

Courtesy car usage 6 miles 121

Fuel meter readings

Jet-A 781564 / 7327 gallons

Avgas 179953.8 / 4786 gallons

**Staff Summary**

**4/13/2026**  
**Agenda Item # B.5.**



**REPORT TO:** Commissioners  
**FROM:** Tyler Gibbins, Finance Director  
**SUBJECT:** **Hangar Repair Estimates**

**BACKGROUND:** The Airport Commission was notified of HVAC issues at the hangar facility that require corrective action. Two repair estimates have been obtained. The first estimate, totaling \$3,225.00, addresses necessary plumbing-related repairs. The second estimate, totaling \$18,995.00, addresses heat system repairs required to restore proper operation of the HVAC system.

At this time, the Airport Commission does not have sufficient funding available within the current budget to cover either repair. In order to address the HVAC issues, the Commission may need to consider reductions to other budgeted items, reallocation of existing funds, or deferral of other planned expenditures.

In conjunction with these considerations, staff has been contacted by a prospective hangar tenant who has expressed interest in leasing hangar space at the airport. At the tenant’s request, their identity is being kept confidential at this time. The tenant’s interest and potential lease terms may be influenced by the Airport Commission’s direction regarding funding and completion of the necessary HVAC repairs. Depending on the Commission’s action, lease rates or other terms may be adjusted to reflect the condition and operational readiness of the facility.

The Airport Commission is asked to review the repair estimates and provide direction on how to proceed, including whether to:

- Identify and approve specific budget cuts or reallocations to fund one or both repairs;

- Prioritize one repair over the other based on operational necessity and available resources; or
- Defer the repairs at this time.

Following direction from the Airport Commission, staff will prepare a formal draft lease agreement for Commission review and consideration. Commission direction is needed to determine the appropriate next steps.

**FISCAL IMPACT:** Determined by the Commission.

**RECOMMENDATION:** Provide staff direction on the course of action.

**ATTACHMENTS:**

1. Water Line Estimate
2. Heat Repairs Estimate

# WIESE

PLUMBING HEATING AIR CONDITIONING

1400 MICHIGAN STREET  
STORM LAKE, IOWA 50588  
PHONE: 712-732-4044

PROPOSAL SUBMITTED TO:  
City of Storm Lake  
620 Erie Street  
Storm Lake, IA 50588

DATE:  
February 10, 2026

**Clausen Airport Hangar – Plumbing Repairs:** While the heat went out in the airport hangar, the temperature dropped well below freezing. The copper waterlines in the hangar area froze and split open in multiple places as well as the stool and vanity faucet.

- Kohler Hi Line Stool w/ Seat Cover
- Delta 2538 Chrome Lav Faucet
- Removal and disposal of existing stool.
- Installation of new Kohler stool.
- Replacement of the lav faucet in the restroom.
- Replacement of split copper lines to the hot and cold hose bib faucets outside of the restroom.
- Replacement of split copper water line that is used for a pressure washer. This line is piped from the bathroom, thru the spare room next to the bathroom, and 60' to the south.
- Includes all materials and labor to complete the job listed above.

**Three Thousand Two Hundred Thirty-Five Dollars and No/100's**

**\$3,235.00**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner, according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, and delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized  
Signature



ELDON WIESE, OWNER

This proposal may be withdrawn by us if not accepted within 30 days

## Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and Are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

# WIESE

## PLUMBING HEATING AIR CONDITIONING

1400 MICHIGAN STREET  
STORM LAKE, IOWA 50588  
PHONE: 712-732-4044

PROPOSAL SUBMITTED TO:  
City of Storm Lake  
620 Erie Street  
Storm Lake, IA 50588

DATE:  
February 2, 2026

Clausen Airport Hanger: This bid is to replace 2- Radiant Tube Heaters.

- (2) Reznor VZ-150-AK1-AA2 Radiant Tube Heaters, 150,000 Btuh, Single Stage
- (2) Reznor 30' Radiant Hot Rolled Tube Pack
- (2) Reznor 30' Radiant Expansion Hot Rolled Tube Pack
- (2) Reznor RZ03051509K Swirler Kit
- (1) Honeywell TL7235A1003/U Line Voltage Thermostat
- Removal and disposal of existing radiant tube heaters.
- Installation of Reznor LP Radiant Tube Heaters.
- Each Radiant Tube Heater is 150,000 Btuh, 60' Long Tubes.
- We will tie onto existing PVC intake air piping.
- We will tie onto existing 4" Type B Vent exhaust piping.
- We will tie onto existing 120 Volt Wiring.
- Installation of new LP Gas Range Connectors at each unit.
- Installation of new Honeywell Line Voltage Thermostat.
- Includes scissor lift rental and delivery.
- Includes all materials and labor to complete the job listed above.

***Eighteen Thousand Nine Hundred Ninety-Five Dollars and No/100's***

***\$18,995.00***

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner, according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, and delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized  
Signature \_\_\_\_\_

ELDON WIESE, OWNER

This proposal may be withdrawn by us if not accepted within 30 days

### Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and Are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

**Staff Summary**

**4/13/2026**  
**Agenda Item # B.6.**



**REPORT TO:** Commissioners

**FROM:** Tyler Gibbins, Finance Director

**SUBJECT:** **Provide Final Documentation Direction Following Bid Results for the Terminal Area Apron Expansion Construction Project**

**BACKGROUND:** The Airport Apron Expansion project will involve extending the hard surface to the south of the existing apron. The construction of an apron expansion will allow for additional aircraft parking and for a secondary apron route to relieve congestion on the existing apron at the Storm Lake Municipal Airport.

Bid opening will occur at 11:00am on 4/13. The Commission should discuss the bids and alternates with the grant funding summary.

Engineer's Bolton & Menk will review costs, budget, and estimates with the Commission.

**FISCAL IMPACT:** This project is proposed to be funded 95% by the FAA through entitlement funds and BIL funds with a local match of 5%.

**RECOMMENDATION:** Provide Final Documentation Direction Following Bid Results for the Terminal Area Apron Expansion Construction Project

**ATTACHMENTS:**  
None

**Staff Summary**

**4/13/2026  
Agenda Item # B.7.**



City of Storm Lake  
PO Box 1086  
Storm Lake, IA 50588  
p (712) 732-8000  
f (712) 732-4114

**REPORT TO:** Commissioners  
**FROM:** Tyler Gibbins, Finance Director  
**SUBJECT:** **Motion in Support of Submitting a Grant Application to the Iowa Department of Transportation for the Storm Lake Municipal Airport Fuel Tank Replacement and Relocation Project**

**BACKGROUND:** This item will authorize staff to submit a grant application to the Iowa Department of Transportation for the Storm Lake Municipal Airport Fuel Tank Replacement and Relocation Project.

The existing fuel tanks at the Storm Lake Municipal Airport are underground tanks installed more than 30 years ago and are approaching the end of their useful life. Also, existing fueling cabinets (both Jet Fuel and AvGas), although newer, are in the middle of the apron and significantly block taxiing aircraft when anyone is parked at the fueling island.

This project will relocate the fuel system away from the center of the apron to allow for safer taxi operations, and will also replace aging underground tanks with new above-ground dual-wall tanks. Existing fueling cabinets will be re-used.

**FISCAL IMPACT:** If the Fuel Tank Replacement and Relocation of Existing Cabinets improvement project is selected by the Iowa Department of Transportation for funding, a grant would pay 65% of the project cost and the remaining 35% shall be paid from local funds as authorized by the Storm Lake City Council. The total project is estimated to be \$615,385 with the grant request total of \$400,000 and local match of \$215,385.

**RECOMMENDATION:** Motion in Support of Submitting a Grant Application to the Iowa Department of Transportation for the Storm Lake Municipal Airport

Fuel Tank Replacement and Relocation Project for City Council's  
Consideration at the April 20th Council Meeting.

**ATTACHMENTS:**

1. SLB-Iowa DOT FY 27 State Grant Application-Fuel Farm 2026 4 9

## AIRPORT STATE FUNDING CHECKLIST AND APPLICATION

**Please attach the following documents with your application.**

- Airport State Funding Application Checklist
- Project data sheet, including a detailed cost breakdown. Use one for each project.
- City/Sponsor resolution that endorses the project and certifies availability of matching funds.
- Five-Year Capital Improvement Program (CIP)
- Verification that project is identified in a current airport layout plan (ALP) on file with Iowa Department of Transportation Aviation (when applying for new construction of buildings or airfield expansion).
- Pavement maintenance program (verify the use of the pavement maintenance program provided by the Iowa DOT or similar program when applying for pavement preservation or reconstruction).
- Protective land use zoning and/or planning (please answer the following).
 

Height zoning	<input checked="" type="checkbox"/> Yes	Date adopted _____	<input type="checkbox"/> No	<input type="checkbox"/> Pending
Land use planning/zoning	<input checked="" type="checkbox"/> Yes	Date adopted _____	<input type="checkbox"/> No	<input type="checkbox"/> Pending
Comprehensive plan adopted with airport land use included	<input type="checkbox"/> Yes		<input type="checkbox"/> No	<input type="checkbox"/> Pending
Other (please explain) _____				
- Provide verification that you have either updated the [www.basedaircraft.com](http://www.basedaircraft.com) website or submitted based aircraft N - numbers to Iowa DOT Aviation.
- Minority Impact Statement (Iowa DOT Form 105101C)

Send **one signed** copy of the application materials to the address listed below.

Please e-mail the signed application to:

[i](#)

## AIRPORT STATE FUNDING APPLICATION

Airport Name: Storm Lake Municipal Airport (SLB)

Airport Sponsor Name: City of Storm Lake

Contact Person: Keri Navratil Title: City Manager

Address: 620 Erie Street

City: Storm Lake State: IA ZIP Code: 50588-1850

Daytime Phone: 712-732-8000 E-mail: navratil@stormlake.org

FAX: 712-732-4114

<b>Project Description:</b> If applying for more than one project, list in order of priority. A separate project application data sheet is needed for each project.	<b>Project Type</b>	<b>Total Project Amount</b>	<b>State Amount Requested</b>	<b>Percent State Share</b>
Fuel Tank Replacement and Relocation of Existing Cabinets	AIP	\$615,385.00	\$400,000.00	65%

The sponsor certifies that the information contained in this application is accurate and complete to the best of his/her knowledge.

City Manager

Signature of Authorized Sponsor's Representative \_\_\_\_\_ Title \_\_\_\_\_

Keri Navratil Date: April 20, 2026

Typed Name \_\_\_\_\_

e-Mail the signed application to: [Shane.Wright@iowadot.us](mailto:Shane.Wright@iowadot.us)

**AIRPORT STATE FUNDING APPLICATION  
PROJECT DATA SHEET**

Fiscal Year: 2027

Submit a separate data sheet for each project.

**Airport:** Storm Lake Municipal Airport (SLB) **Date:** 04/20/2026

**Funding Program:** X Airport Improvement Program (AIP)  
Commercial Service Vertical Infrastructure Program (CSVI)  
General Aviation Vertical Infrastructure Program (GAVI)

**Project Description:** Fuel Tank Replacement and Relocation of Existing Cabinets

**Engineering Firm (If unknown, write unknown):** Bolton & Menk

**Shown on current Airport Layout Plan (ALP)**  Yes  No **Current ALP Date:** August 2017

**Sketch:** Attach separate sketch from ALP if applicable.

**Project Justification (Include detailed information and data to support need):** The existing fuel tanks at the Storm Lake Municipal Airport are underground tanks installed more than 30 years ago and are approaching the end of their useful life. Also, existing fueling cabinets (both Jet Fuel and AvGas), although newer, are in the middle of the apron and significantly block taxiing aircraft when anyone is parked at the fueling island.  
This project will relocate the fuel system away from the center of the apron to allow for safer taxi operations, and will also replace aging underground tanks with new above-ground dual-wall tanks. Existing fueling cabinets will be re-used.

**Detailed Cost Estimate (Attach separate sheet if necessary):** See attached cost estimate

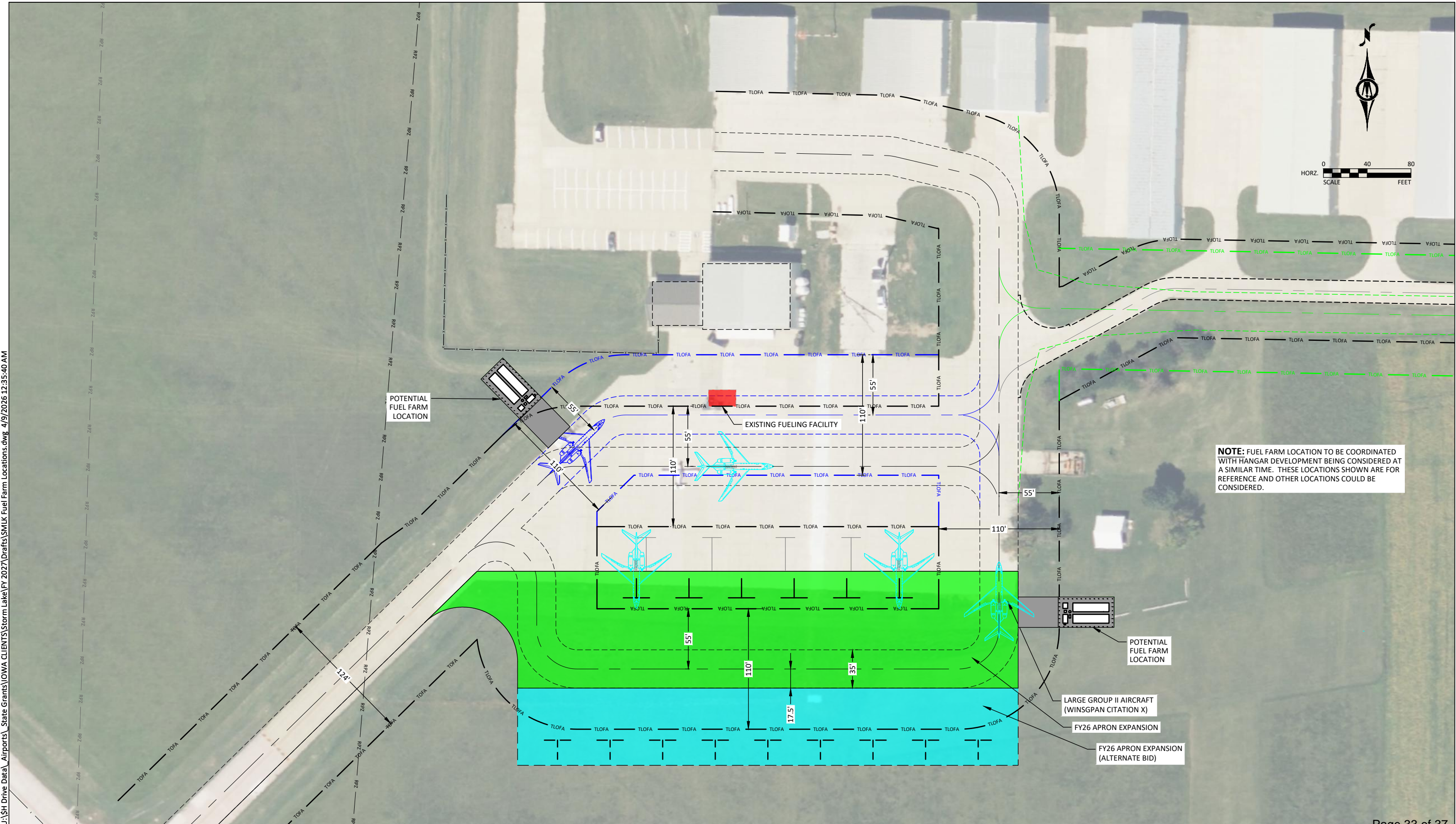
	Amount	Percentage
Total Project Cost:	<u>\$615,385.00</u>	<u>100%</u>
Local Share:	<u>\$215,385.00</u>	<u>35%</u>
Requested State Share:	<u>\$400,000.00</u>	<u>65%</u>

\_\_\_\_\_  
Signature  
\_\_\_\_\_  
City Manager  
\_\_\_\_\_  
Sponsor's Title

Please e-mail the signed application to: [Shane.Wright@iowadot.us](mailto:Shane.Wright@iowadot.us)

**FUEL SYSTEM IMPROVEMENTS - JET FUEL & AV GAS**

No.	ITEM	QTY	UNIT	UNIT PRICE	TOTAL	Federal	0%	State	65%	Local	35%
1	MOBILIZATION	1	LS	\$ 21,760.00	\$ 21,760.00	\$ -		\$ 14,144.00		\$ 7,616.00	
2	TRAFFIC CONTROL	1	LS	\$ 5,000.00	\$ 5,000.00	\$ -		\$ 3,250.00		\$ 1,750.00	
3	CONSTRUCTION SURVEY	1	LS	\$ 5,000.00	\$ 5,000.00	\$ -		\$ 3,250.00		\$ 1,750.00	
4	PAVEMENT/ISLAND REMOVAL	1	LS	\$ 5,000.00	\$ 5,000.00	\$ -		\$ 3,250.00		\$ 1,750.00	
5	SECURITY LIGHT, SIGNAGE, FILTRATION AND OTHER APPURTENCES	1	LS	\$ 30,000.00	\$ 30,000.00	\$ -		\$ 19,500.00		\$ 10,500.00	
6	BOLLARDS	40	EA	\$ 500.00	\$ 20,000.00	\$ -		\$ 13,000.00		\$ 7,000.00	
7	PCC PAD FOR TANKS AND CABINETS	175	SY	\$ 135.00	\$ 23,625.00	\$ -		\$ 15,356.25		\$ 8,268.75	
8	PCC APRON FOR TANK ACCESS	125	SY	\$ 100.00	\$ 12,500.00	\$ -		\$ 8,125.00		\$ 4,375.00	
9	ELECTRICAL	1	LS	\$ 60,000.00	\$ 60,000.00	\$ -		\$ 39,000.00		\$ 21,000.00	
10	RELOCATE EXISTING JET A FUEL CABINET	1	LS	\$ 37,500.00	\$ 37,500.00	\$ -		\$ 24,375.00		\$ 13,125.00	
11	RELOCATE EXISTING AVGAS FUEL CABINET	1	LS	\$ 37,500.00	\$ 37,500.00	\$ -		\$ 24,375.00		\$ 13,125.00	
12	12,000 GALLON ABOVE-GROUND JET A FUEL TANK	1	LS	\$ 95,000.00	\$ 95,000.00	\$ -		\$ 61,750.00		\$ 33,250.00	
13	10,000 GALLON ABOVE-GROUND AVGAS TANK	1	LS	\$ 85,000.00	\$ 85,000.00	\$ -		\$ 55,250.00		\$ 29,750.00	
14	PIPING AND FITTINGS	1	LS	\$ 35,000.00	\$ 35,000.00	\$ -		\$ 22,750.00		\$ 12,250.00	
15	SEEDING, MULCHING, FERTILIZING	1	LS	\$ 2,500.00	\$ 2,500.00	\$ -		\$ 1,625.00		\$ 875.00	
Subtotal					\$ 475,385.00	\$ -		\$ 309,000.25		\$ 166,384.75	
					DESIGN ENGINEERING	\$ 72,000.00	\$ -	\$ 46,800.00		\$ 25,200.00	
					CONSTRUCTION ENGINEERING	\$ 68,000.00	\$ -	\$ 44,200.00		\$ 23,800.00	
<b>FUEL SYSTEM IMPROVEMENTS - JET FUEL &amp; AV GAS</b>					<b>\$ 615,385.00</b>	<b>\$ -</b>	<b>\$ 400,000.00</b>		<b>\$ 215,385.00</b>		



**NOTE:** FUEL FARM LOCATION TO BE COORDINATED WITH HANGAR DEVELOPMENT BEING CONSIDERED AT A SIMILAR TIME. THESE LOCATIONS SHOWN ARE FOR REFERENCE AND OTHER LOCATIONS COULD BE CONSIDERED.

U:\SH Drive Data\Airports\IOWA CLIENTS\Storm Lake\FY 2027\Drafts\SMMLK Fuel Farm Locations.dwg 4/9/2026 12:35:40 AM

**FIVE-YEAR AIRPORT  
CAPITAL IMPROVEMENT PROGRAM (CIP)**

Attach additional sheets if necessary.

Airport Name, LOCID, City, State: Storm Lake Municipal Airport (SLB)

Prepared by: Bolton & Menk Sponsor's E-mail: navratil@stormlake.org

Date Prepared: 4/20/2026 Sponsor's Signature: \_\_\_\_\_

Sponsor's Phone: (712) 732-8000 Printed Name: Keri Navratil

FY	Detailed Project/Scope Description	Funding Source	Total Estimated Cost
2027	Fuel Tank Replacement and Relocation of Cabinets (Iowa DOT Funded)	Federal: \$ IIJA: \$ State: \$ Local: \$ Total: \$	400,000.00 215,385.00 615,385.00
2027	Fuel Tank Removal (Iowa DNR Funded)	Federal: \$ IIJA: \$ State: \$ Local: \$ Total: \$	15,000.00 25,000.00 40,000.00
2028	PAPIs and REILs (Iowa DOT Funded)	Federal: \$ IIJA: \$ State: \$ Local: \$ Total: \$	320,000.00 80,000.00 400,000.00
2029	AWOS Replacement (Iowa DOT Funded) <i>No road surface improvements, no power improvements, RF communication only</i>	Federal: \$ IIJA: \$ State: \$ Local: \$ Total: \$	262,500.00 87,500.00 350,000.00
2030	Partial Parallel Taxiway for Runway 17/35 <i>(Old turnaround near runway end 35 to turnaround at physical runway end 35)</i>	Federal: \$ IIJA: \$ State: \$ Local: \$ Total: \$	1,440,000.00 160,000.00 1,600,000.00

## Minority Impact Statement

Pursuant to 2008 Iowa Acts, HF 2393, Iowa Code 8.11, all grant applications submitted to the State of Iowa that are due beginning Jan. 1, 2009, shall include a Minority Impact Statement. This is the state's mechanism for requiring grant applications to consider the potential impact of the grant project's proposed programs or policies on minority groups.

**Please choose the statement(s) that pertains to this grant application. Complete all the information requested for the chosen statement(s). Submit additional pages as necessary.**

- The proposed grant project programs or policies could have a disproportionate or unique **positive** impact on minority persons.

Describe the positive impact expected from this project:

Indicate which groups are impacted:

- Women     Persons with a Disability     Blacks     Latinos     Asians  
 Pacific Islanders     American Indians     Alaskan Native Americans     Other \_\_\_\_\_

- The proposed grant project programs or policies could have a disproportionate or unique **negative** impact on minority persons.

Describe the negative impact expected from this project:

Present the rationale for the existence of the proposed program or policy:

Provide evidence of consultation with representatives of the minority groups impacted:

Indicate which groups are impacted:

- Women       Persons with a Disability       Blacks       Latinos       Asians
- Pacific Islanders       American Indians       Alaskan Native Americans       Other \_\_\_\_\_

The proposed grant project programs or policies are **not expected to have** a disproportionate or unique impact on minority persons.

Present the rationale for determining no impact:

The proposed grant projects are located within the confines of the Storm Lake Municipal Airport property boundaries. The Storm Lake Municipal Airport is a publicly owned facility. The purpose of the proposed improvement(s) is to benefit all users of the airport facility (including minority persons). There is no indication that the proposed improvement(s) will have a disproportionate or unique impact, positive or negative, on minority persons.

I hereby certify that the information on this form is complete and accurate, to the best of my knowledge.

Name: Keri Navratil

Title: City Manager

**Definitions**

"Minority Persons," as defined in Iowa Code 8.11, means individuals who are women, persons with a Disability, Blacks, Latinos, Asians or Pacific Islanders, American Indians, and Alaskan Native Americans.

"Disability," as defined in Iowa Code 15.102, subsection 12, paragraph "b," subparagraph (1):

b. As used in this subsection:

(1) "*Disability*" means, with respect to an individual, a physical or mental impairment that substantially limits one or more of the major life activities of the individual, a record of physical or mental impairment that substantially limits one or more of the major life activities of the individual, or being regarded as an individual with a physical or mental impairment that substantially limits one or more of the major life activities of the individual.

"*Disability*" does not include any of the following:

- (a) Homosexuality or bisexuality.
- (b) Transvestism, transsexualism, pedophilia, exhibitionism, voyeurism, gender identity disorders not resulting from physical impairments or other sexual behavior disorders.
- (c) Compulsive gambling, kleptomania, or pyromania.
- (d) Psychoactive substance abuse disorders resulting from current illegal use of drugs.

"State Agency," as defined in Iowa Code 8.11, means a department, board, bureau, commission, or other agency or authority of the State of Iowa.

**RESOLUTION AUTHORIZING SUBMISSION OF APPLICATION FOR IOWA DEPARTMENT OF TRANSPORTATION  
AIRPORT FUNDING AND CERTIFYING ELIGIBILITY REQUIREMENTS**

WHEREAS, the City of Storm Lake intends to apply for a grant from the Iowa Department of Transportation for partially funding improvements at the Storm Lake Municipal Airport further described below:

- Fuel Tank Replacement and Relocation of Existing Cabinets

WHEREAS, the City of Storm Lake has/will budget \$215,385.00 for the Fuel Tank Replacement and Relocation of Existing Cabinets improvement project as matching funds in connection with the application of the grant from the Iowa DOT; and

WHEREAS, if the Fuel Tank Replacement and Relocation of Existing Cabinets improvement project is selected by the Iowa Department of Transportation for funding, a grant would pay 65% of the project cost and the remaining 35% shall be paid from local funds; and

WHEREAS the Iowa Department of Transportation requires a resolution endorsing the above-mentioned improvements and certifying availability of matching local funds.

WHEREAS a grant application has been prepared on behalf of the City of Storm Lake by Bolton & Menk Inc. for the above-mentioned improvements.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF STORM LAKE, IOWA:**

1. Staff are hereby authorized to execute grant application documents as needed to apply for the grant from the Iowa DOT for the above-mentioned improvements.
2. Staff are hereby authorized to submit a grant application to the Iowa DOT for the above-mentioned improvements.
3. \$215,385.00 is hereby committed to the Fuel Tank Replacement and Relocation of Existing Cabinets improvement project as the local matching share, subject to receipt of a grant from the Iowa Department of Transportation.

Passed this 20<sup>th</sup> day of April 2026 and signed this 20<sup>th</sup> day of April 2026.

City of Storm Lake, Iowa

By: \_\_\_\_\_  
Margaret J. McKeon, Mayor

Attest: \_\_\_\_\_  
Mayra A. Martinez, City Clerk