

**CITY OF STORM LAKE
AIRPORT COMMISSION MEETING
STORM LAKE MUNICIPAL AIRPORT
AIRPORT MEETING ROOM
AUGUST 11, 2025
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. July 2025 Airport Minutes
2. July 2025 Financial Report
3. July 2025 Fuel Report
4. Airport Manager's Monthly Report
5. Administration Report

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

8/11/2025

Agenda Item # B.1.



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

REPORT TO: Commissioners

FROM: Mayra Martinez, City Clerk

SUBJECT: **July 2025 Airport Minutes**

BACKGROUND: Approve The July 14th,2025 Airport Minutes And The July 30th, 2025, Special Airport Minutes

FISCAL IMPACT: None

RECOMMENDATION:

ATTACHMENTS:

1. 07/14/2025 Airport Minutes
2. 07/30/2025 Special Airport Minutes

**Storm Lake Airport Commission
Regular Meeting, Airport Terminal
Monday, July 14, 2025, 4:00 PM**

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

Staff Present: Tyler Gibbins

Public Attendance: John Bartholomew and Garrett Jacobs- Bolton & Menk (via Zoom).

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

New Business.

Minutes - Moved by Commissioner Kitzrow to approve the June 2025 Airport Minutes. Seconded by Commissioner Worthan. Vote: All ayes with Commissioner Dierking absent. Motion carried.

Financial Report - Moved by Commissioner Worthan to approve the June 2025 Financial Report. Seconded by Commissioner Turner. Vote: All ayes with Commissioner Dierking absent. Motion carried.

Fuel Report - Moved by Commissioner Turner to approve the June 2025 Fuel Report. Seconded by Commissioner Kiotzrow. Vote: All ayes with Commissioner Dierking absent. Motion carried.

Airport Manager's Monthly Report – Called the City to ask them to mow the sides of runway 13/31 and to roll the grass runway. Was called out for Tyson two jets. Had Triton fuel inspection and changed filters on both pumps. Found two new badger holes on runway 6/24. Sprayed weeds in cracks on runways 17/35 and 13/31. Workers were⁴ here on 6/24/25 to perform ST tank tests. Called Andy Beaver about the jet fuel probe. Andy Beaver came on 6/30/25 to trouble shoot the jet fuel probe and veeder-root system and gave us a bid to r3epair the system

Courtesy car usage 2 times miles: 33

Fuel meter readings:

Jet-A 766,048, probe # 2 is out stick reads 62 1/2 inches 7,294 gallons

Av Gas 176,212.5

Underground Storage Tank Repairs – Moved by Commissioner Worthan to approve motion to proceed with repairs to the underground storage tank electrical service and to accept the repair bid from Tahnee Mara for the UST repairs and request funding from the City Council. Seconded by Commissioner Turner. Vote: All ayes with Commissioner Dierking absent. Motion carried.

**Storm Lake Airport Commission
Regular Meeting, Airport Terminal
Monday, July 14, 2025, 4:00 PM**

Administration Report

Fuel Hose Replacement – The fuel hose is currently working and not leaking. Due to the recommendation of Titan Aviation Fuels, the Commission should consider replacing the fuel hose on the Jet A Tank. Prices to be provided by BFS.

Adjourn – Moved by Commissioner Worthan to adjourn at 4:22 pm. Seconded by Commissioner Kitzrow. Vote: All ayes with Commissioner Dierking absent. Motion carried.

Mayra A. Martinez, City Clerk

**, CI Storm Lake Airport Commission
Regular Meeting, Airport Terminal
Monday, July 30, 2025, 4:00 PM**

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

Staff Present: Tyler Gibbins

Public Attendance: John Bartholomew

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

New Business

Underground Storage Tank Repairs - Moved by Commissioner Worthan to approve a motion to proceed with repairs to the underground storage tank electrical service. Seconded by Commissioner Kitzrow. Vote: All ayes with Commissioner Dierking absent. Motion carried.

Allison Moore with the Storm Lake Times Pilot arrived at 4:11pm.

Adjourn - Moved by Commissioner Kitzrow to adjourn at 5:22 pm. Seconded by Commissioner Turner. Vote: All ayes with Commissioner Dierking absent. Motion carried.

Mayra A. Martinez, City Clerk

Staff Summary

8/11/2025
Agenda Item # B.2.



REPORT TO: Commissioners

FROM: Tyler Gibbins, Finance Director

SUBJECT: **July 2025 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 July were \$40,619.24 and the Expenses were \$9,107.68.

We have generated \$31,511.56 more in revenues than expenses for the current fiscal year for operating.

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 3 hangar spaces available in Hangar A, 2 in Hangar B, and 1 in Hangar D.

FISCAL IMPACT: Total expenses for the month were \$9,107.68 and total revenue were \$40,619.24.

RECOMMENDATION: Review and Approve the Financial Report

ATTACHMENTS:

1. Revenue vs Expense Report
2. July 2025 P&L
3. Project Report
4. Hangar Report



Storm Lake, IA

Detail vs Budget Report

Account Detail

Date Range: 07/01/2025 - 07/31/2025

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - General Fund								
Revenue								
001-2080-02-4310	Airport Hangar Rent	0.00	-53,600.00	0.00	-2,235.00	-2,235.00	-51,365.00	-95.83 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
07/02/2025	CLPKT06012	04.01.07.2025		CLPKT06012			-975.00	
07/15/2025	CLPKT06056	04.14.07.2025		CLPKT06056			-185.00	
07/21/2025	ARPKT01032	Bank Draft Packet: ARPK...		Bank Drafts for Invoice Packet ARPKT0103...			-1,075.00	
001-2080-02-4710	Airport Utilities	0.00	-3,000.00	0.00	-105.00	-105.00	-2,895.00	-96.50 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
07/02/2025	CLPKT06012	04.01.07.2025		CLPKT06012			-105.00	
001-2080-02-4750	Airport Gasoline	0.00	-320,000.00	0.00	-38,279.24	-38,279.24	-281,720.76	-88.04 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
07/03/2025	CLPKT06013	07.02.07.2025		CLPKT06013			-404.13	
07/08/2025	CLPKT06028	04.07.07.2025		CLPKT06028			-638.09	
07/09/2025	GLPKT09900	JN03187		Airport Gasoline 7/7/2025			-258.45	
07/11/2025	CLPKT06050	03.10.07.2025		CLPKT06050			-10,893.24	
07/15/2025	CLPKT06060	03.14.07.2025		CLPKT06060			-1,839.47	
07/17/2025	CLPKT06066	04.16.07.2025		CLPKT06066			-2,754.80	
07/17/2025	CLPKT06069	03.15.07.2025		CLPKT06069			-272.94	
07/23/2025	CLPKT06084	04.22.07.2025		CLPKT06084			-11,888.29	
07/24/2025	CLPKT06088	04.23.07.2025		CLPKT06088			-519.68	
07/29/2025	CLPKT06104	04.28.07.2025		CLPKT06104			-6,626.03	
07/30/2025	CLPKT06105	04.29.07.2025		CLPKT06105			-2,184.12	
Revenue Totals:		0.00	-376,600.00	0.00	-40,619.24	-40,619.24	-335,980.76	-89.21 %
Expense								
001-2080-02-6310	Repairs/Maintenance Bldg	0.00	11,500.00	0.00	0.00	0.00	11,500.00	100.00 %
001-2080-02-6332	Vehicle Repair	0.00	1,000.00	0.00	0.00	0.00	1,000.00	100.00 %

Detail vs Budget Report

Date Range: 07/01/2025 - 07/31/2025

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001-2080-02-6371	Electric Service	0.00	8,599.61	0.00	851.00	851.00	7,748.61	90.10 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
07/07/2025	APPKT01011	May / June 2025	6558	Electric Services	001074 - MidAmerican Energy Company		424.49	
07/21/2025	APPKT01015	June / July 2025	6617	Electric Services	001074 - MidAmerican Energy Company		426.51	
001-2080-02-6373	Telecommunications	0.00	1,200.00	0.00	0.00	0.00	1,200.00	100.00 %
001-2080-02-6408	Insurance	0.00	13,245.00	0.00	0.00	0.00	13,245.00	100.00 %
001-2080-02-6494	Operator Contract	0.00	75,475.39	0.00	6,289.62	6,289.62	69,185.77	91.67 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
07/21/2025	APPKT01015	July 2025 Airport Contra...	6607	July 2025 Airport Contract	001069 - Jim Bartholomew		6,289.62	
001-2080-02-6499	Contractual Services	0.00	17,500.00	0.00	1,018.90	1,018.90	16,481.10	94.18 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
07/07/2025	APPKT01011	06/30/2025	83067	Tank Tags	001286 - Iowa Department of Natural Resour...		10.00	
07/07/2025	APPKT01011	50018	6563	DNR Compliance Inspection 2025	001680 - Peter Tim Petersen		750.00	
07/07/2025	APPKT01011	6/19/2025 Postage	6564	Postage	001181 - Pitney Bowes Inc		41.27	
07/07/2025	APPKT01011	June 2025	6570	Garbage Services	002126 - SGS, LLC		53.75	
07/07/2025	APPKT01011	June 2025	83070	Water Service	001073 - Iowa Lakes Regional Water		65.44	
07/21/2025	APPKT01015	July 2025 - Airport	6623	Phone Service	001070 - Qwest Corporation		98.44	
001-2080-02-6503	Merchandise for resale	0.00	270,000.00	0.00	0.00	0.00	270,000.00	100.00 %
001-2080-02-6599	Supplies	0.00	10,000.00	0.00	948.16	948.16	9,051.84	90.52 %
Post Date	Packet Number	Source Transaction	Pmt Number	Description	Vendor	Project Account	Amount	
07/07/2025	APPKT01011	304915	6533	Cleaning Supplies	001026 - Central Iowa Distributing, Inc		420.00	
07/07/2025	APPKT01011	75753	6552	Fuel / Oil	001178 - Larson Oil & Distributing Co, Inc		468.18	
07/07/2025	APPKT01011	May / June 2025	83045	Roundup	001151 - Bomgaars Supply, Inc		59.98	
Expense Totals:		0.00	408,520.00	0.00	9,107.68	9,107.68	399,412.32	-97.77 %
001 - General Fund Totals:		0.00	31,920.00	0.00	-31,511.56	-31,511.56	63,431.56	-198.72 %
Report Total:		0.00	31,920.00	0.00	-31,511.56	-31,511.56	63,431.56	-198.72 %

Detail vs Budget Report

Date Range: 07/01/2025 - 07/31/2025

Fund Summary

Fund	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - General Fund	0.00	31,920.00	0.00	-31,511.56	-31,511.56	63,431.56	
Report Total:	0.00	31,920.00	0.00	-31,511.56	-31,511.56	63,431.56	

City of Storm Lake

Airport Profit/Loss Statement

July 2025

	Budget	Activity	Remaining
Revenue from Operations:			
Hangar Rent	\$ 53,600.00	\$ 2,235.00	\$ 51,365.00
Utility Rent	\$ 3,000.00	\$ 105.00	\$ 2,895.00
Fuel Sales	\$ 320,000.00	\$ 38,279.24	\$ 281,720.76
Misc Airport Rev	\$ -	\$ -	\$ -
	\$ 376,600.00	\$ 40,619.24	\$ 335,980.76
Revenue from Non-Operations:			
Ag Land Rent	\$ 61,000.00	\$ -	\$ 61,000.00
Tsfr for Capital			\$ -
	\$ 61,000.00	\$ -	\$ 61,000.00
Expenses from Operations:			
Building Maint/Repairs	\$ 11,500.00		\$ 11,500.00
Vehicle Repairs	\$ 1,000.00		\$ 1,000.00
Electric Service	\$ 8,599.61	\$ 851.00	\$ 7,748.61
Telecommunications	\$ 1,200.00		\$ 1,200.00
Operator Contract	\$ 75,475.39	\$ 6,289.62	\$ 69,185.77
Services	\$ 17,500.00	\$ 1,018.90	\$ 16,481.10
Supplies	\$ 10,000.00	\$ 948.16	\$ 9,051.84
	\$ 125,275.00	\$ 9,107.68	\$ 116,167.32
Expenses Non-Operating:			
COGS	\$ 270,000.00		\$ 270,000.00
Capital Improvements	\$ -		\$ -
Insurance	\$ 13,245.00		\$ 13,245.00
Grounds Maint (Rec)**			\$ -
	\$ 283,245.00	\$ -	\$ 283,245.00
Net Profit/(Loss)	\$ 29,080.00	\$ 31,511.56	

**	Snow Removal	Lawn Care
Labor	\$ -	\$ 2,655.00
Equipment	\$ -	\$ 663.75



Storm Lake, IA

Project Activity vs Budget Report By Project Number

Date Range: 07/01/2025 - 07/31/2025

Project Number	Project Name	Group	Type	Status				
0T5.128791	Runway 17/35 Lighting Replacement	Airport Projects	Federal/State Grant	Active				
Revenues								
Account Key	Account Name		Date Range		Beginning		Ending	Budget
30100020-04	Runway 17/35 Ligting Replace- State Rev		Budget		Balance	Total Activity	Balance	Remaining
					-363,041.00	0.00	-363,041.00	363,041.00
	Total Revenues:				0.00	0.00	-363,041.00	363,041.00
Account Key	Account Name		Date Range		Beginning		Ending	Budget
30100020-05	Runway 17/35 Ligting Replace- Local Match		Budget		Balance	Total Activity	Balance	Remaining
					-41,074.17	0.00	-41,074.17	41,074.17
	Total Revenues:				-41,074.17	0.00	-41,074.17	41,074.17
Expenses								
Account Key	Account Name		Date Range		Beginning		Ending	Budget
30100020-01	Runway 17/35 Ligting Replace- Const		Budget		Balance	Total Activity	Balance	Remaining
					289,132.15	0.00	289,132.15	0.00
	Total Expenses:				289,132.15	0.00	289,132.15	0.00
Account Key	Account Name		Date Range		Beginning		Ending	Budget
30100020-02	Runway 17/35 Ligting Replace- Eng		Budget		Balance	Total Activity	Balance	Remaining
					99,409.00	0.00	99,409.00	491.00
	Total Expenses:				99,409.00	0.00	99,409.00	491.00
Account Key	Account Name		Date Range		Beginning		Ending	Budget
30100020-03	Runway 17/35 Ligting Replace- Leg/Admin		Budget		Balance	Total Activity	Balance	Remaining
					23.76	0.00	23.76	-23.76
	Total Expenses:				23.76	0.00	23.76	-23.76
Account Key	Account Name		Date Range		Beginning		Ending	Budget
30100020-11	Runway 17/35 Ligting Replace- Beacon		Budget		Balance	Total Activity	Balance	Remaining
					14,838.43	0.00	14,838.43	0.00
	Total Expenses:				14,838.43	0.00	14,838.43	0.00
	0T5.128791 Total:				403,870.58	403,870.58	-711.83	0.00
							-711.83	404,582.41
Project Number	Project Name	Group	Type	Status				
24X.136745	Apron Expansion Improvements	Airport Projects	Construction	Active				
Revenues								
Account Key	Account Name		Date Range		Beginning		Ending	Budget
30100026-04	Apron Expansion- FAA Funds		Budget		Balance	Total Activity	Balance	Remaining
					0.00	0.00	0.00	-271,604.00
	Total Revenues:				0.00	0.00	0.00	-271,604.00

Project Activity vs Budget Report

Date Range: 07/01/2025 - 07/31/2025

Account Key	Account Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
30100026-05	Apron Expansion- Local Match	-14,296.00	-14,296.00	-27,000.00	0.00	-27,000.00	12,704.00
Total Revenues:		-14,296.00	-14,296.00	-27,000.00	0.00	-27,000.00	12,704.00
Expenses	Account Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
30100026-02	Apron Expansion- Eng	265,000.00	265,000.00	5,625.00	4,375.00	10,000.00	255,000.00
GL Account Number	GL Account Name	Post Date	Description	Vendor Name	Item Number	Activity	
301-6900-08-6799	Undesignated Capital	07/21/2025	Design Services	Bolton & Menk, Inc	0367002	4,375.00	
Total Expenses:		265,000.00	265,000.00	5,625.00	4,375.00	10,000.00	255,000.00
Account Key	Account Name	Total Budget	Date Range Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining
30100026-12	Apron Expansion- Env Study	20,900.00	20,900.00	20,900.00	0.00	20,900.00	0.00
Total Expenses:		20,900.00	20,900.00	20,900.00	0.00	20,900.00	0.00
24X.136745 Total:		0.00	0.00	-475.00	4,375.00	3,900.00	-3,900.00

Summary

		Project Summary		Date Range	Beginning	Total Activity	Ending	Budget
Project Number	Project Name	Total Budget	Date Range	Budget	Balance		Balance	Remaining
0T5.128791	Runway 17/35 Lighting Replacement	403,870.58	07/01/2025	07/31/2025	-711.83	0.00	-711.83	404,582.41
24X.136745	Apron Expansion Improvements	0.00	07/01/2025	07/31/2025	-475.00	4,375.00	3,900.00	-3,900.00
Report Total:		403,870.58	403,870.58		-1,186.83	4,375.00	3,188.17	400,682.41

		Group Summary		Date Range	Beginning	Total Activity	Ending	Budget
Group	Total Budget	Date Range	Budget	Balance		Balance	Remaining	
Airport Projects	403,870.58	07/01/2025	07/31/2025	-1,186.83	4,375.00	3,188.17	400,682.41	
Report Total:	403,870.58			-1,186.83	4,375.00	3,188.17	400,682.41	

		Type Summary		Date Range	Beginning	Total Activity	Ending	Budget
Group	Total Budget	Date Range	Budget	Balance		Balance	Remaining	
Construction	0.00	07/01/2025	07/31/2025	-475.00	4,375.00	3,900.00	-3,900.00	
Federal/State Grant	403,870.58	07/01/2025	07/31/2025	-711.83	0.00	-711.83	404,582.41	
Report Total:	403,870.58			-1,186.83	4,375.00	3,188.17	400,682.41	

FY 2024-2025 Hangar Rent

Hangar	Price/Month	# of spots available	# Rented
A	65.00	4	1
B	65.00	4	2
C	This is VT's Hangar		
D	80.00	6	5
E	95.00	6	6
F	135.00	5	5
F	150.00	1	1
		26	20 TOTAL

Staff Summary

8/11/2025

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: **July 2025 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 \$39,201.87
- AV Gas = \$6,532.05 or 8.55% of the total sales (1,053.540 gallons)
- Jet Fuel = \$32,669.82 or 91.45% of the total sales (11,267.800 Gallons)
- Hangar Renters accounted for \$354.33 of the total sales or 0.90%
- The Fixed Based Operator (FBO) accounted for \$30,822.65 of fuel sales or 78.63%
- Outside non-based aircraft accounted for \$8,024.89 of the total sales or 20.47%
- 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 9.14 gallons more.

On the Fuel Readings Report note the Jet A Fuel on the Mechanical reading for the month is showing we sold 1.200 gallons more.

There were no Veeder Root or stick readings for the beginning of the month.

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 (\$38,279.24) and add the transactions from July (\$143.52) which will hit the August financial, then finally add the service charges and testing transactions to balance (\$39,201.87).

You can see the service charges are \$779.11 for the month and the amount used for monthly testing was \$0.00.

FISCAL IMPACT: Total Fuel Sales for the month of July were \$39,201.87.

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	\$ 354.33		\$ 354.33
Of which is VT	\$ -		
Bart's Flying Service	\$ 30,822.65	\$ 953.05	\$ 29,869.60
Credit Cards	\$ 8,024.89	\$ 5,579.00	\$ 2,445.89
Other Purchases	\$ -		
	\$ 39,201.87	\$ 6,532.05	\$ 32,669.82
Total FM Sales=	\$ 39,201.87		

Gallons

	Sales Breakout	AV Gas	Jet Fuel
Test Card	-		
Hangar Renters	76.200		76.200
Of which is VT	-		
Bart's Flying Service	10,869.680	204.080	10,665.600
Credit Cards	1,375.460	849.460	526.000
Other Purchases	-		
	12,321.340	1,053.540	11,267.800
Total FM Sales=	12,321.340		

Price of Fuel:

Beginning	6.57	3.65
End	6.57	4.87

City of Storm Lake Airport Fuel Report

	<u>AV Gas</u>	<u>Jet Fuel</u>
Beginning Fuel Reading		
Before Fueling		
After Fueling		
Before Fueling		
After Fueling		
Fuel Added for Month	-	-
Ending Fuel Reading	7,127.000	
Total=	(7,127.000)	-

	<u>Stick Reading</u>	
Beginning Fuel Reading		7,294.000 62 1/2
Before Fueling		
After Fueling		
Before Fueling		7,978.000
After Fueling		
Fuel Added for Month	-	7,978.000
Ending Fuel Reading	29	4,082.00 39
Total=	-	11,190.000

	<u>Mechanical Reading</u>	
Beginning Fuel Reading	176,212.500	766,048.000
Before Fueling		
After Fueling		
Fuel Added for Month		
Ending Fuel Reading	177,256.900	777,317.000
Total=	1,044.400	11,269.000

Next Mo Sales b4 Reading

Actual	1,053.54	11,267.80
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City of Storm Lake

Airport Fuel Report

Running Month to Month Difference in Fuel Redings
Calendar Year 2025

		<u>AV Gas</u>							
Start Read=						172,662.200			
		VeterRoot System		Stick Reading		Mechanical Reading			
		Overall	This Mo.	Overall	This Mo.	Overall	This Mo.		
January	Long	7.310	7.310	Long	26.31	26.31	Long	86.400	86.400
February	Short	7.130	-0.180	Long	54.93	28.62	Short	86.380	-0.020
March	Short	-1.370	-8.500	Short	14.43	-40.5	Short	84.400	-1.980
April	Short	-9.620	-8.250	Short	8.18	-6.25	Short	82.930	-1.470
May	Short	-12.720	-3.100	Short	-3.92	-12.1	Long	99.930	17.000
June							Short	76.590	-23.340
July							Short	67.450	-9.140
August									
September									
October									
November									
December									
Total Difference=		-12.720		-3.92				67.450	

		<u>Jet A</u>							
Start Read=						753,560.000			
		VeterRoot System		Stick Reading		Mechanical Reading			
		Overall	This Mo.	Overall	This Mo.	Overall	This Mo.		
January				Short	-85.500	-85.5	Long	36.500	36.500
February				Short	-191.600	-106.1	Short	-26.600	-63.100
March				Short	-265.200	-73.6	Long	39.800	66.400
April				Long	-243.500	21.7	Long	41.500	1.700
May				Long	-202.5	41	Long	41.700	0.200
June				Short	-258.1	-55.6	Long	42.100	0.400
July				Short	-335.9	-77.8	Long	43.300	1.200
August									
September									
October									
November									
December									
Total Difference=		0.000		-335.9				43.300	

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

City of Storm Lake Airport Fuel Report

	Bank Deposits	Service Charge	Total Purchases	Date of Transaction	
Total Eastern Deposits:	\$ 590.19	\$ 12.04	\$ 602.23	June	27
	\$ 404.13	\$ 8.25	\$ 412.38	July	1
	\$ 68.87	\$ 1.41	\$ 70.28	July	2
	\$ 569.22	\$ 11.61	\$ 580.83	July	3, 5, 6
	\$ 258.45	\$ 5.27	\$ 263.72	July	7
	\$ 9,033.09	\$ 184.35	\$ 9,217.44	July	8
	\$ 1,860.15	\$ 37.96	\$ 1,898.11	July	9
	\$ 425.46	\$ 6.59	\$ 432.05	July	10
	\$ 1,414.01	\$ 28.86	\$ 1,442.87	July	11, 12, 13
	\$ 272.94	\$ 5.58	\$ 278.52	July	14
	\$ 2,754.80	\$ 56.22	\$ 2,811.02	July	15
	\$ 4,303.85	\$ 88.36	\$ 4,392.21	July	17
	\$ 978.45	\$ 19.97	\$ 998.42	July	18, 20
	\$ 6,605.99	\$ 134.81	\$ 6,740.80	July	21
	\$ 519.68	\$ 5.82	\$ 525.50	July	22
	\$ 5,259.56	\$ 108.20	\$ 5,367.76	July	24
	\$ 1,366.47	\$ 28.35	\$ 1,394.82	July	25, 27
	\$ 2,184.12	\$ 44.57	\$ 2,228.69	July	28
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
	\$ 38,869.43	\$ 788.22	\$ 39,657.65		
Outstanding:	\$ 143.52	\$ 2.93	\$ 146.45	July	30
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
	\$ 143.52	\$ 2.93	\$ 146.45		
Totals:	\$ 39,012.95	\$ 791.15	\$ 39,804.10		

Totals=	\$ 39,201.87	\$ 39,201.87	Total Sales		City Billings
	\$ 779.11	Service Charges		\$ -	(Test Card)

Staff Summary

8/11/2025
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 July, 2025

7/01 Applied for DNR tank permit.

7/14 Hangar inspections completed.

7/15 AWOS temp & dew point are inoperable.

7/16 Repaired door on jet pump from wind damage.

7/18 AWOS was serviced.

7/20 Sprayed weeds in cracks on ramp and around hangars.

7/23 Noha with UST called about DNR calling him about article in the newspaper.

7/28 29/30/31 tank stick readings were 39 inch's 4082 gallons.

Courtesy car usage 4 miles 64

Fuel meter readings

Jet-A 777317 probe # 2 is out stick reads 39 inches 4082 gallons.

Avgas 177256.9 3249 gallons

Staff Summary

8/11/2025

Agenda Item # B.5.



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: **Administration Report**

BACKGROUND: Here is the monthly report from City Administration. The majority, if not all, of the items here are for your information and require no action on behalf of the commission.

UST Electrical Repairs

The City Council approved the amended proposed work as requested by the Commission during the August 4th Council Meeting. John will be coordinating the work with Andy Beaver.

FISCAL IMPACT: N/A

RECOMMENDATION: Review the Report and Ask Questions, If Any.

ATTACHMENTS:

None