

**CITY OF STORM LAKE  
AIRPORT COMMISSION MEETING  
STORM LAKE MUNICIPAL AIRPORT  
AIRPORT MEETING ROOM  
DECEMBER 8, 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. November2025 Airport Minutes
2. November 2025 Financial Report
3. November 2025 Fuel Report
4. Airport Manager's Monthly Report
5. Motion to Initiate an Instrument Flight Procedure (IFP) Request with the FAA
6. 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**

**12/8/2025**

**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:** **November2025 Airport Minutes**

**BACKGROUND:**

**FISCAL IMPACT:**

**RECOMMENDATION:**

**ATTACHMENTS:**

1. 11/10/2025 Airport Minutes

**Storm Lake Airport Commission**  
**Regular Meeting, Airport Terminal**  
**Monday, November 10, 2025, 4:00 P.M.**

Present: Commission Chairperson Robert Ansoerge, Commissioners Nathaniel Kitzrow Cynthia Turner, Gary Worthan, and Jason Dierking. Absent: None.

Staff Present: Lee Dutfield.

Public Attendance: John Bartholomew, Bart Bartholomew, Allison Moore of The Storm Lake Time Pilot and Garrett Jacobs of Bolton & Menk (via Zoom).

Chairman Bob Ansoerge called the meeting to order at 4:01 pm.

**New Business**

**Minutes** - Moved by Commissioner Dierking to approve the October 2025 Airport Minutes. Seconded by Commissioner Worthan. Vote: All ayes. Motion carried.

**Financial Report** - Moved by Commissioner Worthan to approve the October 2025 Financial Report. Seconded by Commissioner Dierking. Vote: All ayes. Motion carried

**Fuel Report** - Moved by Commissioner Worthan to approve the October 2025 Fuel Report. Seconded by Commissioner Dierking. Vote: All ayes. Motion carried.

**Airport Manager's Monthly Report** – John Bartholomew reported a new furnace filter was installed. I talked to Fuel Master about upgrades to software and hardware on credit card machine at fuel island. The airport received 4,250 gallons of 100LL gas. Drove runway 06/24 checking for badger holes. Most of the digging is along the wire between the runway lights. New activity on new grass runway. Found new badger holes on runway 6 and on north and south sides of runway 13. Talked to Tony Nielsen about trapping badgers and he set four (4) traps. Nothing has been caught at time of report. PAPI on 35 doesn't work, PAPI on 17 do work. REILS on 17/35 does not work. Currently have 5 active student pilots. Travis Brotherson received his multi engine rating on October 23<sup>rd</sup>, 2025. Brotherson has bought a plane and rented a second hangar.

Request from John Bartholomew to contact K & W Electric to come out to inspect the PAPI/REILS that are not working. Airport commission approved request.

Courtesy car usage 5 times miles: 121

Fuel meter readings:

Jet-A 780,503	8,446 gallons
Av Gas 178,770.9	5,949 gallons

**Airport Capital Improvement Plan** - The Airport Capital Improvement Plan (ACIP) outlines projects through 2030. The plan also includes long-range projects the commission deems

**Storm Lake Airport Commission**  
**Regular Meeting, Airport Terminal**  
**Monday, November 10, 2025, 4:00 P.M.**

necessary for future development. FAA. The Airport Commission requested to proceed with the existing ACIP with the Apron Expansion project in 2025 & 2026 and with the fuel tank replacement in 2028 funded by DOT funds. This extended the PAPI and REILS to 2028, also funded by DOT. Moved by Commissioner Worthan to approve the ACIP. Seconded by Commissioner Kitzrow. Vote: All ayes. Motion carried.

**Fuel Mark-Up Rate** - Commissioner Dierking made a motion to reduce the fuel mark-up rate from two dollars to one dollar and twenty-five cents. Moved by Commissioner Turner to approve reducing the fuel mark-up rate from two dollars to one dollar and twenty-five cents. Seconded by Commissioner Worthan. Vote: All ayes. Motion carried.

**Administration Report** – During last month’s meeting, there were concerns with an existing NOTAM issue at SLB. Dutfield inquired if this had been resolved. John Bartholomew advised no and that he would contact K & W Electric on November 12<sup>th</sup> to schedule them to come out and inspect the PAPI/REILS to have them fixed. Kitzrow was contacted by VT pilots who inquired what it would take to add Class C and Class D categories to the existing approaches. Garrett Jacobs advised both are currently listed as “N/A” for Class C and Class D. Jacobs will complete some research and follow-up.

**Adjourn** – Moved by Commissioner Dierking to adjourn at 4:38 pm. Seconded by Commissioner Kitzrow. Vote: All ayes. Motion carried.

Mayra A. Martinez, City Clerk

**Staff Summary**

**12/8/2025**  
**Agenda Item # B.2.**



**REPORT TO:** Commissioners

**FROM:** Tyler Gibbins, Finance Director

**SUBJECT:** **November 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 November were \$5,969.44 and the Expenses were \$27,681.36, of which \$17,257.43 were COGS.

We have generated \$32,734.60 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 3 hangar spaces available in Hangar A and 2 in Hangar B. D has been rented by Forrest Knoll.

**FISCAL IMPACT:** Total expenses for the month were \$27,681.36 and total

revenues were \$5,969.44.

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

**ATTACHMENTS:**

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



Storm Lake, IA

# Detail vs Budget Report

## Account Detail

Date Range: 11/01/2025 - 11/30/2025

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	-15,040.00	-3,005.00	-18,045.00	-35,555.00	-66.33 %
<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>	
11/19/2025	CLPKT06498	04.18.11.2025		CLPKT06498			-1,350.00	
11/20/2025	ARPKT01059	Bank Draft Packet: ARPK...		Bank Drafts for Invoice Packet ARPKT0105...			-1,525.00	
11/24/2025	CLPKT06515	04.21.11.2025		CLPKT06515			-130.00	
<a href="#">001-2080-02-4710</a>	Airport Utilities	0.00	-3,000.00	-525.00	0.00	-525.00	-2,475.00	-82.50 %
<a href="#">001-2080-02-4750</a>	Airport Gasoline	0.00	-320,000.00	-61,897.49	-2,964.44	-64,861.93	-255,138.07	-79.73 %
<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>	
11/04/2025	CLPKT06441	04.03.11.2025		CLPKT06441			-471.69	
11/05/2025	CLPKT06445	04.04.11.2025		CLPKT06445			-644.22	
11/12/2025	CLPKT06471	03.12.11.2025		CLPKT06471			-83.61	
11/17/2025	CLPKT06497	03.17.11.2025		CLPKT06497			-675.99	
11/19/2025	CLPKT06498	04.18.11.2025		CLPKT06498			-64.04	
11/24/2025	CLPKT06519	03.11.24.2025		CLPKT06519			-1,024.89	
<b>Revenue Totals:</b>		<b>0.00</b>	<b>-376,600.00</b>	<b>-77,462.49</b>	<b>-5,969.44</b>	<b>-83,431.93</b>	<b>-293,168.07</b>	<b>-77.85 %</b>
<b>Expense</b>								
<a href="#">001-2080-02-6310</a>	Repairs/Maintenance Bldg	0.00	11,500.00	1,456.25	0.00	1,456.25	10,043.75	87.34 %
<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	2,110.38	450.63	2,561.01	6,038.60	70.22 %
<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>	
11/17/2025	APPKT01053	October / November 20...	7031	Electric Services	001074 - MidAmerican Energy Company		450.63	
<a href="#">001-2080-02-6373</a>	Telecommunications	0.00	1,200.00	0.00	0.00	0.00	1,200.00	100.00 %

**Detail vs Budget Report**

Date Range: 11/01/2025 - 11/30/2025

Account	Name	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
<a href="#">001-2080-02-6408</a>	Insurance	0.00	13,245.00	0.00	11,449.00	11,449.00	1,796.00	13.56 %
<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>	
11/17/2025	APPKT01053	57428	7046	Airport Storage Tank Insurance	001294 - Stille Pierce & Pertzborn		4,276.00	
11/17/2025	APPKT01053	57429	7046	Airport Liability Insurance	001294 - Stille Pierce & Pertzborn		7,173.00	
<a href="#">001-2080-02-6494</a>	Operator Contract	0.00	75,475.39	25,158.48	0.00	25,158.48	50,316.91	66.67 %
<a href="#">001-2080-02-6499</a>	Contractual Services	0.00	17,500.00	9,058.52	2,521.49	11,580.01	5,919.99	33.83 %
<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>	
11/03/2025	APPKT01050	10/23/2025 Postage	6998	Postage	001181 - Pitney Bowes Inc		14.80	
11/03/2025	APPKT01050	899870	6973	Legal Services	001023 - Ahlers & Cooney, P.C.		678.50	
11/03/2025	APPKT01050	901570	6973	Hangar Lease Agreement	001023 - Ahlers & Cooney, P.C.		1,593.00	
11/03/2025	APPKT01050	October 2025	7004	Garbage Services	002126 - SGS, LLC		53.75	
11/03/2025	APPKT01050	October 2025	83474	Water Service	001073 - Iowa Lakes Regional Water		85.89	
11/17/2025	APPKT01053	116870	83493	Pest Control Service	001078 - ABC Pest Control, Inc		95.55	
<a href="#">001-2080-02-6503</a>	Merchandise for resale	0.00	270,000.00	43,153.02	17,257.43	60,410.45	209,589.55	77.63 %
<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>	
11/03/2025	APPKT01050	001634	6979	AV Gas	001030 - Eastern Aviation Fuels, Inc		17,257.43	
<a href="#">001-2080-02-6599</a>	Supplies	0.00	10,000.00	1,516.16	1,972.25	3,488.41	6,511.59	65.12 %
<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>	
11/03/2025	APPKT01050	001065	6979	Fuel Filters	001030 - Eastern Aviation Fuels, Inc		1,972.25	
<b>Expense Totals:</b>		<b>0.00</b>	<b>408,520.00</b>	<b>82,515.73</b>	<b>33,650.80</b>	<b>116,166.53</b>	<b>292,353.47</b>	<b>-71.56 %</b>
<b>001 - General Fund Totals:</b>		<b>0.00</b>	<b>31,920.00</b>	<b>5,053.24</b>	<b>27,681.36</b>	<b>32,734.60</b>	<b>-814.60</b>	<b>2.55 %</b>
<b>Report Total:</b>		<b>0.00</b>	<b>31,920.00</b>	<b>5,053.24</b>	<b>27,681.36</b>	<b>32,734.60</b>	<b>-814.60</b>	<b>2.55 %</b>

### Fund Summary

Fund	Encumbrances	Fiscal Budget	Beginning Balance	Total Activity	Ending Balance	Budget Remaining	% Remaining
001 - General Fund	0.00	31,920.00	5,053.24	27,681.36	32,734.60	-814.60	
<b>Report Total:</b>	<b>0.00</b>	<b>31,920.00</b>	<b>5,053.24</b>	<b>27,681.36</b>	<b>32,734.60</b>	<b>-814.60</b>	

# City of Storm Lake

## Airport Profit/Loss Statement

November 2025

	Budget	Activity	Remaining
<b>Revenue from Operations:</b>			
Hangar Rent	\$ 53,600.00	\$ 18,045.00	\$ 35,555.00
Utility Rent	\$ 3,000.00	\$ 525.00	\$ 2,475.00
Fuel Sales	\$ 320,000.00	\$ 64,861.93	\$ 255,138.07
Misc Airport Rev	\$ -	\$ -	\$ -
	\$ 376,600.00	\$ 83,431.93	\$ 293,168.07
<b>Revenue from Non-Operations:</b>			
			\$ -
Ag Land Rent	\$ 61,000.00	\$ 19,069.35	\$ 41,930.65
Tsfr for Capital		\$ 16,120.00	\$ (16,120.00)
	\$ 61,000.00	\$ 35,189.35	\$ 25,810.65
<b>Expenses from Operations:</b>			
			\$ -
Building Maint/Repairs	\$ 11,500.00	\$ 1,456.25	\$ 10,043.75
Vehicle Repairs	\$ 1,000.00	\$ 62.92	\$ 937.08
Electric Service	\$ 8,599.61	\$ 2,561.01	\$ 6,038.60
Telecommunications	\$ 1,200.00	\$ -	\$ 1,200.00
Operator Contract	\$ 75,475.39	\$ 25,158.48	\$ 50,316.91
Services	\$ 17,500.00	\$ 11,580.01	\$ 5,919.99
Supplies	\$ 10,000.00	\$ 3,488.41	\$ 6,511.59
	\$ 125,275.00	\$ 44,307.08	\$ 80,967.92
<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)**		\$ 7,953.75	\$ (7,953.75)
	\$ 283,245.00	\$ 95,933.20	\$ 187,311.80
<b>Net Profit/(Loss)</b>	\$ 29,080.00	\$ (21,619.00)	

**	<b>Snow Removal</b>	<b>Lawn Care</b>
Labor	\$ 472.50	\$ 5,175.00
Equipment	\$ 1,012.50	\$ 1,293.75



Storm Lake, IA

# Project Activity vs Budget Report By Project Number

Date Range: 11/01/2025 - 11/30/2025

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>Ending Balance</b>	<b>Budget Remaining</b>			
<b>Account Key</b>	<b>Account Name</b>		<b>Total Budget</b>	<b>Date Range Budget</b>	<b>Total Activity</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>Total Budget</b>	<b>Date Range Budget</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>	<b>Beginning Balance</b>	<b>Total Activity</b>	<b>Ending Balance</b>	<b>Budget Remaining</b>
<a href="#">30100026-02</a>	Apron Expansion- Eng		265,000.00	265,000.00	10,000.00	6,000.00	16,000.00	249,000.00
<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	11/17/2025	Engineering Services	Bolton & Menk, Inc	<a href="#">0378685</a>	6,000.00		
<b>Total Expenses:</b>			<b>265,000.00</b>	<b>265,000.00</b>	<b>10,000.00</b>	<b>6,000.00</b>	<b>16,000.00</b>	<b>249,000.00</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>3,900.00</b>	<b>6,000.00</b>	<b>9,900.00</b>	<b>-9,900.00</b>

**Summary**

		<b>Project Summary</b>					
<b>Project Number</b>	<b>Project 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="#">24X.136745</a>	Apron Expansion Improvements	0.00	0.00	3,900.00	6,000.00	9,900.00	-9,900.00
<b>Report Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>3,900.00</b>	<b>6,000.00</b>	<b>9,900.00</b>	<b>-9,900.00</b>

		<b>Group Summary</b>					
<b>Group</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>	
Airport Projects	0.00	0.00	3,900.00	6,000.00	9,900.00	-9,900.00	
<b>Report Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>3,900.00</b>	<b>6,000.00</b>	<b>9,900.00</b>	<b>-9,900.00</b>

		<b>Type Summary</b>					
<b>Group</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>	
Construction	0.00	0.00	3,900.00	6,000.00	9,900.00	-9,900.00	
<b>Report Total:</b>		<b>0.00</b>	<b>0.00</b>	<b>3,900.00</b>	<b>6,000.00</b>	<b>9,900.00</b>	<b>-9,900.00</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	1
B	65.00	4	2
C	This is VT's Hangar		
D	80.00	6	6
E	95.00	6	6
F	135.00	5	5
F	150.00	1	1
		<b>26</b>	<b>21 TOTAL</b>

## Staff Summary

12/8/2025

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:** **November 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 \$2,989.17
- AV Gas = \$2,353.57 or 74.27% of the total sales (462.140 gallons)
- Jet Fuel = \$635.60 or 25.73% of the total sales (160.100 Gallons)
- Hangar Renters accounted for \$0 of the total sales or 0.00%
- The Fixed Based Operator (FBO) accounted for \$1,064.86 of fuel sales or 35.62%
- Outside non-based aircraft accounted for \$1,924.31 of the total sales or 64.38%
- 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 1.760 gallons more.

On the Fuel Readings Report note the Jet A Fuel on the Mechanical reading for the month is showing we sold 0.900 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 (\$2,964.44) and add the November transactions (\$36.90) that hit the GL in December and remove the October transactions (\$65.16) that hit the GL and then add the service charges and testing transactions to balance (\$2,989.17).

You can see the service charges are \$52.99 for the month and the amount used for monthly testing was \$0.00.

**FISCAL IMPACT:** Total Fuel Sales for the month of November were \$2,989.17.

**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	\$ -		
Of which is VT	\$ -		
Bart's Flying Service	\$ 1,064.86	\$ 1,064.86	
Credit Cards	\$ 1,924.31	\$ 1,288.71	\$ 635.60
Other Purchases	\$ -		
	\$ 2,989.17	\$ 2,353.57	\$ 635.60
<b>Total FM Sales=</b>	<b>\$ 2,989.17</b>		

Gallons

	Sales Breakout	AV Gas	Jet Fuel
Test Card	-		
Hangar Renters	-		
Of which is VT	-		
Bart's Flying Service	239.650	239.650	
Credit Cards	382.590	222.490	160.100
Other Purchases	-		
	622.240	462.140	160.100
<b>Total FM Sales=</b>	<b>622.240</b>		

Price of Fuel:

Beginning	6.57	4.72
End	5.34	3.97

# City of Storm Lake Airport Fuel Report

	AV Gas	Jet Fuel
Beginning Fuel Reading	5,949.000	8,446.000
Before Fueling		
After Fueling		
Before Fueling		
After Fueling		
Fuel Added for Month	-	-
Ending Fuel Reading	5,503.000	8,283.000
Total=	446.000	163.000

	Stick Reading	
Beginning Fuel Reading	5,961.000	8,464.000
	45 5/8	72 1/2
Before Fueling		
After Fueling		
Before Fueling		-
After Fueling		
Fuel Added for Month	-	-
Ending Fuel Reading	5,483.000	8,275.00
	42 3/4	70 3/4
Total=	478.000	189.000

	Mechanical Reading	
Beginning Fuel Reading	178,770.900	780,503.000
Before Fueling		
After Fueling		
Fuel Added for Month		
Ending Fuel Reading	179,231.800	780,662.000
Total=	460.900	159.000

**Next Mo Sales b4 Reading**

<b>Actual</b>	<b>462.14</b>	<b>160.10</b>
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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				Short	-22.4	-18.48	Short	63.470	-3.980
September	Short	-28.460	-15.740	Long	-21.14	1.26	short	60.030	-3.440
October	Short	-38.420	-9.960	Long	-9.1	12.04	Short	58.270	-1.760
November	Short	-54.560	-16.140	Long	6.76	15.86	Short	57.030	-1.240
December									
Total Difference=		-54.560				6.76		57.030	

		<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				Short	-344.4	-8.5	Long	43.800	0.500
September	Short	-6.200	-6.200	Long	-324.6	19.8	Long	44.600	0.800
October	Short	-25.300	-19.100	Long	-308.7	15.9	Long	45.500	0.900
November	Long	-22.400	2.900	Long	-279.8	28.9	Short	44.400	-1.100
December									
Total Difference=		-22.400				-279.8		44.400	

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



**Staff Summary**

**12/8/2025**  
**Agenda Item # B.4.**



**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 November, 2025

11/03 Shane Mayer set more traps for badgers.

11/11 Attended storm water runoff class at city hall.

Called Bolton & Mink about getting category C & D instrument approaches.

11/12 Called K&W to repair the PAPI's & Reil's.

Shane Meyer has been out at night to trap the badgers.

There were several new holes.

11/13 K&W was here to fix the Papi's & Reil's.

Checked traps no badgers caught.

11/17 K&W was back and repaired the PAPI's on runway 35.

11/18 DOT was here to do the inspection of the AWOS equipment.

11/25 Measured and mapped tile line that runs under the taxi way for Bolton & Mink.

The exterminator was here to bait hangars for mice.

11/26 Repaired side door latches on hangar E stall 4.

Repaired and reinforced the east door on the jet fuel cabinet.

11/29 NOTAM closing the airport for 48 hours for snow removal.

Courtesy car usage 4 miles 38

Fuel meter readings

Jet-A 780662 / 8283 gallons

Avgas 179231.8 / 5503 gallons

## Staff Summary

12/8/2025

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:** **Motion to Initiate an Instrument Flight Procedure (IFP) Request with the FAA**

**BACKGROUND:** During last month's meeting, Commissioner Dierking inquired about getting an approach for Approach Category (AAC) C added to the Instrument Flight Procedures for Runway 17/35. It seems that this is a plausible request of FAA as there are other airports with SLB's runway length and safety area dimensions who have AAC C (or greater) approaches. To show the FAA the need for AAC C and hopefully stave off costs, attached are the last 10 years (Jan 2016-Sept 2025) of Traffic Flow Management System Counts (TFMSC), that indicate IFR Flights occurring at SLB. See the bottom of the spreadsheet for IFR flights of Category C in 2025 only as well as for the last 10 years. There is a clear increase in FAA tracked IFR Flights.

To proceed with this request, the Commission will need to initiate an instrument flight procedure (IFP) request with the FAA. The addition of AAC C may be at no cost or there may be a cost associated depending on FAA requirements. One type of associated cost would be for some kind of AGIS survey among others.

**FISCAL IMPACT:** Some requirements by the FAA, such as the AGIS survey, are eligible for FAA and Iowa DOT grants, so this is something the Commission could request the City budget for if necessary to maintain operations.

**RECOMMENDATION:** Direct Staff and Engineer, Bolton & Menk, how to proceed with getting an approach for Approach Category (AAC) C added to the Instrument Flight Procedures for Runway 17/35.

**ATTACHMENTS:**

## 1. TFMSC-Report-25587

# TFMSC Report (Air

From 01/2016 To 12/2025 | Airport=SLB

#	Date	Physical Class
3	Jan-16	Jet
4	Jan-16	Jet
11	Feb-16	Jet
12	Feb-16	Jet
26	Mar-16	Jet
41	Apr-16	Jet
42	Apr-16	Jet
53	May-16	Jet
54	May-16	Jet
69	Jun-16	Jet
70	Jun-16	Jet
84	Jul-16	Jet
99	Aug-16	Jet
116	Sep-16	Jet
122	Sep-16	Turbine
133	Oct-16	Jet
134	Oct-16	Jet
146	Nov-16	Jet
147	Nov-16	Jet
148	Nov-16	Jet
165	Dec-16	Jet
166	Dec-16	Jet
168	Dec-16	Jet
180	Jan-17	Jet
189	Feb-17	Jet
190	Feb-17	Jet
191	Feb-17	Jet
202	Mar-17	Jet
203	Mar-17	Jet
214	Apr-17	Jet
215	Apr-17	Jet
259	Jul-17	Jet
277	Aug-17	Jet
291	Sep-17	Jet
292	Sep-17	Jet
293	Sep-17	Jet
308	Sep-17	Turbine
314	Oct-17	Jet
337	Dec-17	Jet
338	Dec-17	Jet
349	Jan-18	Jet
350	Jan-18	Jet
382	Apr-18	Jet
383	Apr-18	Jet
402	Jun-18	Jet
418	Jul-18	Jet
436	Aug-18	Jet

462	Oct-18 Jet
463	Oct-18 Jet
464	Oct-18 Jet
484	Jan-19 Jet
499	Mar-19 Jet
500	Mar-19 Jet
501	Mar-19 Jet
512	Apr-19 Jet
513	Apr-19 Jet
535	Jun-19 Jet
537	Jun-19 Jet
538	Jun-19 Jet
539	Jun-19 Jet
546	Jul-19 Jet
574	Sep-19 Jet
589	Oct-19 Jet
604	Nov-19 Jet
647	May-20 Jet
659	Jun-20 Jet
684	Sep-20 Jet
805	Sep-21 Jet
806	Sep-21 Jet
807	Sep-21 Jet
850	Dec-21 Jet
891	May-22 Jet
948	Aug-22 Jet
1016	Mar-23 Jet
1023	Apr-23 Jet
1037	Jun-23 Jet
1044	Jul-23 Jet
1051	Jul-23 Turbine
1057	Aug-23 Jet
1102	Nov-23 Jet
1103	Nov-23 Jet
1104	Nov-23 Jet
1117	Dec-23 Jet
1153	May-24 Jet
1205	Oct-24 Jet
1206	Oct-24 Jet
1219	Dec-24 Jet
1221	Dec-24 Jet
1234	Jan-25 Jet
1235	Jan-25 Jet
1258	Apr-25 Jet
1271	May-25 Jet
1272	May-25 Jet
1282	Jun-25 Jet
1283	Jun-25 Jet
1296	Jul-25 Jet
1310	Aug-25 Jet
1311	Aug-25 Jet
1318	Sep-25 Jet

1319	Sep-25 Jet
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Report created on Wed Nov 5 13:50:17 EST 2025  
Sources: Traffic Flow Management System Counts (TF

# Report)

Aircraft Type	TDG	ADG
WW24 - IAI 1124 Westwind	1B	I
WW24 - IAI 1124 Westwind	1B	I
WW24 - IAI 1124 Westwind	1B	I
WW24 - IAI 1124 Westwind	1B	I
LJ45 - Bombardier Learjet 45	1B	I
WW24 - IAI 1124 Westwind	1B	I
WW24 - IAI 1124 Westwind	1B	I
G150 - Gulfstream G150	1B	II
G150 - Gulfstream G150	1B	II
CL60 - Bombardier Challenger 600/601/604	1B	II
WW24 - IAI 1124 Westwind	1B	I
H25B - BAe HS 125/700-800/Hawker 800	1B	II
LJ45 - Bombardier Learjet 45	1B	I
FA50 - Dassault Falcon/Mystère 50	2A	II
JS41 - BAe Jetstream 41	3	II
WW24 - IAI 1124 Westwind	1B	I
WW24 - IAI 1124 Westwind	1B	I
H25B - BAe HS 125/700-800/Hawker 800	1B	II
WW24 - IAI 1124 Westwind	1B	I
WW24 - IAI 1124 Westwind	1B	I
CL30 - Bombardier (Canadair) Challenger 300	1B	II
LJ75 - Learjet 75	1B	II
WW24 - IAI 1124 Westwind	1B	I
LJ45 - Bombardier Learjet 45	1B	I
G150 - Gulfstream G150	1B	II
G150 - Gulfstream G150	1B	II
LJ45 - Bombardier Learjet 45	1B	I
WW24 - IAI 1124 Westwind	1B	I
WW24 - IAI 1124 Westwind	1B	I
WW24 - IAI 1124 Westwind	1B	I
WW24 - IAI 1124 Westwind	1B	I
LJ45 - Bombardier Learjet 45	1B	I
LJ45 - Bombardier Learjet 45	1B	I
LJ45 - Bombardier Learjet 45	1B	I
WW24 - IAI 1124 Westwind	1B	I
WW24 - IAI 1124 Westwind	1B	I
JS41 - BAe Jetstream 41	3	II
WW24 - IAI 1124 Westwind	1B	I
WW24 - IAI 1124 Westwind	1B	I
WW24 - IAI 1124 Westwind	1B	I
WW24 - IAI 1124 Westwind	1B	I
WW24 - IAI 1124 Westwind	1B	I
WW24 - IAI 1124 Westwind	1B	I
WW24 - IAI 1124 Westwind	1B	I
CL30 - Bombardier (Canadair) Challenger 300	1B	II
WW24 - IAI 1124 Westwind	1B	I
WW24 - IAI 1124 Westwind	1B	I

H25B - BAe HS 125/700-800/Hawker 800	1B	II
WW24 - IAI 1124 Westwind	1B	I
WW24 - IAI 1124 Westwind	1B	I
LJ45 - Bombardier Learjet 45	1B	I
LJ70 - Learjet 70	1B	II
WW24 - IAI 1124 Westwind	1B	I
WW24 - IAI 1124 Westwind	1B	I
WW24 - IAI 1124 Westwind	1B	I
WW24 - IAI 1124 Westwind	1B	I
C650 - Cessna III/VI/VII	1B	II
H25B - BAe HS 125/700-800/Hawker 800	1B	II
WW24 - IAI 1124 Westwind	1B	I
WW24 - IAI 1124 Westwind	1B	I
H25B - BAe HS 125/700-800/Hawker 800	1B	II
F900 - Dassault Falcon 900	2A	II
LJ45 - Bombardier Learjet 45	1B	I
LJ45 - Bombardier Learjet 45	1B	I
CL35 - Bombardier Challenger 300	1B	II
F2TH - Dassault Falcon 2000	2A	II
LJ45 - Bombardier Learjet 45	1B	I
CL35 - Bombardier Challenger 300	1B	II
CL60 - Bombardier Challenger 600/601/604	1B	II
LJ45 - Bombardier Learjet 45	1B	I
CL60 - Bombardier Challenger 600/601/604	1B	II
H25B - BAe HS 125/700-800/Hawker 800	1B	II
F2TH - Dassault Falcon 2000	2A	II
LJ75 - Learjet 75	1B	II
H25B - BAe HS 125/700-800/Hawker 800	1B	II
LJ75 - Learjet 75	1B	II
F2TH - Dassault Falcon 2000	2A	II
P180 - Piaggio P-180 Avanti	2A	I
H25B - BAe HS 125/700-800/Hawker 800	1B	II
C750 - Cessna Citation X	1B	II
CL35 - Bombardier Challenger 300	1B	II
CL35 - Bombardier Challenger 300	1B	II
LJ45 - Bombardier Learjet 45	1B	I
CL35 - Bombardier Challenger 300	1B	II
CL30 - Bombardier (Canadair) Challenger 300	1B	II
LJ45 - Bombardier Learjet 45	1B	I
CL35 - Bombardier Challenger 300	1B	II
G280 - Gulfstream G280	1B	II
CL35 - Bombardier Challenger 300	1B	II
CL35 - Bombardier Challenger 300	1B	II
G280 - Gulfstream G280	1B	II
F2TH - Dassault Falcon 2000	2A	II
G280 - Gulfstream G280	1B	II
F2TH - Dassault Falcon 2000	2A	II
G280 - Gulfstream G280	1B	II
G280 - Gulfstream G280	1B	II
G280 - Gulfstream G280	1B	II
G280 - Gulfstream G280	1B	II
G280 - Gulfstream G280	1B	II
G280 - Gulfstream G280	1B	II

FMS), Aviation System Performance Metrics (ASPM)

AAC	User Class	Departures	Arrivals
C	Air Carrier	1	0
C	Air Carrier	0	1
C	Air Carrier	1	0
C	Air Carrier	0	1
C	General Aviation	2	2
C	Air Carrier	2	0
C	Air Carrier	0	2
C	Air Carrier	1	0
C	Air Carrier	0	1
C	Air Carrier	1	1
C	Air Carrier	1	1
C	General Aviation	1	1
C	General Aviation	1	1
C	General Aviation	1	1
C	General Aviation	1	1
C	Air Carrier	1	0
C	Air Carrier	1	2
C	General Aviation	1	1
C	Air Carrier	1	0
C	Air Carrier	0	1
C	Air Taxi	0	1
C	Air Taxi	1	1
C	Air Carrier	1	1
C	General Aviation	1	1
C	Air Carrier	1	0
C	Air Carrier	0	1
C	General Aviation	2	2
C	Air Carrier	1	0
C	Air Carrier	0	1
C	Air Carrier	1	0
C	Air Carrier	0	1
C	Air Carrier	2	2
C	General Aviation	2	2
C	General Aviation	1	1
C	Air Carrier	1	0
C	Air Carrier	0	1
C	General Aviation	2	2
C	Air Carrier	2	2
C	Air Carrier	1	0
C	Air Carrier	0	1
C	Air Carrier	1	0
C	Other	0	1
C	Air Carrier	2	0
C	Air Carrier	0	2
C	General Aviation	1	1
C	Air Carrier	0	1
C	Air Carrier	1	0

C	General Aviation	1	1
C	Air Carrier	1	0
C	Air Carrier	1	2
C	General Aviation	0	1
C	General Aviation	1	1
C	Air Carrier	1	0
C	Air Carrier	0	1
C	Air Carrier	1	0
C	Air Carrier	1	2
C	General Aviation	1	0
C	General Aviation	1	1
C	Air Carrier	1	0
C	Air Carrier	0	1
C	General Aviation	1	1
C	General Aviation	1	1
C	Other	1	1
C	General Aviation	0	1
C	Air Taxi	2	2
C	General Aviation	1	1
C	General Aviation	1	1
C	Air Taxi	1	1
C	Air Taxi	1	1
C	General Aviation	1	0
C	General Aviation	1	1
C	General Aviation	1	1
C	General Aviation	1	1
C	General Aviation	1	1
C	Air Carrier	1	1
C	Air Carrier	1	1
C	General Aviation	2	2
C	General Aviation	2	2
C	General Aviation	1	1
C	Air Carrier	1	1
C	Air Carrier	1	0
C	Air Carrier	0	1
C	General Aviation	1	1
C	General Aviation	1	1
C	Air Carrier	1	1
C	General Aviation	1	1
C	Air Carrier	2	2
C	General Aviation	1	1
C	Air Carrier	1	0
C	Air Carrier	0	1
C	General Aviation	7	7
C	Air Carrier	1	1
C	General Aviation	7	7
C	General Aviation	2	2
C	General Aviation	3	3
C	General Aviation	12	11
C	General Aviation	1	0
C	General Aviation	9	10
C	General Aviation	4	3

C	General Aviation	2	2
	<b>Total Operations:</b>	<b>130</b>	<b>129</b>
	<b>Avg Monthly Operations:</b>	<b>1</b>	<b>1</b>
	<b>Total Operations 2025</b>	<b>49</b>	<b>47</b>
	<b>Avr Monthly Operations 2025 Only:</b>	<b>4</b>	<b>4</b>

Total Operations	
	1
	1
	1
	1
	4
	2
	2
	1
	1
	2
	2
	2
	2
	2
	2
	2
	1
	3
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	1
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	4
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	1
	2
	2
	2
	2
	2
	4
	2
	1
	1
	14
	2
	14
	4
	6
	23
	1
	19
	7

	4
	259
	3
	96
	8

**Staff Summary**

**12/8/2025**  
**Agenda Item # B.6.**



**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.

**Final Submittal of ACIP (Approved)**

The attached FY2025 pre-application is the final document which was approved by the Commission and Council in November and submitted to the State and FAA.

**FISCAL IMPACT:** N/A

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

**ATTACHMENTS:**

- 1. FY2027 Airport Preapplication

## FEDERAL AIRPORT IMPROVEMENT PROGRAM (AIP) PREAPPLICATION CHECKLIST

Please attach the following documents with your application.

- Sponsor Identification Sheet for the Airport
- Capital Improvement Program (CIP) Data Sheet (one for each project listed in the first three years of the CIP) and detailed cost estimate for each data sheet
- Five-Year CIP
- Long-Range Needs Assessment
- Verification of an updated airport layout plan (ALP) (when applying for new construction of buildings or airfield expansion)
- Verification of completed environmental processing in accordance with National Environmental Policy Act of 1969
- Verification of completed land acquisition or signed purchase agreement
- Verification of pavement maintenance program (when applying for pavement preservation or reconstruction)
- If requesting federal assistance for snow removal equipment, please include an inventory of the existing equipment and calculations based on Chapters 4 and 5 of the Airport Winter Safety and Operations Advisory Circular (AC) 150/5200-30 and the Airport Snow and Ice Control Equipment AC 150/5220-20 showing the minimum equipment needed, along with the Airport Capital Improvement Plan (ACIP) Data Sheet, include a copy of a completed Federal Aviation Administration's snow removal equipment spreadsheet.
- If requesting federal assistance for general aviation apron expansion, include a copy of a completed FAA apron design spreadsheet.
- If requesting pavement reconstruction, submit an engineering report showing the need for the reconstruction as part of the CIP justification.
- For revenue-producing facilities (i.e., fueling facilities and hangars), please submit:
  - 1) A statement that airside development needs are met or include a financial plan to fund airside needs over the next three years.
  - 2) A statement that runway approach surfaces are clear of obstructions (the FAA Airport 5010 should show at least a 20:1 clear approach).
  - 3) Justification for the project.
- System for Award Management (SAM) registration is up to date ([www.sam.gov](http://www.sam.gov))

Please e-mail this form with supporting documents identified in the checklist to [shane.wright@iowadot.us](mailto:shane.wright@iowadot.us).

Attn.: Program Manager  
Aviation Bureau  
Iowa Department of Transportation  
800 Lincoln Way  
Ames, IA 50010

E-mail: [shane.wright@iowadot.us](mailto:shane.wright@iowadot.us)  
FAX: 515-233-7983  
Phone: 515-239-1048

**AIRPORT SPONSOR IDENTIFICATION SHEET**

**\*\*\* PLEASE ONLY SUBMIT IT YOU HAVE CHANGES FROM PREVIOUS YEAR. \*\*\***

Airport Name: Storm Lake Municipal Airport

Airport sponsor(s) Name: City of Storm Lake

Contact Person: Keri Navratil

Title: City Manager

Email Address: navratil@stormlake.org

Physical Mailing Address: 620 Erie Street

P.O. Box (if applicable): P.O. Box 1086

City: Storm Lake

State: Iowa

ZIP Code: 50588

Phone: (712) 732-8000

U.S. Congressional District Number: 4

Tax Identification Number: 42-605255

Dun and Bradstreet Number (DUNS): 0509500540000

You **must** have a current System for Award Management (SAM) registration to receive a grant.  
Register at: <https://www.sam.gov>.

**Please email (PDF) your completed preapplication, Capital Improvement Program (CIP), long-range needs assessment, signed CIP data sheets, and all supporting documents to your state agency and Federal Aviation Administration planner at [Junior.E.Lindsay@faa.gov](mailto:Junior.E.Lindsay@faa.gov) or [Joshua.W.Peters@faa.gov](mailto:Joshua.W.Peters@faa.gov).**

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

Attach additional sheets if necessary.

Airport Name, LOCID, City, State: Storm Lake Municipal Airport (SLB)      Sponsor's E-mail: navratil@stormlake.org  
 Prepared by: Bolton & Menk  
 Date Prepared: 12/15/2025      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: \$ 450,000.00 Local: \$ 150,000.00 Total: \$ 600,000.00	
2027	Fuel Tank Removal (Iowa DOT Funded)	Federal: \$ IIJA: \$ State: \$ 15,000.00 Local: \$ 25,000.00 Total: \$ 40,000.00	
2028	PAPIs and REILs (Iowa DOT Funded)	Federal: \$ IIJA: \$ State: \$ 320,000.00 Local: \$ 80,000.00 Total: \$ 400,000.00	
2029	AWOS Replacement (Iowa DOT Funded) <i>No road surface improvements, no power improvements, RF communication only</i>	Federal: \$ IIJA: \$ State: \$ 262,500.00 Local: \$ 87,500.00 Total: \$ 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: \$ 1,440,000.00 IIJA: \$ State: \$ Local: \$ 160,000.00 Total: \$ 1,600,000.00	

**LONG-RANGE NEEDS ASSESSMENT**

**YEARS SIX TO 20**

Attach additional sheets if necessary.

Airport name Storm Lake Municipal Airport (SLB)

Estimated FY	Description of project	Funding source	Total estimated cost
	Runway 17/35 Parallel Taxiway (Complete to Full Parallel)	Federal \$ IIJA \$ State \$ Local \$ Total \$	
	Runway 13/31 NAVAIDS	Federal \$ IIJA \$ State \$ Local \$ Total \$	270,000.00   30,000.00 300,000.00
	Construct Hangar	Federal \$ IIJA \$ State \$ Local \$ Total \$	
	Establish Approach Procedures for Runway 13/31 <i>(AGIS and other necessary improvements)</i>	Federal \$ IIJA \$ State \$ Local \$ Total \$	270,000.00   30,000.00 300,000.00
		Federal \$ IIJA \$ State \$ Local \$ Total \$	