

INDIAN WELLS VALLEY AIRPORT DISTRICT

NOTICE OF A REGULAR BOARD MEETING

MAY 26TH, 2023
9:00 AM
Airport Office
1669 Airport Road
Inyokern, CA 93527

MEETING ALSO AVAILABLE BY TELECONFERENCE

Dial-in: 17172758940
Access Code: 3788420

AGENDA

1. CALL TO ORDER AND ROLL CALL
2. PLEDGE OF ALLEGIANCE TO THE FLAG
3. CONSENT AGENDA
 - A. APPROVAL OF MINUTES OF THE SPECIAL BOARD MEETING 3-17-23 AND THE BUSINESS DEVELOPMENT COMMITTEE MEETING 3-31-23 WAIVE FURTHER READING OF MINUTES
 - B. APPROVAL/RATIFICATION OF PAYMENT REGISTER FOR MARCH-APRIL 2023
 - C. APPROVAL/RATIFICATION OF UNION CREDIT CARD STATEMENTS MARCH-APRIL 2023
 - D. APPROVAL/RATIFICATION: FINANCIAL REPORTS JULY-DECEMBER 2022
4. BUSINESS ITEMS
 - A. DISCUSSION/APPROVAL: FUEL SUPPLIER
 - B. DISCUSSION/APPROVAL: BOARD VACANCY APPLICANTS
5. MANAGER'S REPORT
6. COMMITTEE REPORTS
7. PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA
8. BOARD COMMENT ON ITEMS NOT ON THE AGENDA
9. CLOSED SESSION: REAL PROPERTY NEGOTIATIONS: UNITED STATES GOVERNMENT
10. CLOSED SESSION REPORT

MINUTES OF THE SPECIAL MEETING OF THE BOARD OF DIRECTORS
OF THE INDIAN WELLS VALLEY AIRPORT DISTRICT
MARCH 17th, 2023 @ 9:00 AM (Held via Teleconference)

1. CALL TO ORDER AND ROLL CALL

President Jim Paris called the meeting to order at 9:00 AM. Present were: Jim Paris, Richard Bruce, Russ Bates, Chip Holloway, General Manager Scott Seymour, Assistant General Manager Joseph Foster, and by teleconference: Paul Valovich, Airport District Counsel Scott Nave via teleconference and members of the public

2. PLEDGE OF ALLEGIANCE TO THE FLAG WAS LED BY JIM PARIS

3. CONSENT CALENDAR:

- A. APPROVAL OF MINUTES OF THE SPECIAL BOARD MEETING 2-17-23 AND WAIVE FURTHER READING OF MINUTES
- B. APPROVAL/RATIFICATION OF PAYMENT REGISTER FOR FEBRUARY 2023
- C. APPROVAL/RATIFICATION: UNION CREDIT CARD STATEMENTS FEBRUARY 2023

Motion was made by Director Bates, Seconded by Holloway
TO APPROVE CONSENT CALENDAR ITEMS

Motion was passed by roll call vote: 4 ayes

4. BUSINESS ITEMS:

A. DISCUSSION/APPROVAL: PROCEDURE TO FILL BOARD VACANCY

-Director Paul Valovich will be resigning as of the 1st of April, 2023. On the first the district will post a notice of vacancy for at least 15 days where the meeting agendas would normally be post (In the administration office window) and on the district's website. The county will be notified of his resignation as well. The applicants will be made aware of how to apply and what the boards process for choosing the new member will be. The board will have 60 days from April 1st to fill the vacancy. If the board does not appoint someone, the county will appoint an applicant. The board is not to interview or discuss candidates in closed session. Boards can create an ad hoc committee to review the applicants. Jim Paris suggests that the board create an ad hoc committee consisting of Chip Holloway and Russ Bates to go over the applications received before they are brought to the board. The rest of the board agrees.

No Motion is made

5. COMMITTEE REPORT:

6. PUBLIC COMMENT:

- There were multiple members of the public present at this meeting. Patrick Blubaugh Begins by asking if there is any airport plan that talks about updates and renovations that the public is able to view. Scott explains that the airport puts together an "Airport Capitol Improvement Plan" each year that goes to the FAA that details everything the airport is planning to do with FAA funds from grants. Blubaugh asks if there is a way for public to bring forth questions and ideas to the board and airport staff and Scott explains that that can be *done during meetings that the public is able to attend*. Blubaugh asks if a portion of the FAA plan and funding for the normal upgrades of the airport, Scott explains that the pavement has had a great amount of movement due to the seismic events of 2019 and that is the airports focus with grant funding. Blubaugh says that he doesn't feel like the airport has capitalized on the movies and film attention. He says runway 10-28 has large gaps in the pavement and Scott responds by explaining that the FAA will not funds repairs on that runway and that the staff has put down many pallets of crack fill over the course of 3 months, trying to repair it and that it is now a safe runway for small aircraft to land on. We have hand filled the big cracks on bravo and 15-33, it is incredible the way the earth is moving beneath the runways and we have surveyed that in some areas pavement has shifted 3 degrees. There has been saw cut work and hot mix poured in, these are 18-foot straight lines 20 inches wide that within 8 months had turned to "crescent moons". We have tried to get FEMA funding and we are not eligible and scoot says within 2 years we could have 100 percent pavement failure in some areas. Blubaugh asks if there is a way to let the tenants know what work and maintenance is being done. The board explains that the tenants/airport users can come talk to Scott about maintenance any time. Scott talks about the work that has been done to create and install trusses on the hangars that were having issues with doors blowing off due to high winds, and that the paved areas near the hangars have been crack filled. Another tenant brings up putting a wench on the big hangar doors because they are difficult to open. Scott explains that with the matching funds needed for grant projects that keep the runways and taxiways safe, the airport has not looked at putting lots of money into that building. It was built in 1944 and has a "sagging" issue that is the cause of the doors being difficult to open, and the airport engineer has suggested a pole in the middle of the doors to help hold it up. Scott does not prefer the pole method of fixing the hangar since it will inhibit the size of aircraft that can enter the hangar.

7. MANAGERS REPORT:

-Scott explains that our fuel contract with Epic Fuels is up as of June 1, 2023 and he has been negotiating with Epic whom the airport has been with since the mid 90's. Scott has met with 4 other fuel suppliers but feels that we are at a good position in negotiating with Epic at this time. He suggests that the business development committee have a meeting to discuss this further before bringing it to the board. We have started finishing the work on the ARFF garage and Edison will be out in the next few days to bring power to the building. We have had some military test events cancel, but we do have a good size event coming at the end of the month. There was a water line breakage in front of the TASM hangar.

8. BOARD COMMENT ON ITEMS NOT ON THE AGENDA:

MINUTES OF THE SPECIAL MEETING OF THE BOARD OF DIRECTORS
OF THE INDIAN WELLS VALLEY AIRPORT DISTRICT
MARCH 31st, 2023 @ 9:00 AM (Held via Teleconference)

1. CALL TO ORDER: Present were: Board members Jim Paris and Chip Holloway, General Manager Scott Seymour, and Office Manager Demi Mace

2. DISCUSSION: FUEL DISTRIBUTER CONTRACT

-Scott explains that the airport has done business with our current fuel distributor since the 90's in many different forms. He says it has mainly been good but during the last few years and covid they have had major staffing problems. Our last agreement was that they supply us with a brand-new fuel truck and the lease is about \$2500/month but it was added into the cost of fuel we purchased from them. Scott says he has met with Titan, AV Fuel and World Fuel as possible distributors now that our contract will be up, but he has also been working with Epic on a deal. They are going to give us LA Platts plus 8 cents/gallon, let us use the truck for free, and give us another truck (2007, 5k refueler, with pink slip) and change the payment terms to net 7, from net 30.

3. PUBLIC COMMENT

4. COMMITTEE COMMENT

5. ADJOURNMENT: 9:47am

Approved at the _____th meeting of the board of directors of the Indian Wells Valley Airport District

Board Clerk: 

Check Register - Desert Valleys

DATE	CK NUMBER	PAYEE	DESCRIPTION	DEBIT	CREDIT	BALANCE
3/1/2023	5274	JW Griffin	ARFF	\$ (25,000.00)		\$ 346,254.08
3/1/2023	5275	84 Lumber CO.	ARFF	\$ (4,808.77)		\$ 341,445.31
3/1/2023	ech	Guardian	benefits	\$ (285.23)		\$ 341,160.08
3/3/2023	ECH	KCFD	Lease		\$ 8,027.40	\$ 349,187.48
3/3/2023	ECH	CDTFA	Sales & Use tax	\$ (50.00)		\$ 349,137.48
3/6/2023	5276	Kern Account 462956	Transfer	\$ (150,000.00)		\$ 199,137.48
3/6/2023	ECH	CDTFA	Motor Fuel Tax	\$ (26.00)		\$ 199,111.48
3/7/2023	ECH		Payroll	\$ (10,713.51)		\$ 188,397.97
3/7/2023	ECH	Expertpay	Joseph Foster IWO	\$ (94.15)		\$ 188,303.82
3/9/2023	5277	Bassco Services	Fuel facility	\$ (8,340.77)		\$ 179,963.05
3/9/2023	5278	Daily Independent	subscription	\$ (183.46)		\$ 179,779.59
3/9/2023	5279	Frontier	Communications	\$ (80.21)		\$ 179,699.38
3/9/2023	5280	Gateway Hardware	maintenance supply	\$ (378.44)		\$ 179,320.94
3/9/2023	5281	Inyokern CSd	utilities - water	\$ (1,466.08)		\$ 177,854.86
3/9/2023	5282	Mascott Equipment		\$ (1,318.62)		\$ 176,536.24
3/9/2023	5283	Nave Law Office	Legal	\$ (800.00)		\$ 175,736.24
3/9/2023	5284	Socal Edison	utilites- electric	\$ (425.05)		\$ 175,311.19
3/9/2023	5285	State Fund	Workers Comp	\$ (528.66)		\$ 174,782.53
3/9/2023	5286	Titan Aviation Fuels	VOIDED CHECK	\$ -		\$ 174,782.53
3/9/2023	5287	Union Bank	Misc/credit card	\$ (4,060.88)		\$ 170,721.65
3/9/2023	5288	Socal Edison	utilities - electric	\$ (671.53)		\$ 170,050.12
3/9/2023	5289	Socal Edison	utilities - electric	\$ (845.85)		\$ 169,204.27
3/9/2023	5290	Socal Edison	utilities - electric	\$ (12.98)		\$ 169,191.29
3/9/2023	5291	Socal Edison	utilities - electric	\$ (1,763.30)		\$ 167,427.99
3/9/2023	5292	Socal Edison	utilities - electric	\$ (1,478.49)		\$ 165,949.50
3/9/2023	5293	Socal Edison	utilities - electric	\$ (188.76)		\$ 165,760.74
3/9/2023	5294	Socal Edison	utilities - electric	\$ (461.97)		\$ 165,298.77
3/9/2023	ECH		Payroll tax	\$ (787.12)		\$ 164,511.65
3/10/2023	Ech	IRS	Tax	\$ (3,435.40)		\$ 161,076.25

3/13/2023	ECH	Ameriflight	landing fee		\$	106.82	\$	161,183.07
3/13/2023	ECH	Titan			\$	(280.74)	\$	160,902.33
3/14/2023	5295	Eastern Kern Air Pollution	Fuel facility		\$	(130.00)	\$	160,772.33
3/16/2023	DEPO				\$		\$	207,399.93
3/20/2023	ECH	Ameriflight	Ramp Fee		\$	160.00	\$	207,559.93
3/21/2023	ech		payroll		\$	(10,755.51)	\$	196,804.42
3/21/2023	ECH	Expertpay	Joseph Foster IWO		\$	(94.15)	\$	196,710.27
3/23/2023	ECH		Payroll tax		\$	(780.49)	\$	195,929.78
3/24/2023	ECH	Irs	Tax		\$	(3,387.65)	\$	192,542.13
3/27/2023	ECH	United Rentals	Lease		\$		\$	198,944.33
3/27/2023	ECH	Titan	Fuel facility		\$	(14,282.70)	\$	184,661.63
3/27/2023	5296	PG&E	utilities - gas		\$	(16.67)	\$	184,644.96
3/27/2023	5297	Blue Shield	benefits		\$	(4,590.93)	\$	180,054.03
3/27/2023	5298	california broadband	Communications		\$	(693.00)	\$	179,361.03
3/27/2023	5299	Chip Holloway	Director Compensation		\$	(200.00)	\$	179,161.03
3/27/2023	5300	Clark Pest Control	Building Maintenance		\$	(220.00)	\$	178,941.03
3/27/2023	5301	Frontier	Communications		\$	(174.53)	\$	178,766.50
3/27/2023	5302	Jim Paris	Director Compensation		\$	(200.00)	\$	178,566.50
3/27/2023	5303	Onward	Communications		\$	(352.88)	\$	178,213.62
3/27/2023	5304	Paul Valovich	Director Compensation		\$	(100.00)	\$	178,113.62
3/27/2023	5305	PG&E	utilities - gas		\$	(8.66)	\$	178,104.96
3/27/2023	5306	Rich Bruce	Director Compensation		\$	(200.00)	\$	177,904.96
3/27/2023	5307	Russ Bates	Director Compensation		\$	(200.00)	\$	177,704.96
3/27/2023	5308	state fund	Workers Comp		\$	(528.66)	\$	177,176.30
3/27/2023	5309	Thomas Brothers Welding	VOIDED		\$	-	\$	177,176.30
3/27/2023	5310	Waste Management	utilities - trash		\$	(406.04)	\$	176,770.26
3/27/2023	5311	PG&E	utilities - gas		\$	(8.66)	\$	176,761.60
3/28/2023	5312	Thomas Brothers Welding	Airfield Maintenance		\$	(5,752.46)	\$	171,009.14
3/30/2023	ECH	KCFD	Lease		\$	8,027.40	\$	179,036.54
4/3/2023	ECH	Guardian	Benefits		\$	(285.23)	\$	178,751.31
4/4/2023	ECH		Payroll		\$	(10,696.06)	\$	168,055.25
4/4/2023	ECH	Expertpay	Joseph Foster IWO		\$	(94.15)	\$	167,961.10
4/6/2023	Ech		Payroll tax		\$	(778.12)	\$	167,182.98
4/6/2023	DEPO				\$		\$	188,721.80



Union Bank® Business Visa® Credit Card
Statement Period: 02/25/23 through 03/27/23
 Account Number ending in 5007

Account Summary		Payment Summary	
Previous Balance	-\$724.65	New Balance	\$0.00
Payments and Credits	\$0.00	Minimum Payment Due	\$0.00
Purchases	\$119.31	Past Due Amount	\$0.00
Balance Transfers	\$0.00	Payment Due Date	04/24/23
Cash Advances	\$0.00	Credit Limit	\$30,000.00
Fees Charged	\$0.00	Available Credit	\$30,000.00
Interest Charged	\$0.00	Cash Limit	\$6,000.00
New Balance	\$0.00	Available Cash	\$6,000.00
		Closing Date	03/27/23
		Days in Billing Cycle	31

If you have a credit amount for New Balance (indicated as a negative dollar amount), you have the right to request a refund. Refer to the Contact Us section below.

Rewards Summary	
Previous Reward Points Balance	5,853
Points Earned this month	219
Points Redeemed this month	0
Points Expired	0
New Points Balance	6,072

Contact us regarding your account			
<p>If your card is lost or stolen or you need assistance: U.S. and Canada (TDD - Relay Service Available, 7-1-1): 888-643-9800 Outside the U.S. and Canada: Dial +1-844-852-2713</p>	<p>Send inquiries (such as credit balance refund requests) to: MUFG Union Bank Credit Card Operations PO Box 80398 Phoenix AZ 85082-0398</p>	<p>Mail payments to: Union Bank PO Box 650349 Dallas TX 75265-0349</p>	<p>Visit our website: To service your existing credit card: mycreditcard.unionbank.com For more information about Union Bank products and services: unionbank.com</p>

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Union Bank Business Visa Credit Card

Account Number ending in 5007	
New Balance:	\$0.00
Minimum Payment Due:	\$0.00
Past Due Amount:	\$0.00
Payment Due Date:	04/24/23

Please make checks payable to Union Bank. Write your account number on your check; include coupon with payment.

\$
Amount Enclosed

Request update or correction to address and complete form on back

Make checks payable to:

Union Bank
 PO Box 650349
 Dallas TX 75265-0349

INDIAN WELLS VALLEY AIRPO 119
 SCOTT SEYMOUR
 PO BOX 634 DC03
 INYOKERN CA 93527-0634



94624959887050070002



Union Bank® Business Visa® Credit Card
Statement Period: 02/25/23 through 03/27/23
 Account Number ending in 5007

Transactions

Trans Date	Reference Number	Description	Amount
03/08	248019724RDQ4V3RV	INYOKERN MARKET INYOKERN GA	100.00
03/16	24431062B2DZ5ML4F	AMAZON.COM*HG8UT8WT2 AMZN AMZN.COM/BILL WA	19.31
03/27	F3616002N000AR000	CREDIT BALANCE REFUND CHECK RECEIVED	605.34

Fees

Trans Date	Reference Number	Description	Amount
Total Fees This Period			\$0.00

Interest Charged

Trans Date	Reference Number	Description	Amount
03/27		Interest Charge on Purchases	0.00
03/27		Interest Charge on Cash Advances	0.00
Total Interest This Period			\$0.00

Year to Date Summary

Total Fees Charged in 2023	\$0.00
Total Interest Charged in 2023	\$0.00

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charge
Purchases	17.49% (v)	\$0.00	\$0.00
Cash Advances	29.74% (v)	\$0.00	\$0.00

(v) = Variable Rate (f) = Fixed Rate

Important Messages

If you have a Union Bank credit card with a rewards program, the following reward redemption options will be discontinued on **March 27, 2023**:

- The 25% bonus when you redeem rewards as a deposit to a Union Bank checking or savings account.
- The 50% or 75% bonus when you redeem rewards as a principal reduction payment to a Union Bank mortgage.

The other redemption options listed in the Rewards Program agreement for your credit card are unchanged. If you have any questions, please call us at the telephone number listed on the back of your credit card.

Important Update: The Prime Rate increased in the Wall Street Journal on February 1, 2023, by 0.25 percent to 7.75 percent. When the Prime Rate changes, your credit card's variable annual percentage rates (APRs) may change. To see your updated APRs, please reference the Annual Percentage Rate (APR) column of the Interest Charge Calculation section on this statement.

Sign up for online credit card statements. With online statements, you can reduce unnecessary clutter and get fast, secure, convenient access to your statements anytime, from anywhere.

Follow these easy steps to set up online statements:

- Sign in to mycreditcard.unionbank.com
- Click on "Change Delivery Method" within the "Statements" tab
- Select "Receive Electronic Statement Only"
- Confirm your email address, follow the prompts and click "Submit"

Enroll in Auto-Pay today-it is the quick and easy way to ensure your Union Bank Visa Credit Card gets paid on time every month. With no checks to write, sign-ins to make, or dates to remember, all you have to do is enjoy your day. Plus, there are no fees for using the Auto-Pay service. Sign in to mycreditcard.unionbank.com to enroll.



Union Bank® Business Visa® Credit Card
Statement Period: 02/25/23 through 03/27/23
 Account Number ending in 7984

Account Summary		Payment Summary	
Previous Balance	\$4,060.88	New Balance	\$2,859.43
Payments and Credits	-\$4,060.88	Minimum Payment Due	\$57.18
Purchases	\$2,859.43	Past Due Amount	\$0.00
Balance Transfers	\$0.00	Payment Due Date	04/24/23
Cash Advances	\$0.00	Credit Limit	\$30,000.00
Fees Charged	\$0.00	Available Credit	\$27,140.00
Interest Charged	\$0.00	Cash Limit	\$6,000.00
New Balance	\$2,859.43	Available Cash	\$6,000.00
		Closing Date	03/27/23
		Days in Billing Cycle	31

If you have a credit amount for New Balance (indicated as a negative dollar amount), you have the right to request a refund. Refer to the Contact Us section below.

Rewards Summary	
Previous Reward Points Balance	23,419
Points Earned this month	3,133
Points Redeemed this month	0
Points Expired	0
New Points Balance	26,552

Contact us regarding your account			
<p>If your card is lost or stolen or you need assistance: U.S. and Canada (TDD - Relay Service Available, 7-1-1): 888-643-9800 Outside the U.S. and Canada: Dial +1-844-852-2713</p>	<p>Send inquiries (such as credit balance refund requests) to: MUFG Union Bank Credit Card Operations PO Box 60398 Phoenix AZ 85082-0398</p>	<p>Mail payments to: Union Bank PO Box 850349 Dallas TX 75265-0349</p>	<p>Visit our website: To service your existing credit card: mycreditcard.unionbank.com For more information about Union Bank products and services: unionbank.com</p>

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Union Bank Business Visa Credit Card
Account Number ending in 7984
 New Balance: \$2,859.43
 Minimum Payment Due: \$57.18
 Past Due Amount: \$0.00
 Payment Due Date: 04/24/23

Please make checks payable to Union Bank. Write your account number on your check; include coupon with payment.

\$

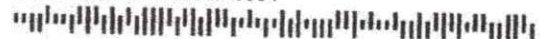
Amount Enclosed

Request update or correction to address and complete form on back

Make checks payable to:

Union Bank
 PO Box 650349
 Dallas TX 75265-0349

INDIAN WELLS VALLEY AIRPO 120
 COMPANY CARD
 PO BOX 634 DC03
 INYOKERN CA 93527-0634



94624959840079840000000057180000002859433



Union Bank® Business Visa® Credit Card
 Statement Period: 02/25/23 through 03/27/23
 Account Number ending in 7994

Transactions

Payments and Other Credits

Trans Date	Reference Number	Description	Amount
03/21	74294352J00XTMJNO	PAYMENT - THANK YOU	-4,060.88
Total Payments and Credits this Period			-4,060.88

Trans Date	Reference Number	Description	Amount
02/23	24431051PRQEB2RY2	NAPA AUTO PARTS 0000501 RIDGECREST CA	294.46 ✓
02/27	24692161S2YDNEMN7	AMZN Mktp US*HD57N2LO2 Amzn.com/bill WA	32.16 ✓
02/27	24943011V09FN5P5J	THE HOME DEPOT #1089 RIDGECREST CA	55.94 ✓
02/28	24223691W0FV7K4VJ	JOHNSTONE SUPPLY LANCA 861-940-1169 CA	273.09 ✓
02/28	24137461W015QZ6RZ	USPS PO 0536960527 INYOKERN CA	4.78 ✓
02/28	24164071WMJNX8VQ	FEDEX 395165142410 MEMPHIS TN	96.94 ✓
02/28	24801971WRDQ4SVKD	INYOKERN MARKET INYOKERN CA	80.01 ✓
02/28	24801971WRDQ4SVLD	INYOKERN MARKET INYOKERN CA	57.81 ✓
03/02	24765011XHSV27R8M	DESERT INDUSTRIAL SUPP RIDGECREST CA	122.59 ✓
03/03	24892161Y31SZNNQT	IN *VOLAIRE AVIATION INC.972-8086533 IN	300.00 ✓
03/04	24492161Z0012YK4	CONFERENCECALLSERVICES WWW.IOTUM.COM CA	10.72 ✓
03/06	244550121447XY449	WAL-MART #1800 RIDGECREST CA	527.41 ✓
03/07	248019723RDQ5AKPT	EASY STOP MARKET AND LIQ RIDGECREST CA	44.91 ✓
03/13	241374629015TYQ0T	USPS PO 0536960527 INYOKERN CA	11.00 ✓
03/13	244450029EHZKQFJS	DOLLAR GENERAL #15007 INYOKERN CA	56.84 ✓
03/14	2469216292ZVGQTHJ	INTUIT *QBooks Online CL.INTUIT.COM CA	55.00 ✓
03/15	24755422BJLPSY5DD	DEPT OF HOUSING/COMMUNITY916-3239252 CA	39.00 ✓
03/15	24755422BJLPSY5DX	DEPT OF HOUSING/COMMUNITY916-3239252 CA	39.00 ✓
03/15	24755422BJLPSY5QX	DEPT OF HOUSING/COMMUNITY916-3239252 CA	39.00 ✓
03/15	24801972BRDQ4VAAZ	INYOKERN MARKET INYOKERN CA	65.45 ✓
03/18	24692162D32DLW28P	AMZN Mktp US*HC7ZE8NF2 Amzn.com/bill WA	139.41 ✓
03/18	24692162D32DY5QVM	AMZN Mktp US*HC4ZE1NF2 Amzn.com/bill WA	10.69 ✓
03/20	24071052GJ828E2R7	HALI-BRITE INC. 218-4540956 MN	303.11 ✓
03/22	24388962HOT51HDNK	DIGITAL COMPLIANCE 512-402-5963 TX (SEXUAL HARR. TRAINING)	174.98 ✓
03/23	24692162K2X89K9PK	CHEVRON 0203080 INYOKERN CA	45.38 ✓

Fees

Trans Date	Reference Number	Description	Amount
Total Fees This Period			\$0.00

Interest Charged

Trans Date	Reference Number	Description	Amount
03/27		Interest Charge on Purchases	0.00
03/27		Interest Charge on Cash Advances	0.00
Total Interest This Period			\$0.00

Year to Date Summary

Total Fees Charged in 2023	\$0.00
Total Interest Charged in 2023	\$83.42

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charge
Purchases	17.49% (v)	\$0.00	\$0.00



Union Bank® Business Visa® Credit Card
Statement Period: 03/28/23 through 04/26/23
Account Number ending in 5007

Account Summary		Payment Summary	
Previous Balance	\$0.00	New Balance	\$1,458.21
Payments and Credits	-\$197.36	Minimum Payment Due	\$29.16
Purchases	\$1,655.57	Past Due Amount	\$0.00
Balance Transfers	\$0.00	Payment Due Date	05/24/23
Cash Advances	\$0.00	Credit Limit	\$30,000.00
Fees Charged	\$0.00	Available Credit	\$28,541.00
Interest Charged	\$0.00	Cash Limit	\$6,000.00
New Balance	\$1,458.21	Available Cash	\$6,000.00
		Closing Date	04/26/23
		Days in Billing Cycle	30

If you have a credit amount for New Balance (indicated as a negative dollar amount), you have the right to request a refund. Refer to the Contact Us section below.

Rewards Summary

Previous Reward Points Balance	6,072
Points Earned this month	1,558
Points Redeemed this month	0
Points Expired	0
New Points Balance	7,630

June 20, 2023 will be the last day to redeem rewards on your Union Bank credit card. To redeem go to mycreditcard.unionbank.com. Starting on June 29, 2023, visit the Rewards Center at usbank.com or the U.S. Bank Mobile App to view your rewards balance, redeem rewards, register for Real-Time Rewards and more.

Contact us regarding your account

If your card is lost or stolen or you need assistance:
U.S. and Canada (TDD - Relay Service Available, 7-1-1): 888-643-9800
Outside the U.S. and Canada: Dial +1-844-852-2713

Send inquiries (such as credit balance refund requests) to:
MUFG Union Bank
Credit Card Operations
PO Box 60398
Phoenix AZ 85082-0398

Mail payments to:
Union Bank
PO Box 650349
Dallas TX 75265-0349

Visit our website:
To service your existing credit card: mycreditcard.unionbank.com
For more information about Union Bank products and services: unionbank.com

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Union Bank Business Visa Credit Card

Account Number ending in 5007

New Balance:	\$1,458.21
Minimum Payment Due:	\$29.16
Past Due Amount:	\$0.00
Payment Due Date:	05/24/23

Please make checks payable to Union Bank. Write your account number on your check; include coupon with payment.

\$
Amount Enclosed

Request update or correction to address and complete form on back

Make checks payable to:

Union Bank
PO Box 650349
Dallas TX 75265-0349

INDIAN WELLS VALLEY AIRPO
SCOTT SEYMOUR
PO BOX 634
INYOKERN CA 93527-0634

122

DC03



94624959887050070000000029160000001458212



Union Bank® Business Visa® Credit Card
Statement Period: 03/28/23 through 04/26/23
 Account Number ending in 5007

Transactions

Payments and Other Credits

Trans Date	Reference Number	Description	Amount
01/31	74755422P85HX7WHL	ZORO TOOLS INC 855-2899 CREDIT	-197.36
Total Payments and Credits this Period			-\$197.36

Trans Date	Reference Number	Description	Amount
04/08	24204293301RJ0711	eBay O*12-09920-60442 San Jose CA	130.01
04/17	24492153BR50L28B8	RCPW.COM 3304682641 402-935-7733 OH	619.00
04/17	24692163Q33HWZ7MZ	THE HOME DEPOT 1089 RIDGECREST CA	502.38
04/17	24801973QRDQ4WEN1	INYOKERN MARKET INYOKERN CA	100.00
04/18	24226383D2LR7YQ4R	WAL-MART #1600 RIDGECREST CA	225.75
04/22	24231683HRBGJ2F9P	ALBERTSONS #1376 RIDGECREST CA	78.43

PUBLIC RELATIONS
PARK/LANDSCAPE
PARK/LANDSCAPE
PUBLIC RELATIONS
" "

Fees

Trans Date	Reference Number	Description	Amount
Total Fees This Period			\$0.00

Interest Charged

Trans Date	Reference Number	Description	Amount
04/26		Interest Charge on Purchases	0.00
04/26		Interest Charge on Cash Advances	0.00
Total Interest This Period			\$0.00

Year to Date Summary

Total Fees Charged in 2023	\$0.00
Total Interest Charged in 2023	\$0.00

Interest Charge Calculation

Your **Annual Percentage Rate (APR)** is the annual interest rate on your account.

Type of Balance	Annual Percentage Rate (APR)	Balance Subject To Interest Rate	Interest Charge
Purchases	17.74% (v)	\$0.00	\$0.00
Cash Advances	29.99% (v)	\$0.00	\$0.00

(v) = Variable Rate (f) = Fixed Rate

Important Messages

If you have a Union Bank credit card with a rewards program, the last day to redeem rewards will be **June 20, 2023**. To redeem go to mycreditcard.unionbank.com. Your rewards balance will be transferred to U.S. Bank and will be available to you on **June 29, 2023**. You can visit the Rewards Center at usbank.com or the U.S. Bank Mobile App to view your rewards balance, redeem rewards, register for Real-Time Rewards and more.

Important Update: The Prime Rate increased in the Wall Street Journal on March 23, 2023, by 0.25 percent to 8.00 percent. When the Prime Rate changes, your credit card's variable annual percentage rates (APRs) may change. To see your updated APRs, please reference the Annual Percentage Rate (APR) column of the Interest Charge Calculation section on this statement.

Sign up for online credit card statements. With online statements, you can reduce unnecessary clutter and get fast, secure, convenient access to your statements anytime, from anywhere.

Follow these easy steps to set up online statements:

1. Sign in to mycreditcard.unionbank.com
2. Click on "Change Delivery Method" within the "Statements" tab
3. Select "Receive Electronic Statement Only"
4. Confirm your email address, follow the prompts and click "Submit"



Union Bank® Business Visa® Credit Card
Statement Period: 03/28/23 through 04/26/23
 Account Number ending in 7984

Account Summary		Payment Summary	
Previous Balance	\$2,859.43	New Balance	\$2,729.66
Payments and Credits	-\$2,866.73	Minimum Payment Due	\$54.59
Purchases	\$2,736.96	Past Due Amount	\$0.00
Balance Transfers	\$0.00	Payment Due Date	05/24/23
Cash Advances	\$0.00	Credit Limit	\$30,000.00
Fees Charged	\$0.00	Available Credit	\$27,235.00
Interest Charged	\$0.00	Cash Limit	\$6,000.00
New Balance	\$2,729.66	Available Cash	\$6,000.00
		Closing Date	04/26/23
		Days in Billing Cycle	30

If you have a credit amount for New Balance (indicated as a negative dollar amount), you have the right to request a refund. Refer to the Contact Us section below.

Rewards Summary

Previous Reward Points Balance	26,552	June 20, 2023 will be the last day to redeem rewards on your Union Bank credit card. To redeem go to mycreditcard.unionbank.com. Starting on June 29, 2023, visit the Rewards Center at usbank.com or the U.S. Bank Mobile App to view your rewards balance, redeem rewards, register for Real-Time Rewards and more.
Points Earned this month	3,339	
Points Redeemed this month	0	
Points Expired	0	
New Points Balance	29,891	

Contact us regarding your account

If your card is lost or stolen or you need assistance:
 U.S. and Canada (TDD - Relay Service Available, 7-1-1): 888-643-9800
 Outside the U.S. and Canada: Dial +1-844-852-2713

Send inquiries (such as credit balance refund requests) to:
 MUFG Union Bank
 Credit Card Operations
 PO Box 60398
 Phoenix AZ 85082-0398

Mail payments to:
 Union Bank
 PO Box 650349
 Dallas TX 75265-0349

Visit our website:
 To service your existing credit card: **mycreditcard.unionbank.com**
 For more information about Union Bank products and services: **unionbank.com**

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Union Bank Business Visa Credit Card

Account Number ending in 7984

New Balance: \$2,729.66
 Minimum Payment Due: \$54.59
 Past Due Amount: \$0.00
 Payment Due Date: 05/24/23

Please make checks payable to Union Bank. Write your account number on your check; include coupon with payment.

\$
 Amount Enclosed

Request update or correction to address and complete form on back

Make checks payable to:

Union Bank
 PO Box 650349
 Dallas TX 75265-0349

INDIAN WELLS VALLEY AIRPO 123
 COMPANY CARD
 PO BOX 634 DC03
 INYOKERN CA 93527-0634



94624959840079840000000054590000002729660



Transactions

Payments and Other Credits

Trans Date	Reference Number	Description	Amount
04/04	74137462Y5SG3XJL8	USPS.COM CLICKNSHIP 800-3447 CREDIT	-7.30
04/24	74294353K00XTMLRA	PAYMENT - THANK YOU	-2,859.43
Total Payments and Credits this Period			-\$2,866.73

Trans Date	Reference Number	Description	Amount
03/29	24137462R5SE6HRBB	USPS.COM CLICKNSHIP 800-344-7779 DC	17.10
03/29	24137462R6R24J5YF	USPS.COM CLICKNSHIP 800-344-7779 DC	26.25
03/29	24445002TEJ0DJQSQ	DOLLAR GENERAL #15007 INYOKERN CA	30.73
03/29	24906412R4YS4E8Q7	WEB*NETWORKSOLUTIONS 888-6429675 FL	42.99
03/30	24801972SRDQ4VS9G	INYOKERN MARKET INYOKERN CA	63.15
03/31	24445002VEJ40GY1P	DOLLAR GENERAL #15007 INYOKERN CA	4.00
04/03	24445002ZEJ0JQVFH	DOLLAR GENERAL #15007 INYOKERN CA	51.00
04/03	24801972YRDQ4VZ98	INYOKERN MARKET INYOKERN CA	41.93
04/04	24445002ZEJ0JQVFH	DOLLAR GENERAL #15007 INYOKERN CA	16.89
04/04	24492162Y000TQ0DT	CONFERENCECALLSERVICES WWW.IOTUM.COM CA	10.72
04/05	246921630345V9XXA	THE HOME DEPOT 1089 RIDGECREST CA	681.41
04/06	242753930S66ENPG6	CORNELIUS SHOE STORE 760-3754544 CA	384.29
04/07	248019732RDQ4W3J0	INYOKERN MARKET INYOKERN CA	49.73
04/13	242405237TQT32BAE	MASCOTT EQUIPMENT CO INC 503-282-2587 OR	58.13
04/13	244450038EJ18Q9YV	DOLLAR GENERAL #15007 INYOKERN CA	98.12
04/13	246921637300N4RHL	Amazon.com*HJ2EZ3G22 Amzn.com/bill WA	137.98
04/14	24692163B32YXWSZ6	INTUIT *QBooks Online CL.INTUIT.COM CA	55.00
04/14	24692163B330DQYZX	AMZN Mktg US*HJ3WU4SJ1 Amzn.com/bill WA	26.95
04/14	248019739RDQ4WAWD	INYOKERN MARKET INYOKERN CA	61.98
04/19	24037243ES66J3M25	TENDER CUT MEATS RIDGECREST CA	67.20
04/19	24445003EEJ0A3A6S	DOLLAR GENERAL #15007 INYOKERN CA	99.21
04/19	24692163E34K4HAX2	CHEVRON 0203080 INYOKERN CA	51.17
04/21	24431063F2DZL0KLW	AMAZON.COM*HV09O4901 AMZN AMZN.COM/BILL WA	8.22
04/21	24801973GRDQ4WJFH	INYOKERN MARKET INYOKERN CA	100.00
04/21	24801973GRDQ4WJFT	INYOKERN MARKET INYOKERN CA	100.00
04/23	24692163H2Y28RS0D	CHEVRON 0203080 INYOKERN CA	77.72
04/24	24431053KRQEBHH1L	O'REILLY AUTO PARTS 2846 RIDGECREST CA	311.28
04/24	24801973KRDQ4WMMNK	INYOKERN MARKET INYOKERN CA	63.83

Fees

Trans Date	Reference Number	Description	Amount
Total Fees This Period			\$0.00

Interest Charged

Trans Date	Reference Number	Description	Amount
04/26		Interest Charge on Purchases	0.00
04/26		Interest Charge on Cash Advances	0.00
Total Interest This Period			\$0.00

Year to Date Summary

Total Fees Charged in 2023	\$0.00
Total Interest Charged in 2023	\$83.42

Contact

www.linkedin.com/in/mark-storch-842b4545 (LinkedIn)

Top Skills

Navy

DoD

Military

Languages

English (Native or Bilingual)

Spanish (Limited Working)

Mark Storch

Vice President, WSISS Engineering at DCS Corporation
Ridgecrest, California, United States

Experience

DCS Corp

Vice President, WSISS Engineering
January 2014 - Present (9 years 4 months)
Ridgecrest, California

Indian Wells Valley Council of the Navy League of the United States Past President

January 2015 - July 2021 (6 years 7 months)
Ridgecrest, California

Kern Community College District (KCCD)

Member of the Board of Trustees
November 2013 - November 2018 (5 years 1 month)
Bakersfield, California

KCCD is responsible for a district comprised of three junior colleges: (1) Bakersfield College, (2) Porterville College, and (3) Cerro Coso Community College (in Ridgecrest, CA). Mark represents KCCD Area 2 (<http://www.kccd.edu/Board%20of%20Trustees/Trustee%20Area%20Map.pdf>), which principally includes the area served by Cerro Coso Community College.

Naval Air Warfare Center Weapons Division (NAWCWD)

Chief Of Staff
September 2011 - December 2013 (2 years 4 months)
China Lake, CA

New Directions Technologies Inc.

Director
August 2010 - September 2011 (1 year 2 months)
Ridgecrest, California

Naval Air Warfare Center Weapons Division (NAWCWD)

4 years 1 month
Commander
January 2009 - May 2010 (1 year 5 months)
China Lake CA

Vice Commander
May 2006 - December 2008 (2 years 8 months)
China Lake CA

Naval Air Weapons Station China Lake
3 years 9 months

Commanding Officer
April 2004 - April 2006 (2 years 1 month)
China Lake CA

Executive Officer
August 2002 - April 2004 (1 year 9 months)
China Lake CA

PMA-275 / V-22 Program
Deputy Program Manager
August 2001 - July 2002 (1 year)
Naval Air Systems Command, Patuxent River MD

Assistant Secretary of the Navy, Research, Development and
Acquisition (ASN RDA)

Executive Assistant
January 2000 - September 2001 (1 year 9 months)
Navy Pentagon

EA to the Principal Deputy ASN RDA

PMA-272 TACAIR Electronic Warfare
Deputy Program Manager
January 1997 - December 1999 (3 years)
NAVAIR Patuxent River MD

IDECM Deputy PM

Boeing Helicopter Division
Program Manager's Representative for V-22
January 1995 - December 1997 (3 years)
Philadelphia PA

Naval Air Pacific Repair Activity Detachment Guam
Officer-in-Charge
October 1992 - December 1994 (2 years 3 months)
Naval Air Station Agaña Guam

Responsible for depot level repair of all aircraft in Westpac/Indian Ocean AOR.

Education

Naval Postgraduate School

Master of Science, Aeronautical Engineering

Miami University

Bachelor of Science, Physics

Demi Mace

From: Mark Storch <kh2jx@earthlink.net>
Sent: Saturday, April 15, 2023 5:28 AM
To: Demi Mace
Subject: Re: Resume

Oops. Forgot education:

Bachelor of Science in Physics, 1979, Miami Univ, Oxford, Ohio Master of Science in Aeronautical Engineering, 1986, Naval Postgraduate School

Sent from my iPad

On Apr 14, 2023, at 12:54, Demi Mace <demi@inyokernairport.com> wrote:

Received, thank you!

Demi Mace
Inyokern Airport – Office Manager
760-377-5844
Demi@inyokernairport.com

-----Original Message-----

From: Mark Storch <kh2jx@earthlink.net>
Sent: Friday, April 14, 2023 12:49 PM
To: Demi@inyokernairport.com
Cc: Scott Seymour <SCOTT@INYOKERNAIRPORT.COM>
Subject: Resume

<https://www.linkedin.com/in/mark-storch-842b4545>

Demi, here is my linked in profile. Link above.

Short resume (sorry i dont have my laptop with access to my formal resume).

Mark G. Storch

I am interested in serving on the Inyokern Airport District Board to fill a vacancy.

Brief summary of qualifications for an airport district board position:

Former Commanding Officer/Executive Officer (2002 thru 2006) of NAWS China Lake. Responsible for the safe operation of the Armitage Airfield. Was also assigned responsibility for Navy San Nicolas Island and its airfield.

Former Commander of NAWC Weapons Division (China Lake and Point Mugu) and responsible for management of the R-2508 airspace. (Vice Commander 2006 thru 2008, Commander Jan 2009 thru May 2010).

Naval Aviator with over 3000 hours flight time. Private Pilot (own and hangar an aircraft at KIYK). FAA Quals: ATP, Airplane Multi Engine Land, Commercial Rotorcraft Helicopter, Instrument Helicopter.

Other significant training: Naval Aviation Safety Officer's Course. Commanding Officer's Aviation Safety Course.

US Navy Veteran, 1979-2010.

Not aviation related but board related: i served over five years on the Kern Community College District board of trustees. Meaning i have experience with California board processes and the Brown Act.

Please let me know if you have questions. Thank you, Mark Storch Sent from my iPad

Sent from my iPad

John M. Speredelozzi, PMP/MBA

(360) 770-3890 John.Speredelozzi@Yahoo.com

Summary Proven Program Manager with 33 years of military and civilian aviation experience. Resided in the Indian Wells Valley for 22 years and have been a customer at Inyokern Airport for 12 years. Operational experience with electronic attack, strike warfare, special operations forces, and cabinet level international relations. As a resident and a customer, I have a vested interest in airport operations and proper application of our limited assets.

Personal strengths include:

Senior Program Manager
Business Development
Data Analysis

Communications
Multi-Faceted Experience Base
Team Building / Mentoring

Experience

Jacobs	Oct 2011- Present	Jacobs Solutions. Inc.	Ridgecrest, CA
	Director/Program Manager		
	Inspirational leader for 120 personnel across 10 contracts, supporting weapons systems development, test & evaluation, and full lifecycle sustainment operations. Effective management of a \$50M+ annual budget and total portfolio value of approximately \$400M.		
	Business development success demonstrated through growth of a \$12M task order into \$500M in additional contract efforts across several Jacobs segments and multiple lines of business. Additionally, built a pipeline for the SIMSS organization and fully integrated efforts with Sales department to rewin base work and compete for additional opportunities.		
	Team building activity included creation and facilitation of an Employee Development Workshop designed to mentor employees interested in improving their leadership skills. These bi-weekly sessions provide opportunities to connect junior employees with experienced project managers across the organization in a group environment to study leadership and practice public speaking.		
	Programs managed include: Conventional Prompt Strike Test Facility (CTF), Underwater Launch Test Capability (ULTC), Test & Evaluation/Training Threat/Target Systems (T4S), Engineering Support Services (ESS), Combat environment Simulation (CES) III, LCAC Reliability & Maintainability, Air Force Wideband Enterprise Terminals (AFWET), NSWC Panama City Engineering & Test Support, NSWC Crane GXW Support Equipment, RAAF Tanker Boom OPS Testing, and numerous smaller projects.		
U.S. Navy	May 1990-Sep 2011	Multiple tours with relevant highlights as indicated below	
	Dec 2008-Sep 2011	Air T&E Squadron NINE (VX-9)	NAWS China Lake, CA
	Executive Officer		
	Provided outstanding leadership to 370 personnel executing test and evaluation of Navy tactical aircraft and weapons systems. Responsible for manning, training, and facilities management in addition to active participation in F/A-18 and EA-18G test execution.		
	Nov 2007-Nov 2008	Navy Central Command / 5 th Fleet	NSA Manama, Bahrain
	Director of Future Plans / Theater Security Cooperation (TSC) Director (N5)		
	Filled critical gap as Director of Future Plans and TSC while simultaneously maintaining regular duties as TSC Regional Director for Central Asia. Analysis skill set proved vital in improving NAVCENT's post event evaluation team, responsible for data collection, event		

analysis, and incorporating changes into follow on evolutions.

Redesigned underachieving analysis program into a highly effective data collection effort. Analysts were attempting to use available data rather than determine which data were required to answer the tasking at hand. Adjusting the approach resulted in improved event analysis and allowed decision makers to raise combat performance levels.

Aug 2004-Oct 2007

Air T&E Squadron NINE (VX-9)

NAWS China Lake, CA

Chief Operational Test Director / Electronic Warfare Branch Head

Expertly managed 39 Test Directors, 42 Civilian Analysts, and 4 warfare specialists planning, executing, and reporting on tests for 55 programs, covering 12 type / model / series aircraft with an annual budget of \$29 million.

Keen understanding of the ALQ-218 Receiver System's performance requirements and data set, combined with effective communications skills, prevented DOT&E from issuing cancellation recommendations for EA-6B ICAP III and EA-18G programs, based on an error in their analysis of operational test data.

Apr 1993-Aug 2004

Operational Commands

East and West Coast

SEAL Team ONE; VAQ-132; VX-9; Carrier Air Wing ONE; & VAQ-135

Key billets include: Air and Fires Coordinator / Forward Air Controller, Squadron Operations Officer, Squadron Maintenance Officer, Operational Test Director, and Strike OPS Officer.

Developed communication plan which demonstrated, in laymen's terms, how EW missions could benefit ground operations and began using them to educate the Army chain of command. Requested, by name, to brief Commander, Multi-National Forces Iraq directly. As a result, additional EW forces were deployed to theater and SEAL Team ONE's requests for non-kinetic fires, which had previously all been denied, were prioritized #1 in theater for execution. Awarded the Bronze Star for this action.

Professional Qualifications 2019 – Project Management Professional (Project Management Institute)
2009 – Level One certification in Program Management (DAWIA)
2009 – Level One certification in Test and Evaluation (DAWIA)
2004 – Tactical Air Control Party (Expeditionary Warfare Training Group, Pacific)
2001 – Air Wing Mission Commander (CVW-1 / CVW-17)
2001 – Prowler Weapons & Tactics Mission Instructor, Level IV (NSAWC)

Education 2022 – Master of Business Administration (University of Arizona, Global Campus)
2022 – Jacobs Leadership Foundations, Amplifi⁽³⁾
2016 – Jacobs Leadership Foundations, Leading People Workshop
2013 – Jacobs Project Management Course
2012 – Jacobs Management Leadership Course
2009 – Executive Officer Leadership Course (Command Leadership School)
2005 & 1996 – Operational Test Director Course (COMOPTVFOR)
1998 - 2009 – AGM-88, TLAM, AIM-120, and AIM-9X SME courses (various OEMs)
1990 – Bachelor of Science Degree in Natural Science (Worcester State College)