

# INDIAN WELLS VALLEY AIRPORT DISTRICT

## NOTICE OF A REGULAR BOARD MEETING

NOVEMBER 22ND, 2024

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 9-27-24 REGULAR BOARD MEETING
  - B. APPROVAL/RATIFICATION OF PAYMENT REGISTER FOR SEPTEMBER - OCTOBER 2024
  - C. APPROVAL/RATIFICATION OF US BANK CREDIT CARD STATEMENTS SEPTEMBER 2024
4. BUSINESS ITEMS
  - A. DISCUSSION/APPROVAL: BOARD VACANCY PROCEDURE
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

This Agenda was posted on NOVEMBER 19th, 2024 by Demi Mace.

**ADA Notice:** Persons desiring disability-related accommodations should contact the District no later than forty-eight hours prior to the meeting. Persons needing an alternative format of the agenda because of a disability should notify the District no later than seventy-two hours prior to the meeting. All inquiries/requests can be made by phone at (760) 377-5844, in person at 1669 Airport Way, Inyokern, CA, or via email to [demi@inyokernairport.com](mailto:demi@inyokernairport.com)

MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS  
OF THE INDIAN WELLS VALLEY AIRPORT DISTRICT  
SEPTEMBER 27th, 2024 @ 9:00 AM (Held via Teleconference)

1. CALL TO ORDER AND ROLL CALL

Director Russ Bates called the meeting to order at 9:09 AM. Present were: Russ Bates, Chip Holloway, Mark Storch, General Manager Scott Seymour, Assistant General Manager Joseph Foster, Office Manager Demi Mace and by teleconference: Airport District Counsel Scott Nave via teleconference and members of the public/press

2. PLEDGE OF ALLEGIANCE TO THE FLAG WAS LED BY SCOTT SEYMOUR

3. CONSENT CALENDAR:

- A. APPROVAL OF MINUTES OF THE 5-24-24 REGULAR BOARD MEETING AND 7-3-24 FINANCE AND PERSONNEL COMMITTEE MEETING AND WAIVE FURTHER READING OF MINUTES
- B. APPROVAL/RATIFICATION OF PAYMENT REGISTER FOR MAY – AUGUST 2024
- C. APPROVAL/RATIFICATION OF US BANK CREDIT CARD STATEMENTS JUNE - AUGUST 2024
- D. APPROVAL/RATIFICATION OF DRAFT FINANCIAL REPORTS FEBRUARY – MARCH 2024

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

Motion was passed by roll call vote: 3 ayes

4. BUSINESS ITEMS:

A. DISCUSSION/APPROVAL: FY 24-25 BUDGET

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

Motion was passed by roll call vote: 3 ayes

B. DISCUSSION: BOARD VACANCY PROCEDURE

-Scott Nave explains that the current board holds their positions until December when the election is certified. Assuming that there are "write-in" voted for the candidate, the remaining directors will post vacancies and the board will have 60 days to fill those seats. Of the 3 directors up whose terms are up, Chip Holloway is the only one who filed for candidacy. Scott Nave says that if there are vacancies, we will post a fifteen day notice.

-No Motion was made regarding this business item

**C. DISCUSSION/APPROVAL: REVIEW OF CONFLICT-OF-INTEREST CODE**

-No changes have been made to the districts conflict of interest code since it was last reviewed

Motion was made by Director Holloway, Seconded by Storch

TO APPROVE CONSENT CALENDAR ITEMS

Motion was passed by roll call vote: 3 ayes

**D. DISCUSSION/APPROVAL: AUDITOR ENGAGEMENT LETTER**

-Demi Mace explains that this is a letter from BHK who conducts the District's audit each year, and it must be passed by the District's board to approve of the costs involved.

Motion was made by Director Storch, Seconded by Holloway

TO APPROVE CONSENT CALENDAR ITEMS

Motion was passed by roll call vote: 3 ayes

**5. MANAGERS REPORT:**

The grant for the fire flow system the FAA has pushed until next year, we are still out to bid until December for the project. The airport staff has been doing a lot of crack fill on the runways and the airport road will be crack filled soon as well. We've had MMIST renting our big hangar, and 160<sup>th</sup> for an event with helicopters. We have a few more events scheduled this year.

Joe Foster explains that world Fuel takes over Epic Fuels as of October 1<sup>st</sup>.

**6. COMMITTEE REPORTS**

**7. PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA**

**8. BOARD COMMENT ON ITEMS NOT ON THE AGENDA**

**9. CLOSED SESSION**

10. CLOSED SESSION REPORT

11. ADJOURNMENT: TO ADJOURN THE MEETING AT 9:30 AM

Approved at the \_\_\_\_\_ 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
8/29/2024	ECH	United Rentals	Lease		\$ 6,842.65	\$ 360,610.03
9/3/2024	ECH		Payroll	\$ (11,383.25)		\$ 349,226.78
9/3/2024	ECH	Expertpay	Joseph Foster IWO	\$ (94.15)		\$ 349,132.63
9/3/2024	ECH	Guardian	Workers Comp	\$ (229.40)		\$ 348,903.23
9/5/2024	ECH		Payroll Tax	\$ (805.14)		\$ 348,098.09
9/6/2024	ECH	IRS	Tax	\$ (3,265.45)		\$ 344,832.64
9/6/2024	5869	Clark Pest Control	Building Maintenance	\$ (384.00)		\$ 344,448.64
9/6/2024	5870	Mather Bros	Water	\$ (1,058.20)		\$ 343,390.44
9/6/2024	5871	Nave Law Office	Legal	\$ (800.00)		\$ 342,590.44
9/6/2024	5872	o'reilly Auto	Vehicle maintenance	\$ (90.82)		\$ 342,499.62
9/6/2024	5873	Socal Edison	utilities - electric 2575	\$ (155.17)		\$ 342,344.45
9/6/2024	5874	State fund	Workers Comp	\$ (875.63)		\$ 341,468.82
9/6/2024	5875	the news review	Advertising	\$ (294.75)		\$ 341,174.07
9/6/2024	5876	United Rentals	Airfield Maintenance	\$ (243.56)		\$ 340,930.51
9/6/2024	5877	Verizon Wireless	Communications	\$ (198.99)		\$ 340,731.52
9/6/2024	5878	Waste Management	Utilities - trash	\$ (525.74)		\$ 340,205.78
9/6/2024	5879	Socal Edison	Utilities - electric 1380 - Gates)	\$ (139.41)		\$ 340,066.37
9/6/2024	5880	Socal Edison	utilities - electric 8969	\$ (269.66)		\$ 339,796.71
9/6/2024	5881	Socal Edison	utilities - electric 2478	\$ (478.21)		\$ 339,318.50
9/6/2024	5882	Socal Edison	utilities - electric 5204	\$ (672.43)		\$ 338,646.07
9/6/2024	5883	Socal Edison	utilities - electric 4377	\$ (1,804.06)		\$ 336,842.01
9/11/2024	DEPO				\$ 8,791.15	\$ 345,633.16
9/13/2024	ECH	KCFD	Lease		\$ 8,027.40	\$ 353,660.56
9/17/2024	ECH		Payroll	\$ (12,170.25)		\$ 341,490.31
9/17/2024	ECH	Expertpay	Joseph Foster IWO	\$ (94.15)		\$ 341,396.16
9/17/2024	ECH	CDTFA	Sales and use tax	\$ (50.00)		\$ 341,346.16
9/17/2024	ECH	CDTFA	Motor fuel tax	\$ (28.00)		\$ 341,318.16
9/18/2024	5884	A & L Tire	Vehicle maintenance	\$ (1,875.14)		\$ 339,443.02
9/18/2024	5885	Beck Oil	Diesel	\$ (666.17)		\$ 338,776.85

9/18/2024	5886	california broadband	Communications	\$	(693.00)	\$	338,083.85
9/18/2024	5887	china lake alliance	membership	\$	(250.00)	\$	337,833.85
9/18/2024	5888	Gateway Hardware	maintenance supply	\$	(1,158.47)	\$	336,675.38
9/18/2024	5889	PG&E	Utilities - gas	\$	(8.12)	\$	336,667.26
9/18/2024	5890	Socal Edison	utilities - electric 5402	\$	(1,582.90)	\$	335,084.36
9/18/2024	5891	State Fund	Workers Comp	\$	(1,906.84)	\$	333,177.52
9/18/2024	5892	PG&E	utilities - gas	\$	(8.12)	\$	333,169.40
9/18/2024	5893	PG&E		\$	(16.50)	\$	333,152.90
9/18/2024	5894	US Bank	credit card/misc.	\$	(4,789.37)	\$	328,363.53
9/18/2024	5895	US Bank	credit card/misc.	\$	(829.71)	\$	327,533.82
9/20/2024	ECH	Ameriflight	Landing Fees / Ramp Fee			\$ 316.24	327,850.06
9/20/2024	ECH	IRS	Tax	\$	(2,929.51)	\$	324,920.55
9/20/2024	ECH		Payroll Tax	\$	(860.46)	\$	324,060.09
9/23/2024	ECH	United Rentals	Lease			\$ 6,842.65	330,902.74
9/23/2024	5896	Blue Shield	benefits	\$	(5,540.50)	\$	325,362.24
9/23/2024	5897	Clark Pest Control	Building Maintenance	\$	(192.00)	\$	325,170.24
9/23/2024	5898	Inyokern CSD	utilities - water	\$	(1,101.32)	\$	324,068.92
9/23/2024	5899	o'reilly Auto	vehicle maintenance	\$	(485.38)	\$	323,583.54
9/23/2024	5900	Onward	Communications	\$	(347.33)	\$	323,236.21
9/30/2024	DEPO					\$ 32,391.97	355,628.18
10/1/2024	ECH		Payroll	\$	(12,295.37)	\$	343,332.81
10/1/2024	ECH	Expertpay	Joseph Foster IWO	\$	(94.15)	\$	343,238.66
10/1/2024	ECH	gaurdian	benefits	\$	(413.53)	\$	342,825.13
10/1/2024	DEPO					\$ 180.00	343,005.13
10/2/2024	ECH	KCFD	Lease			\$ 8,027.40	351,032.53
10/2/2024	ECH		Payroll Tax	\$	(3,812.54)	\$	347,219.99
10/2/2024	ECH	MMIST	Rent - TASM			\$ 7,837.08	355,057.07
10/3/2024	ECH	TEKEVER	Rent - WW2 HGR			\$ 2,460.42	357,517.49
10/11/2024	ECH		Wire Fee	\$	(10.00)	\$	357,507.49
10/11/2024	5901	A&L tire	Vehicle Maintenance	\$	(303.06)	\$	357,204.43
11/11/2024	5902	Chip Holloway	Director Compensation	\$	(100.00)	\$	357,104.43
10/11/2024	5903	cranes waste	Airfield Maintenance	\$	(165.00)	\$	356,939.43
10/11/2024	5904	Daily Independent	Advertising	\$	(375.00)	\$	356,564.43
10/11/2024	5905	Gateway Hardware	Maintenance Supply	\$	(413.56)	\$	356,150.87



10/11/2024	5906	Kern County Auditor Con.	License / Fee	\$	(8.34)	\$	356,142.53
10/11/2024	5907	Mark Storch	Director Compensation	\$	(100.00)	\$	356,042.53
10/11/2024	5908	Nave Law Office	Legal	\$	(800.00)	\$	355,242.53
10/11/2024	5909	o'reilly Auto	Vehicle Maintenance	\$	(220.46)	\$	355,022.07
10/11/2024	5910	Petro Electric	Hangar Maintenance - (SCE CLAIM)	\$	(9,995.00)	\$	345,027.07
10/11/2024	5911	Russ Bates	Director Compensation	\$	(100.00)	\$	344,927.07
10/11/2024	5912	Socal Edison	Utilities - electric 1380 - Gates	\$	(141.52)	\$	344,785.55
10/11/2024	5913	State Fund	Workers Comp	\$	(507.33)	\$	344,278.22
10/11/2024	5914	Waste Management	Utilities - Trash	\$	(597.34)	\$	343,680.88
10/11/2024	5915	Socal Edison	Utilities - Electric (5402 Big HGR/HGRs/Runway)	\$	(1,995.25)	\$	341,685.63
10/11/2024	5916	Socal Edison	Utilities - Electric (2575 - Fire Flow)	\$	(230.91)	\$	341,454.72
10/11/2024	5917	Socal Edison	Utilities - Electric (2478 - Terminal)	\$	(1,289.95)	\$	340,164.77
10/11/2024	5918	Socal Edison	Utilities - Electric (8969 - TASM)	\$	(693.67)	\$	339,471.10
10/11/2024	5919	Socal Edison	Utilities - Electric (4377 - Office)	\$	(1,680.62)	\$	337,790.48
10/11/2024	5920	Socal Edison	Utilities - Electric 5204	\$	(466.23)	\$	337,324.25
10/15/2024	ECH		Payroll	\$	(11,741.46)	\$	325,582.79
10/15/2024	ECH		Payroll Tax	\$	(3,476.19)	\$	322,106.60
10/15/2024	ECH	Expertpay	Joseph Foster IWO	\$	(94.15)	\$	322,012.45
10/18/2024	ECH	Ameriflight	Landing Fee/ ramp Fee			\$ 299.86	322,312.31
10/21/2024	ECH	CDTFA	Motor Fuel Tax	\$	(34.00)	\$	322,278.31
10/21/2024	ECH	United Rentals	Lease			\$ 6,842.65	329,120.96
10/23/2024	5921	Blue Shield	benefits	\$	(5,540.50)	\$	323,580.46
10/23/2024	5922	burkey cox	Accountant	\$	(875.00)	\$	322,705.46
10/23/2024	5923	california broadband	Communications	\$	(693.00)	\$	322,012.46
10/23/2024	5924	China Lake Museum	membership	\$	(1,500.00)	\$	320,512.46
10/23/2024	5925	Inyokern CSD	Utilities - water	\$	(952.36)	\$	319,560.10
10/23/2024	5926	PG&E	Utilities - gas	\$	(7.84)	\$	319,552.26
10/23/2024	5927	US Bank	credit card/misc.	\$	(115.64)	\$	319,436.62
10/23/2024	5928	PG&E	Utilities - gas	\$	(7.84)	\$	319,428.78
10/23/2024	5929	US Bank	credit card/misc.	\$	(1,384.62)	\$	318,044.16
10/23/2024	5930	PG&E	utilities - gas	\$	(7.84)	\$	318,036.32
10/23/2024	5931	Onward	Communications	\$	(347.33)	\$	317,688.99
10/28/2024	DEPO					\$ 8,063.65	325,752.64
10/29/2024	ECH		Payroll	\$	(12,237.40)	\$	313,515.24

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**October 2024 Statement**

Open Date: 09/06/2024 Closing Date: 10/04/2024

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**U.S. Bank Business Triple Cash Rewards Card**  
IND WELLS VALLEY AIR  
SCOTT SEYMOUR (CPN 002481099)

Account: 4798 5315 7767 0161

**Cardmember Service**

BUS 30 USB

78



1-866-485-4545

3

<b>New Balance</b>	<b>\$115.64</b>
<b>Minimum Payment Due</b>	<b>\$10.00</b>
<b>Payment Due Date</b>	<b>11/01/2024</b>

**Cash Rewards**

Earned This Statement	\$3.14
Rewards Center Balance	\$191.25
as of 10/03/2024	
For details, see your rewards summary.	

**Activity Summary**

Previous Balance	+	\$829.71
Payments	-	\$829.71 <sup>CR</sup>
Other Credits		\$0.00
Purchases	+	\$115.64
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

**New Balance** = **\$115.64****Past Due** **\$0.00****Minimum Payment Due** **\$10.00**

Credit Line \$30,000.00

Available Credit \$29,884.36

Days in Billing Period 29

**Payment Options:**Mail payment coupon  
with a checkPay online at  
usbank.comPay by phone  
1-866-485-4545Pay at your local  
U.S. Bank branch

Please detach and send coupon with check payable to: U.S. Bank

CPN 002481099



0047985315776701610000010000000115649

24-Hour Cardmember Service: 1-866-485-4545

to pay by phone  
 to change your address

000012834 01 SP 000638814196016 P Y

IND WELLS VALLEY AIR  
SCOTT SEYMOUR  
PO BOX 634  
INYOKERN CA 93527-0634

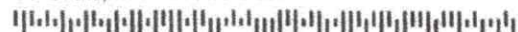


<b>Account Number</b>	4798 5315 7767 0161
<b>Payment Due Date</b>	11/01/2024
<b>New Balance</b>	\$115.64
<b>Minimum Payment Due</b>	\$10.00

Amount Enclosed \$ \_\_\_\_\_

**U.S. Bank**

P.O. Box 790408  
St Louis, MO 63179-0408





October 2024 Statement 09/06/2024 - 10/04/2024

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IND WELLS VALLEY AIR  
SCOTT SEYMOUR (CPN 002481099)

Cardmember Service

1-866-485-4545

### Cash Rewards Summary

#### Rewards Center Activity as of 10/03/2024

Rewards Center Activity*	\$0.00
Rewards Center Balance	\$191.25

To Redeem or check your  
Rewards Balance:

Download the U.S. Bank  
Mobile App or

login to [usbank.com](https://usbank.com) to  
access the Rewards Center,  
or call 1-888-229-8864.

Reward Dollars Earned	This Statement	Year to Date
3% Cash Gas Stations/1% Trans Over \$200	\$2.98	\$34.05
3% Cash Restaurants and Food Delivery	\$0.00	\$1.82
3% Cash Cell Phone Service Providers	\$0.00	\$35.28
1% Cash All Other Eligible Purchases	\$0.16	\$28.23

<b>Total Earned</b>	<b>\$3.14</b>	<b>\$99.38</b>
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### Important Messages

**Paying Interest:** You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Skip the mailbox. Switch to e-statements and securely access your statements online. Get started at [usbank.com/login](https://usbank.com/login).

### Transactions

#### Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/24	09/22	0146	PAYMENT THANK YOU	\$829.71CR	
TOTAL THIS PERIOD				\$829.71CR	

#### Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/13	09/12	0110	INYOKERN MARKET INYOKERN CA GAS	\$99.41	
10/03	10/02	4332	Amazon Prime*AV0UN5ID3 Amzn.com/bill WA SUBSCRIPT	\$16.23	
TOTAL THIS PERIOD				\$115.64	

#### 2024 Totals Year-to-Date

Total Fees Charged in 2024	\$0.00
Total Interest Charged in 2024	\$0.00

### Company Approval

(This area for use by your company)

Continued on Next Page



October 2024 Statement 09/06/2024 - 10/04/2024

IND WELLS VALLEY AIR  
SCOTT SEYMOUR (CPN 002481099)

Cardmember Service

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1-866-485-4545

Signature/Approval: \_\_\_\_\_

Accounting Code: \_\_\_\_\_

### Interest Charge Calculation

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

\*\*APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	17.74%	
**PURCHASES	\$115.64	\$0.00	YES	\$0.00	17.74%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.99%	

### Contact Us



Voice: 1-866-485-4545  
TDD: 1-888-352-6455  
Fax: 1-866-807-9053



Questions

Cardmember Service  
P.O. Box 6353  
Fargo, ND 58125-6353



Mail payment coupon  
with a check

U.S. Bank  
P.O. Box 790408  
St. Louis, MO 63179-0408



Online  
usbank.com

End of Statement

IND WELLS VALLEY AIR

## Earn more rewards: update your email address at usbank.com.

Dont miss out on exclusive reward offers and important updates. Make sure we have your current email address by updating your profile at usbank.com and opting into marketing messages.

You may change your email marketing preferences at any time in the Privacy section of usbank.com. Note that confidential, personal or financial information will never be sent or requested in an email from U.S. Bank.



**October 2024 Statement**

Open Date: 09/06/2024 Closing Date: 10/04/2024

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**U.S. Bank Business Triple Cash Rewards Card**  
IND WELLS VALLEY AIR  
COMPANY CARD (CPN 002481099)

Account: 4798 5315 7923 2093

**Cardmember Service**  
BUS 30 USB 78

**1-866-485-4545**  
3

<b>New Balance</b>	<b>\$1,384.62</b>
<b>Minimum Payment Due</b>	<b>\$14.00</b>
<b>Payment Due Date</b>	<b>11/01/2024</b>

**Cash Rewards**

Earned This Statement	\$18.50
Rewards Center Balance	\$1,050.00
as of 10/03/2024	
For details, see your rewards summary.	

**Activity Summary**

Previous Balance	+	\$4,789.37
Payments	-	\$4,789.37 <sup>CR</sup>
Other Credits		\$0.00
Purchases	+	\$1,384.62
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

**New Balance = \$1,384.62****Past Due \$0.00****Minimum Payment Due \$14.00**

Credit Line \$30,000.00

Available Credit \$28,615.38

Days in Billing Period 29

GAS 232.73

MAINTENANCE SUPPLY 413.50

OFFICE SUPPLY 83.22

SOFTWARE 170.88

VEH. MAINTENANCE 411.29

POSTAGE 73

**Payment Options:**

Mail payment coupon with a check



Pay online at usbank.com



Pay by phone 1-866-485-4545



Pay at your local U.S. Bank branch

Please detach and send coupon with check payable to: U.S. Bank

CPN 002481099



0047985315792320930000014000001384622

24-Hour Cardmember Service: 1-866-485-4545

**to pay by phone**  
**to change your address**

000021185 01 SP 000638814204367 P Y

IND WELLS VALLEY AIR  
COMPANY CARD  
PO BOX 634  
INYOKERN CA 93527-0634

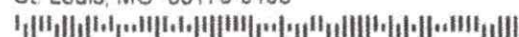


<b>Account Number</b>	4798 5315 7923 2093
<b>Payment Due Date</b>	11/01/2024
<b>New Balance</b>	\$1,384.62
<b>Minimum Payment Due</b>	\$14.00

Amount Enclosed \$

**U.S. Bank**

P.O. Box 790408  
St. Louis, MO 63179-0408





October 2024 Statement 09/06/2024 - 10/04/2024

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IND WELLS VALLEY AIR  
COMPANY CARD (CPN 002481099)

Cardmember Service

1-866-485-4545

**Cash Rewards Summary****Rewards Center Activity as of 10/03/2024**

Rewards Center Activity*	-\$128.82
Rewards Center Balance	\$1,050.00

**To Redeem or check your  
Rewards Balance:**Download the U.S. Bank  
Mobile App or  
login to [usbank.com](https://usbank.com) to  
access the Rewards Center,  
or call 1-888-229-8864.

	This Statement	Year to Date
<b>Reward Dollars Earned</b>		
3% Cash Gas Stations/1% Trans Over \$200	\$6.98	\$168.49
3% Cash Restaurants and Food Delivery	\$0.00	\$2.45
3% Cash Cell Phone Service Providers	\$0.00	\$12.04
1% Cash All Other Eligible Purchases	\$11.52	\$258.62
<b>Total Earned</b>	<b>\$18.50</b>	<b>\$441.60</b>

**Important Messages**

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Skip the mailbox. Switch to e-statements and securely access your statements online. Get started at [usbank.com/login](https://usbank.com/login).

**Transactions****Payments and Other Credits**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/24	09/22	0145	PAYMENT THANK YOU	\$4,789.37CR	
TOTAL THIS PERIOD				\$4,789.37CR	

**Purchases and Other Debits**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/10	09/09	4772	INYOKERN MARKET INYOKERN CA	\$91.13	✓
† 09/11	09/10	0018	DIESEL INJECTION SERVI 909-8850590 CA MAINT SUPP	\$24.39	✓
09/11	09/10	1518	AMZN Mktp US*Z82IY5TY0 Amzn.com/bill WA MAINT. SUPP	\$30.63	✓
† 09/13	09/12	6715	DOLLAR GENERAL #15007 INYOKERN CA OFFICE SUPP.	\$30.15	✓
† 09/13	09/12	4654	AMAZON MARK* Z59QR09D3 HTTPSAMAZON C WA MAINT. S	\$60.61	✓
09/16	09/13	0035	DIESEL INJECTION SERVI 909-8850590 CA MAINT. SUPP	\$28.48	✓
09/16	09/14	4296	INTUIT *QBooks Online CL INTUIT.COM CA SOFTWARE	\$60.00	✓
† 09/16	09/13	4002	NAPA AUTO PARTS 000050 RIDGECREST CA VEH. MAINT.	\$26.99	✓
† 09/17	09/15	2873	THE HOME DEPOT #1089 RIDGECREST CA MAINT. SUPP	\$29.97	✓
- 09/17	09/16	9081	Microsoft*Microsoft 36 425-6816830 WA SOFTWARE	\$99.99	✓
09/18	09/16	7083	AUTOZONE #5342 RIDGECREST CA VEH MAINT.	\$6.54	✓
- 09/19	09/18	5552	DOLLAR GENERAL #15007 INYOKERN CA OFFICE SUPP.	\$32.17	✓

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October 2024 Statement 09/06/2024 - 10/04/2024

IND WELLS VALLEY AIR  
COMPANY CARD (CPN 002481099)

Cardmember Service

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1-866-485-4545

### Transactions

#### Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
09/23	09/19	0222	FASTRIP FOOD STORE #77 RIDGECREST CA	\$61.25	✓
09/24	09/24	7618	AMAZON RETA* Z90C25A53 WWW.AMAZON.CO.WA MAINT. S	\$23.79	✓
† 09/26	09/25	3266	DOLLAR GENERAL #15007 INYOKERN CA MAINT. SUPP.	\$54.34	✓
09/27	09/26	3282	INYOKERN MARKET INYOKERN CA	\$40.35	✓
09/27	09/26	3448	USPS PO 0536960527 INYOKERN CA POSTAGE	\$73.00	✓
09/30	09/27	3147	O'REILLY 2846 RIDGECREST CA VEH. MAINT.	\$57.92	✓
09/30	09/28	2125	AMAZON MKTPL*EQ0QA5CL3 Amzn.com/bill WA OFFICE SUPP.	\$20.90	✓
- 10/01	09/30	7527	MEINERTS INDUSTRIAL SU RIDGECREST CA MAINT. SUPP	\$57.62	✓
† 10/02	10/01	0072	DESERT SPORTS CENTER I RIDGECREST CA MAINT. SUPP	\$103.67	✓
10/02	10/01	2219	CONFERENCECALLSERVICES WWW.IOTUM.COM CA SOFTW.	\$10.89	✓
10/02	09/30	1135	NAPA AUTO PARTS 000050 RIDGECREST CA VEH. MAINT.	\$26.99	✓
10/03	10/01	1508	NAPA AUTO PARTS 000050 RIDGECREST CA VEH. MAINT.	\$103.36	✓
10/04	10/02	5393	894 FASTRIP FOOD STORE RIDGECREST CA	\$40.00	✓
10/04	10/02	5476	AUTOZONE #5342 RIDGECREST CA VEH. MAINT.	\$189.49	✓
TOTAL THIS PERIOD				\$1,384.62	

#### 2024 Totals Year-to-Date

Total Fees Charged in 2024	\$0.00
Total Interest Charged in 2024	\$0.00

### Company Approval

(This area for use by your company)

Signature/Approval: \_\_\_\_\_

Accounting Code: \_\_\_\_\_

### Interest Charge Calculation

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

\*\*APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	17.74%	
**PURCHASES	\$1,384.62	\$0.00	YES	\$0.00	17.74%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.99%	

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September 26, 2024

Demi Mace  
Indian Wells Valley Airport District  
PO Box 634  
Inyokern, CA 93527

Re: November 5, 2024, General Election

Dear Demi Mace,

This is to notify you that an insufficient number of persons have been nominated for the office(s) to be filled in your district at the November 5, 2024, General Election.

In accordance with Election Code 10515 (b), if no person has filed a declaration of candidacy for any office, the supervising authority shall appoint any person to the office who is qualified on the date when the election would have been held. The person appointed shall qualify and take office and serve exactly as if elected at a general district election for the office.


The appointee will be seated at the December organizational meeting. Please advise our office as to the name of the person recommended for appointment so that the necessary forms may be prepared. Please return by October 11, 2024, e-mailing [candidatefiling@kerncounty.com](mailto:candidatefiling@kerncounty.com) or mailed to the Elections office.

Vacant positions to be filled:

1 Vacant Full Term Position

If you have any questions, please contact Jennifer Jordan at (661) 868-3733.

Sincerely,  
Aimee Espinoza  
Auditor- Controller-County Clerk-Elections

By:   
Jennifer Jordan, Elections Division Manager

AXE:jj:jr

GROUNDED  BOUNDLESS1115 Truxtun Ave, 1<sup>st</sup> Floor. Bakersfield, CA. 93301 | 661.868.3590 | [elections@kerncounty.com](mailto:elections@kerncounty.com) |661.868.3588 | [www.kerncountyclerk.com](http://www.kerncountyclerk.com)

## District Secretary's Notice to County Clerk

To: Aimee X. Espinoza, Auditor- Controller-County Clerk

Indian Wells Valley Airport District

Please be advised that a petition signed by 10 percent of the voters, or 50 voters, whichever is the smaller number in the District or Division, if elected by Division, requesting that an election be held has not been presented to the Governing Body of this district.

1 Number of seats for which no nomination papers have been filed, Full Term  
\_\_\_\_ Number of seats for which no nomination papers have been filed, Short Term

The following persons are recommended for appointment to offices for which no nomination papers have been filed:

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\_\_\_\_\_  
District Secretary's Signature

\_\_\_\_\_  
Date

**Please return by October 11, 2024**