

**MTAA Board Meeting 3:00 PM**

**Tuesday, February 16, 2021**

**MTAA Administrative Office (Via Conference Call)**

The conference call will be available at approximately 2:55 PM.

To join the call:

1. Call the Dial-in Number: **1-701-802-5228**
2. Enter the Conference Code: **6583093#**
3. State your name followed by #
4. Please announce your arrival

**Addressing the MTAA Board:** No person shall address the Board during a Board Meeting, unless they have notified the MTAA Administration Office by 2:00 P.M. on the day of any Board Meeting of their desire to speak on a specific matter on the published meeting agenda or during the public comment portion of the Board Meeting. This limitation shall not apply to items added during the course of a meeting. The Board does not take action with respect to any subject not on the agenda unless added to the agenda by a vote of the Board. Persons addressing the Board will be limited to four (4) minutes of public address on a particular agenda item. Debate, question/answer dialogue or discussion between Board members will not be counted towards the four (4) minute time limitation. The Chair may extend time with the unanimous consent of the Board or the Board by affirmative vote may extend the four (4) minute limitation. Persons will be limited to addressing the Board one (1) time on a particular matter unless otherwise allowed by an affirmative vote of the Board. Citizens wishing to offer Public Comment may sign up by phoning the MTAA Administration office at 862-2362. The Board may waive prior notice by majority vote. To make arrangements for special accommodations please call (785) 862-2362. A 48-hour advance notice is preferred. Agendas are available on Thursday afternoon prior to the regularly scheduled Board meetings at the MTAA Administration Office, Topeka Regional Airport and Business Center, 6510 SE Forbes Ave., Ste. 1, Topeka, KS 66619.

1. Inquire if Notification was given to all Requesting Notification of MTAA Board Meetings.
2. Approve Minutes of the MTAA's Regularly Scheduled Board Meetings of November 17, 2020, December 15, 2020 and January 19, 2021.
3. Public Comment.
4. Adopt Agenda.

**ACTION ITEMS:**

5. Consider Quote Received to Repair Roof and Gutter on Building 170A.
6. Consider Proposals Received for Custodial Services at FOE and TOP Terminal Buildings, MTAA Administration Office and MTAA Police & Fire Station.
7. Consider Bids Received on Two (2) New Maintenance Trucks and One (1) New Police Truck.

**INFORMATION ONLY ITEMS:**

8. Monthly Reports:
  - a. Aviation-Related Issues & Air Service – Eric Johnson
  - b. Economic Development & Leasing Activity – Eric Johnson
  - c. Monthly Financial Reports – Cheryl Trobough
9. Executive Session.



METROPOLITAN TOPEKA AIRPORT AUTHORITY  
TOPEKA REGIONAL AIRPORT & BUSINESS CENTER | BILLARD AIRPORT

## Board of Directors

### Metropolitan Topeka Airport Authority November 17, 2020

#### **Regular Monthly Meeting - Teleconference..... 3:00 PM**

Lisa Stubbs, Board Chair, brought the teleconference meeting of the MTAA Board of Directors to order at 3:03 p.m. with a Roll Call of Board members on the call: Chairwoman Lisa Stubbs – present; Secretary Mike Munson – present; Jim Rinner – present; Erica Garcia – present. Vice-Chairman Tom Wright was unable to participate.

Also identified on the call:

- Eric Johnson – MTAA Administration
- Dan Sheehy – MTAA Administration
- Jay Freund of WSP USA, Inc.
- Timothy Resner of Frieden & Forbes, LP – Legal Counsel to the Board

Present at the MTAA Administrative Office:

- Cheryl Trobough – MTAA Administration
- Danielle Sheehy – MTAA Administration
- Col. J.T. O'Grady – MTAA Police/Fire
- Maj. Greg Dunn – MTAA Police/Fire
- Terry Poley – MTAA Maintenance

#### **Item 1. Notice.**

Chairwoman Stubbs inquired if everyone who requested notification had been notified of this meeting. **Ms. Trobough replied that notifications were sent.**

#### **Item 2. Approve Minutes of the MTAA's Regularly Scheduled Board Meeting of October 20, 2020.**

Chairwoman Stubbs asked the Board to review the Minutes of the Regularly Scheduled Board Meeting of October 20, 2020 and inquired if there were any additions, corrections or comments to the Minutes.

**Mr. Rinner moved to approve the Minutes of the Regularly Scheduled Board Meeting of October 20, 2020. Mr. Munson seconded the motion. Motion carried.**

#### **Item 3. Public Comment**

Chairwoman Stubbs inquired if there was anyone registered to speak during Public Comment. Mr. Johnson replied that there was not.

#### **Item 4. Adopt the Agenda.**

Chairwoman Stubbs inquired if there were any changes to the Agenda as presented. **Mr. Rinner made a motion to adopt the Agenda as presented. Mr. Munson seconded the motion. Motion carried.**

#### **Item 5. Consider Quotes Received on Snowblower Attachment for New Tractor at Billard Airport.**

Mr. Johnson reported that with the recent purchase of the new tractors for the maintenance department, the need of a snow blower attachment for the Billard Airport equipment has been identified. This attachment will enable the casting of snow beyond the runway/taxiway edge lights as required by regulations. Currently, staff is required to drive the Oshkosh snowblower from Topeka Regional to Billard. This particular snowblower is much larger than is necessary for Billard

and can be difficult to maneuver on the narrow taxiways. Additionally, this equipment is not typically driven on public roads but it is the only option for blowing snow off the airfield at Billard.

Through research, staff identified that the Bush Hog is the only front-mounted snowblower unit to fit the Case IH 105A tractor. The best suited equipment is an 86" unit with a 3-point-hitch mounted power pack. This allows for separate hydraulic systems for the tractor and snowblower functions.

Staff obtained quotes for an 86" Bush Hog SBLM86HD snowblower as shown below:

Vendor	Price
Bush Hog (Direct Purchase – On-line)	\$20,138.00
Rossville Truck & Tractor	\$17,850.00
KanEquip Inc.	\$13,805.00

Mr. Johnson recommended the Board authorize staff to purchase the 86" self-contained snowblower attachment from KanEquip for the quoted price of \$13,805.00.

**Mr. Rinner made a motion to authorize the purchase the 86" self-contained snowblower attachment from KanEquip for the quoted price of Thirteen Thousand Eight Hundred Five Dollars and No Cents (\$13,805.00). Ms. Garcia seconded the motion. Motion carried.**

**Item 6. Election of Officers for December 2020 through November 2021.**

Chairwoman Stubbs offered a slate of officers for 2021 for discussion as follows:

Tom Wright – Chairman; Mike Munson – Vice-Chairman; and Jim Rinner – Secretary.

**Mr. Munson made a motion to approve the slate as presented. Mr. Rinner seconded the motion. Motion carried.**

**Item 7. Consider Resolution No. 20-271 for Authorization of Depository Signatures; and Resolution No. 20-272 for Authorization of Certificates of Deposit Signatures at All Shawnee County Financial Institutions.**

Ms. Trobough explained that with the election of a new chairman, the Board of Directors needs to review and approve Resolutions as follows:

1. Resolution No. 20-271 for Certification of Authorization of signatures on the bank accounts at Fidelity State Bank & Trust;
2. Resolution No. 20-272 to designate signatures for the Certificates of Deposit. (MTAA currently has CD investments totaling \$2,761,069 with: Equity Bank; Fidelity State Bank & Trust; Heritage Bank; and Vision Bank)

**Mr. Rinner made a motion to adopt Resolution No. 20-271 and No. 20-272 as presented. Ms. Garcia seconded the motion. Motion carried.**

**Information Only Items:**

**Item 8. Monthly Reports**

**8.a. Aviation-Related Issues & Air Service – Mr. Johnson**

Mr. Johnson provided the following report:

- The Volaire Air Service conference was held in Denver, CO on October 26 & 27. He and the Volaire reps had the opportunity to meet with four airlines. They left the conference feeling very good about three of the meetings.

**8.b. Economic Development & Leasing Activity – Mr. Johnson /Mr. Sheehy**

Mr. Johnson provided the following report:

- **DELINQUENT ACCOUNTS (as of 10/31/2020)**
  - Paul Kirk dba Advance Street Rod Design – Account is delinquent for June, July, August, September and October invoices. Payment due 11/01 as per agreement was paid;
  - FAA – Delinquent for October invoice which is typical for the new fiscal year;
  - Heartland Tree Service – Delinquent for October invoice;
  - Tony Lynch – Delinquent for a portion of August and all of September and October invoices;
  - Mark Lewis – Delinquent for October invoices on rent and water/sewer bills;
  - R&R Pallet – Delinquent for a portion of August and all of September and October invoices (waiting for invoices to substantiate rent abatement);
  - Rural Development Corporation – Partial payments were received for the March, April, May & June, July and August invoices. Finance charges on unpaid balances each month. All unpaid charges relate to Bldg. #624.

Mr. Sheehy provided the following report:

October Leasing Activity –

- **LEASE ACTIVITY** (CPI is 1.0%)
  - **RENEWED LEASES**
    - Billard Airport Restaurant – (2% Inc)
    - Freeman Holdings LLC (609) – (2% Inc)
  - **INCREASES**
    - Three (3) leases received a CPI Inc
- Rental income increased to \$162,574 per month / \$1,950,888 per year.

**8.c. Monthly Financial Reports – Ms. Trobough**

Ms. Trobough provided the following reports:

- The report for the month ending **10/31/2020** reflects revenue to be \$96,733 more than budgeted which is a net result from:
  - a. Taxes and Assessments receipts reflect to be \$80,737 under budget;
  - b. Landing Fees are \$41,981 under budget;
  - c. Fuel Flowage Fees are \$32,640 under budget;
  - d. Passenger Facility Charges are \$2,318 under budget;
  - e. Lease & Rental Fees actual income reflects to be \$209,332 more than the budgeted amount;
  - f. Reimbursements total to be \$6,743 ahead of budget;
  - g. CD Interest income is \$39,981 more than the anticipated budget;
  - h. Gain on Sale of Assets is \$4,289 ahead of budget;
  - i. Water/Sewer sales are \$11,990 less than budgeted with Water/Sewer Costs reflecting to be \$1,242 under the budgeted cost.
- Overall, the operating expenses are in-line with the anticipated budget and depict a favorable budget variance of \$732,540.
- Capital Improvement purchases made during the month of September are as follows:

- a. **EMERGENCY NEEDS** - Purchase of the Board approved PPE Fire Turn-out Gear at a total cost of **\$68,197**. (Submitted for reimbursement to SNCO SPARK committee.)
- b. **VEHICLES** – Purchase of the Board approved 2020 Ford F150 Crew Cab Pickup for P&F patrol unit (including radios) at a total cost of **\$38,929**. (Equipment still waiting on includes light bar & siren.)
- c. **COMMUNICATION EQUIPMENT** – Purchase of budgeted tower radios for maintenance equipment at a total cost of **\$2,224**.

**Mr. Munson moved to accept and file the Monthly Financial Reports as presented for the month ended October 31, 2020. Mr. Rinner seconded the motion. Motion carried.**

#### **Item 9. Executive Session**

Chairwoman Stubbs inquired if there was a need for an Executive Session. Mr. Resner and Mr. Johnson responded that there was not.

#### **Adjournment**

Chairwoman Stubbs asked if there was any further business to discuss, hearing none, she asked for a motion to adjourn. **Mr. Rinner made the motion to adjourn. Mr. Munson seconded the motion and the meeting was adjourned at 3:31 p.m.**


These official minutes were approved by the Board of Directors on February 16, 2021.

---

Jim Rinner, Secretary

Office of: President

To: Board of Directors

From: Eric M. Johnson 

Subject: **Consider Quote Received to Repair Roof  
and Gutter on Building 170A.  
(Board Action Required)**



**MTAA**

METROPOLITAN TOPEKA AIRPORT AUTHORITY

TOPEKA REGIONAL | BILLARD AIRPORT  
AIRPORT & BUSINESS CENTER

Date: February 9, 2021

In 2013 we replaced the roof on Building 170A with a TPO membrane installed by Meridian Roofing Solutions. With recent high winds, we noticed the gutter along one edge of the roof was loose and pulling away from the building. JB Turner and Sons Roofing inspected and found that the gutter was not attached properly. It appears the nailer needs to be replaced but to do so requires the TPO membrane and insulation to be cut back to allow for the nailer to be installed.

Once this work is completed, a new gutter will be installed to replace the damaged one. JB Turner and Sons Roofing provided a quote of Twelve Thousand Five Hundred Fourteen Dollars and No Cents (\$12,514.00) for the identified work and can make these repairs quickly to avoid further damage to the roof. It is my recommendation the Board authorize the repairs to Building 170A roof.

If you have any questions, please do not hesitate to contact me.

# Proposal

## J. B. TURNER AND SONS ROOFING & SHEET METAL

P.O. Box 19525

6840 SE Johnston St.

Topeka, KS 66619

Topeka, KS 66619

Phone: 785 233-9603

Fax: 785 233-3868

<small>SUBMITTED TO</small> <b>MTAA</b>	<small>PHONE</small> <b>785 862-2362</b>	<small>DATE</small> <b>February 9, 2021</b>
<small>STREET</small> <b>6510 SE Forbes Ave.</b>	<small>JOB NAME</small> <b>Building 170 A Gutter Replacement</b>	
<small>CITY, STATE, &amp; ZIP</small> <b>Topeka, KS</b>	<small>JOB LOCATION</small> <b>Forbes Field</b>	
<small>ATTENTION:</small> <b>Eric Johnson</b>	<small>JOB PHONE</small>	<small>FAX</small>

**J.B. Turner & Sons Roofing & Sheet Metal will do the following:**

### Replace Gutters (Approximately 380 Lineal Feet)

- 1.) Remove and dispose of existing gutters
- 2.) Cut back existing roofing, and insulation 6" wide along outside edge
- 3.) Install 2" x 6" wood nailer secured to rafters
- 4.) Wrap existing TPO membrane over new wood nailer
- 5.) Fabricate and install new 24 gauge prefinished gutter attached to wood nailer with #12 flat head screws 12" on center staggered
- 6.) Fabricate and install new 16 gauge gutter straps 2' on center to support outside of gutter
- 7.) Strip in gutter flange to TPO membrane

**Notes:**

- 1.) Assumes Project Sales Tax Exemption will be provided
- 2.) Existing downspouts will be re-used
- 3.) Price includes time spent to date

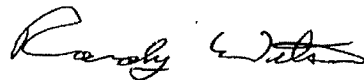
All applicable taxes included.

*We propose, hereby, to furnish material and labor, complete in accordance with the above specifications, for the sum of:*  
**Twelve Thousand Five Hundred Fourteen & 00/100** ..... Dollars **\$12,514.00**

Payment to be made as follows: **Total Upon Completion**

**Net due in full upon completion. A service charge of 1 1/2% per month will be added to all accounts not paid 30 days from invoice date.**

All material is guaranteed to be as specified. All work to be completed in a workman like manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the original proposed estimate. All agreements contingent upon strikes, accidents or delays beyond our control.  
 Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.  
 One (1) year of Completed Operations Insurance Coverage is included with any / all other insurance policies maintained by J. B. Roofing & Sheet Metal on behalf of themselves and our customers.



Authorized Signature  
**Randy Wilson-Maintenance Director**

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

**Acceptance of Proposal**

The above prices, specifications and conditions  
 are satisfactory and are hereby accepted  
 Date of Acceptance: \_\_\_\_\_ Signature \_\_\_\_\_

Agenda Item 5  
 Page 2 of 2

Office of: President  
To: Board of Directors

From: Eric M. Johnson 

Subject: **Consider Proposals Received for Custodial Services at FOE and TOP Terminal Buildings, MTAA Administration Office and MTAA Police & Fire Station (Board Action Required)**



Date: February 9, 2021

The recent retirement of our long-time custodian prompted our efforts to secure a new custodial contract. We've been off contract for a few years and the overall scope has changed enough to warrant a fresh look. This contract will cover services for the MTAA Administration Building, Police and Fire Department and the Terminal Buildings at Topeka Regional and Billard Airports.

We advertised an RFP and received responses from Woodley Building Maintenance (WBM) and Bob's Janitorial Service. Both contractors are equally qualified however, WBM provided a lower bid at \$38,040.00 per year with no escalator for the second year.


I recommend the Board authorize staff to enter into a 2-year contract with WBM for custodial services at a cost of Thirty-eight Thousand Forty Dollars and No Cents (\$38,040.00) per year.

If you have any questions, please do not hesitate to contact me.



Office of: President

To: Board of Directors

From: Eric M. Johnson 

Subject: **Consider Bids Received on Two (2) New Maintenance Trucks and One (1) New Police Truck (Board Action Required)**



Date: February 12, 2021

The approved 2021 budget includes \$110,000 for the purchase of a new police patrol vehicle and two new maintenance vehicles. The police vehicle will replace the last Crown Victoria we have in service. The maintenance vehicles will replace our oldest trucks and all vehicles replaced will be sold via sealed bid or public auction later this year.

Staff advertised a solicitation for bids which were opened publicly on February 10, 2021. We received bids from Shawnee Mission Ford in Shawnee Mission, KS and Ellis Boys Chrysler Dodge Jeep Ram in Holton, KS. A third bid from Noller Ford in Topeka was rejected as it was hand-delivered approximately three hours after bid opening. The Noller Ford bid was returned unopened.

Ellis Boys CDJR provided the lowest bid for a 2021 Ram 1500 SSV Crew Cab 4WD Police truck at \$29,428.32. Shawnee Mission Ford provided the low bid of \$22,568.00 for a 2021 F150 XL 2WD and \$28,411.00 for a 2022 F250 XL 4WD.

We budgeted \$60,000 for both of the maintenance trucks and \$50,000 for the Police Truck. The bids are well below the budgeted amount even when adding the additional cost of radios, lights and equipment. I recommend the Board approve the bids and authorize staff to proceed with the purchase of the vehicles identified above.

If you have any questions, please do not hesitate to contact me.

**Metropolitan Topeka Airport Authority**  
**Bid #1-One (1) New and Unused 1/2-Ton Crew Cab 4-WD Police Special Service Truck**  
 (Police/Fire Vehicle)  
**Bid #2-One (1) New and Unused 3/4-Ton Full-Size 4-WD Standard Cab Pickup Truck**  
**Bid #3-One (1) New and Unused 1/2-Ton Full-Size 2-WD Standard Cab Pickup Truck**  
 (Maintenance Vehicles)

**Bid Tabulations**

**February 10, 2021 10:00 a.m.**  
 (Bids opened in order of receipt)

Company	Bid #	Year - Make - Model	Bid Amount	Delivery
Jay Cooper Shawnee Mission Ford 11501 Shawnee Mission Parkway Shawnee, KS 66203 (913) 248-2287	1	2021 Ford F-150 SSV Crew Cab 4X4	\$33,206.00	90-120 Days ARO
	2	2022 Ford F-250 Regular Cab 4X4 XL	\$28,411.00	August/September 2021
	3	2021 Ford F-150 Regular Cab 4X2 XL	\$22,568.00	90-120 Days ARO
Adam Ellis Ellis Boys Chrysler Dodge Jeep Ram 430 S. Arizona Ave. Holton, KS 66436-1240 (785) 362-5337	1	2021 Ram 1500 SSV Crew Cab 4X4	\$29,428.32	7-10 Weeks from order
	2	2021 Ram 2500 Tradesman Regular Cab 4X4	\$29,776.66	7-10 Weeks from order
	3	2021 Ram 1500 Tradesman Regular Cab 4X2	\$22,665.32	7-10 Weeks from order

# Activity Report



## Topeka Regional Airport

FOE FAA TOWER OPERATIONS	Jan-21	Jan-20	Jan-19	2021	2020		2019	
				Accumulated Totals Y-T-D	Y-T-D Through Jan	Calendar Yr Totals	Y-T-D Through Jan	Calendar Yr Totals
Air Carrier	9	8	53	9	8	77	53	265
Air Taxi	28	25	25	28	25	344	25	373
Itinerant General	460	349	293	460	349	5,723	293	5,007
Itinerant Military	339	361	350	339	361	5,315	350	5,765
Local Civil	120	66	10	120	66	1,394	10	710
Local Military	816	632	438	816	632	7,681	438	6,475
GRAND TOTAL	1,772	1,441	1,169	1,772	1,441	20,534	1,169	18,595

PASSENGER ACTIVITY	Jan-21	Jan-20	Jan-19	2021	2020		2019	
				Accumulated Totals Y-T-D	Y-T-D Through Jan	Calendar Yr Totals	Y-T-D Through Jan	Calendar Yr Totals
<b>COMMERCIAL SERVICE</b>								
Passengers Enplaned	-	-	-	-	-	-	-	-
Passengers Deplaned	-	-	-	-	-	-	-	-
Aircraft Landed	-	-	-	-	-	-	-	-
<b>CHARTERS</b>								
Passengers Enplaned	160	393	411	160	393	2,524	411	4,663
Passengers Deplaned	227	441	400	227	441	2,456	400	3,853
Aircraft Landed	12	13	18	12	13	60	18	90
<b>MILITARY CHARTERS</b>								
Passengers Enplaned	-	-	4,247	-	-	519	4,247	8,539
Passengers Deplaned	-	-	50	-	-	83	50	9,242
Aircraft Landed	-	1	23	-	1	18	23	117
Combined Total Passengers Enplaned	160	393	4,658	160	393	3,043	4,658	13,202
Combined Total Passengers Deplaned	227	441	450	227	441	2,539	450	13,095



## Billard Airport

TOP FAA TOWER OPERATIONS	Jan-21	Jan-20	Jan-19	2021	2020		2019	
				Accumulated Totals Y-T-D	Y-T-D Through Jan	Calendar Yr Totals	Y-T-D Through Jan	Calendar Yr Totals
Air Carrier	0	0	0	0	0	0	0	19
Air Taxi	53	53	88	53	53	703	88	1,163
Itinerant General	762	614	590	762	614	10,609	590	11,637
Itinerant Military	26	50	36	26	50	417	36	733
Local Civil	616	474	332	616	474	6,196	332	5,992
Local Military	16	4	0	16	4	154	0	22
GRAND TOTAL	1,473	1,195	1,046	1,473	1,195	18,079	1,046	19,566

# Activity Report



## Topeka Regional Airport

FOE FAA TOWER OPERATIONS	Dec-20	Dec-19	Dec-18	2020	2019		2018	
				Accumulated Totals Y-T-D	Y-T-D Through Dec	Calendar Yr Totals	Y-T-D Through Dec	Calendar Yr Totals
Air Carrier	10	7	8	87	265	265	126	126
Air Taxi	15	47	12	359	373	373	390	390
Itinerant General	626	443	203	6,349	5,007	5,007	4,283	4,283
Itinerant Military	463	405	162	5,778	5,765	5,765	2,503	2,503
Local Civil	208	100	20	1,602	710	710	425	425
Local Military	862	788	251	8,543	6,475	6,475	1,915	1,915
GRAND TOTAL	2,184	1,790	656	22,718	18,595	18,595	9,642	9,642

PASSENGER ACTIVITY	Dec-20	Dec-19	Dec-18	2020	2019		2018	
				Accumulated Totals Y-T-D	Y-T-D Through Dec	Calendar Yr Totals	Y-T-D Through Dec	Calendar Yr Totals
<b>COMMERCIAL SERVICE</b>								
Passengers Enplaned	-	-	-	-	-	-	-	-
Passengers Deplaned	-	-	-	-	-	-	-	-
Aircraft Landed	-	-	-	-	-	-	-	-
<b>CHARTERS</b>								
Passengers Enplaned	214	298	143	2,738	4,663	4,663	3,288	3,288
Passengers Deplaned	253	98	137	2,709	3,853	3,853	3,077	3,077
Aircraft Landed	9	6	-	69	90	90	76	76
<b>MILITARY CHARTERS</b>								
Passengers Enplaned	69	-	-	588	8,539	8,539	721	721
Passengers Deplaned	-	-	-	83	9,242	9,242	407	407
Aircraft Landed	3	-	8	21	94	117	27	27
Combined Total Passengers Enplaned	283	298	143	3,326	13,202	13,202	4,009	4,009
Combined Total Passengers Deplaned	253	98	137	2,792	13,095	13,095	3,484	3,484



## Billard Airport

TOP FAA TOWER OPERATIONS	Dec-20	Dec-19	Dec-18	2020	2019		2018	
				Accumulated Totals Y-T-D	Y-T-D Through Dec	Calendar Yr Totals	Y-T-D Through Dec	Calendar Yr Totals
Air Carrier	0	1	0	0	19	19	6	6
Air Taxi	52	103	105	779	1,039	1,163	1,634	1,704
Itinerant General	954	1,063	920	11,562	10,767	11,637	9,400	10,258
Itinerant Military	34	52	147	456	700	733	1,083	1,129
Local Civil	624	484	506	6,764	5,590	5,992	5,538	6,104
Local Military	0	0	0	154	22	22	54	56
GRAND TOTAL	1,664	1,703	1,678	19,715	18,137	19,566	17,715	19,257

**DELINQUENT ACCOUNTS  
 AS OF DECEMBER 31, 2020**

NAME OF BUSINESS		TOTAL PAST DUE	DECEMBER CHARGES	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120 DAYS PAST DUE	ACTION			
								T E L	L R	A G R	L G L
<b>TOPEKA REGIONAL BUSINESS CENTER:</b>											
<b>- CURRENT TENANTS -</b>											
ADVANCE STREET ROD	RENT/FC	\$8,756.32	\$129.40	\$157.04	\$2,457.70	\$2,451.20	\$3,560.98	X	X	X	
HEARTLAND TREE SERVICE	RENT/FC	\$927.27	\$313.70	\$309.07	\$304.50	\$0.00	\$0.00	X	X		
HOME DEPOT USA INC	RENT	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$0.00	\$0.00	X	X		
T & J AUTO	RENT/FC	\$5,962.00	\$1,799.57	\$1,787.78	\$1,737.26	\$637.39	\$0.00	X	X		
PROMETAL FABRICATION LLC	RENT/FC	\$2,237.37	\$1,127.01	\$1,110.36	\$0.00	\$0.00	\$0.00	X	X		
R&R PALLET OF GARDEN CITY	RENT/FC	\$86,729.58	\$23,287.06	\$23,240.42	\$22,920.75	\$17,281.35	\$0.00	X	X		
RURAL DEVELOPMENT	RENT/FC	\$22,584.31	\$333.76	\$328.83	\$323.97	\$319.18	\$21,278.57		X		X
VAERUS AVIATION INC	RENT/FC	\$1,436.24	\$1,436.24	\$0.00	\$0.00	\$0.00	\$0.00	X	X		
<b>SUBTOTAL</b>		<b>\$130,433.09</b>	<b>\$30,226.74</b>	<b>\$26,933.50</b>	<b>\$27,744.18</b>	<b>\$20,689.12</b>	<b>\$24,839.55</b>				
<b>- VACATED TENANTS -</b>											
<b>SUBTOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				
<b>TOPEKA REGIONAL AIRPORT:</b>											
<b>- TENANTS -</b>											
<b>SUBTOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				
<b>- AIRPORT USER LANDING FEES -</b>											
ELITE AIRWAYS	LANDING FEES	\$2,106.85	\$388.85	\$0.00	\$0.00	\$0.00	\$1,718.00	X	X		
MIAMI AIR INTERNATIONAL	LANDING FEES	\$2,428.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,428.00				X
SWIFT AIR LLC	LANDING FEES	\$4,982.90	\$0.00	\$0.00	\$0.00	\$0.00	\$4,982.90	X	X		
UNITED AIRLINES	LANDING FEES	\$5,614.90	\$0.00	\$0.00	\$0.00	\$632.00	\$4,982.90	X	X		
<b>SUBTOTAL</b>		<b>\$15,132.65</b>	<b>\$388.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$632.00</b>	<b>\$14,111.80</b>				
<b>PHILIP BILLARD:</b>											
<b>SUBTOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				
<b>WATER &amp; SEWER:</b>											
<b>SUBTOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				
<b>GRAND TOTALS</b>		<b>\$145,565.74</b>	<b>\$30,615.59</b>	<b>\$26,933.50</b>	<b>\$27,744.18</b>	<b>\$21,321.12</b>	<b>\$38,951.35</b>				

**ACTION LEGEND:**  
 TEL - CONTACTED BY TELEPHONE/IN PERSON  
 LTR - SENT STATEMENT, LETTER, EMAIL  
 AGR - PAYMENT AGREEMENT

Metropolitan Topeka Airport Authority  
 Monthly Leasing Activity Report  
 December 2020

September 2020 CPI is 1.4%

ANNUAL RENT

TENANT	ADDRESS (FACILITY #)	FROM	TO
<b>NEW:</b>			
NONE		\$0.00	\$0.00
<b>RENEWALS DUE:</b>			
NONE		\$0.00	\$0.00
<b>OPTIONS:</b>			
Technical Application & Consulting	3600 NE Sardou Ave. (#17)	\$20,034.43	\$20,435.12
<b>INCREASES:</b>			
Concrete Supply of Topeka	6130 SE Cardenas (#147/#149)	\$19,245.38	\$19,514.82
Rural Development Corporation	650 SE Airport West Dr.	\$21,346.71	\$21,645.56
Rural Development Corporation	Lot J	\$1,866.23	\$1,903.55
Rural Development Corporation	Lot K	\$10,715.36	\$10,929.67
<b>DECREASES:</b>			
NONE		\$0.00	\$0.00
<b>MISCELLANEOUS:</b>			
NONE		\$0.00	\$0.00

**\*\*MONTHLY INCOME CHANGES\*\***

New Annl. Rate	\$74,428.72
Old Annl. Rate	\$73,208.11
Annual Diff.	\$1,220.61
/12	\$101.72
Mo. Adj.	\$0.00
Mo. Incr. (Decr.)	\$101.72

Metropolitan Topeka Airport Authority  
 Monthly Gross Rental Income Report  
 December 2020

TOPEKA REGIONAL AIRPORT

	TENANT		FACILITY	MONTHLY RENT
1	Air National Guard		Jt. Use. Agreement	\$5,465.83 *
2	American Flight Museum	1	612	\$1,274.65
3	Combat Air Museum	2,3	602/604	\$281.51
4	Freeman Holdings LLC	4	600	\$1,620.15
	" "	5	601	\$4,074.46
	" "	6	178	\$60.67
	" "	7	609	\$2,401.40
	" "	8	610 - Suite 10,11	\$5,265.57
	" "	9	Land Lease (#613)	\$823.89
	" "	10	619	\$2,269.58
	" "	11	627	\$491.97
	" "	12	697	\$375.46
5	Gary Properties LLC	13	626	\$1,755.50
6	Haselwood Farm Inc.	14	Farm	\$159.59 ***
	Haselwood Farm Inc.	15	Farm A	\$102.79 ***
	Haselwood Farm Inc.	16	Farm B	\$725.88 ***
	Haselwood Farm Inc.	17	Farm C	\$94.69 ***
7	Pettit, Brooks	18	603 - 240sf	\$50.00
8	Shawnee County	19	667 (Firing Range)	\$514.09 ****
9	Topeka Police Dept.	20	669 (Firing Range)	\$101.36 ***
				\$27,909.04

TENANT		FACILITY	MONTHLY RENT
1	A-1 Restaurant and Bar Supply	1 252	\$2,750.00
	A-1 Restaurant and Bar Supply	2 139 (storage)	\$500.00
	A-1 Restaurant and Bar Supply	3 260	\$2,244.00
2	AT&T Services, Inc.	4 280	\$472.19
3	Advanced Coatings Inc.	5 137	\$858.86 ***
4	Blue Jazz Java LLP	6 243	\$2,173.62
5	Brackett, Inc.	7 451	\$3,993.63
6	Chigbo Nzewke	8 181	\$52.17
7	Coca-Cola Enterprises, Inc.	9 Land Lease (#400)	\$1,921.00
8	Concrete Supply of Topeka, Inc.	10,11,12 147-148-149	\$1,626.24
9	DXC Technology	13 Parking Lot #1	\$263.06
	" " "	14 Parking Lot #2	\$263.06
	" " "	15 Parking Lot #3	\$108.20
	" " "	16 Parking Lot #4	\$251.63
10	F&L Enterprises Inc. dba WOW Truck and RV Wash	17 100	\$1,138.32
11	Federal Aviation Administration	18 620	\$862.27
12	FedEx Freight	19 Lot	\$600.00
13	Gallery Classic, Inc.	20 384	\$4,377.50
14	Groendyke Transport Inc	21 6N Lot A	\$618.32
15	Ground 1, LLC	22 Land Lease (#453)	\$5,798.61
16	H2I, LLC	23 Land Lease (#255)	\$659.05
17	Henderson, Brad d/b/a Heartland Tree Service	24 260W Parking Lot	\$300.00
18	Home Depot USA, Inc.	25 Parking Lot S	\$1,800.00
18	Houser Enterprises, Inc	26 167	\$6,150.00
19	JSLewis, Inc.	27 415	\$368.49
20	KADA Enterprises LLC	28 260E Parking Lot	\$300.00
21	Kansas Sand & Concrete, Inc	29 Axton St - Lot A	\$1,185.42
22	Kirk, Paul L.	30 140	\$1,733.33
23	Klaton Real Estate, LLC	31 Land & Bldg. Lease (#622)	\$1,490.70
24	Koelling, Michelle & Duke d/b/a MDK	32 801	\$1,191.28
25	LMC, Inc.	33 321	\$367.55
	" " "	34 Land Lease (#383)	\$226.06
	" " "	35 820	\$1,149.94
	" " "	36 Land Lease (#621)	\$253.51
26	Lewis, Mark A. d/b/a M. Lewis Properties	37 248	\$198.13
	" " "	38 629	\$452.21
27	Lynch, Tony C. d/b/a T&J Repair	39 114	\$1,605.86
28	MAXIMUS, Inc.	40 Parking Lot #6	\$718.94
29	McPherson Contractors Inc.	41 452	\$1,126.19
30	Mr. O Auto Sales, LLC	42 183	\$329.92
31	Murray, Christopher d/b/a Mid-America Painting	43,44 123/129	\$533.21
32	NFI Interactive Logistics LLC	45 University & Bleckley Lot	\$366.04
33	Phoenix Recovery of Kansas LLC	46 225	\$1,263.87
34	ProMetal Fabrication, LLS	47 379	\$988.38
35	R & R Pallet of Garden City, Inc	48 170 A	\$6,307.86
	R & R Pallet of Garden City, Inc	49,50,51 170 B/C & Axton Lot B	\$10,960.81
	R & R Pallet of Garden City, Inc.	52 Engle Lot	\$761.42
	R & R Pallet of Garden City, Inc.	53 170-D	\$3,869.62
36	Rippe Enterprises	54 Lot A 61st Street	\$555.27
37	Rural Development Corp.	55 281	\$1,803.80
	" " "	56,57 638/818	\$1,855.21
	Rural Development Corp. 1	58 Lot J	\$158.63
	" " "	59 Lot K	\$910.81
38	SEKESC - Greenbush	60 605	\$10,730.03
39	Sports Car Club of America	61 300	\$6,976.58
40	Sunflower Auto Auction, LLC	62 131	\$3,412.24
41	Topeka Construction, LLC	63,64 Land & Bldg. Lease (#449 & #450)	\$1,081.46
	" " "	65 Land & Bldg. Lease (#448)	\$332.04
42	T.R. Management Inc.	66 154	\$1,004.79
	" " "	67 344	\$2,366.19
43	UAR Direct, LLC	68 197	\$917.08
44	Vaerus Aviation, Inc.	69 151	\$1,309.44
			\$110,924.04



TENANT		FACILITY		MONTHLY RENT
1	Air Explorer Scouts Post No. 8	1	15	\$102.50
2	Billard Airport Restaurant	2	4 - Suite 2	\$1,059.47
3	H&H Aircraft Service LLC	3	10	\$881.78
	" "	4	12	\$55.98
4	Heartland Airplanes, LLC	5	9	\$245.99
5	Hetrick Aviation, LLC	6	26	\$3,477.93
6	Kaw Valley Aviation, LLC	7	T-Hangars, Fuel Farm	\$3,669.60 *****
	" "	8	4 - Suite 5 & 6	\$1,249.64
	" "	9	7	\$1,253.60
7	Riverside Farms LLC	10	Farm	\$2,203.74 ***
8	RJ Meier Farms LLC	11	Farm	\$2,061.68 ***
9	NOAA	12	Weather Station	\$3,536.73
10	New-Jetz, LLC	13	Land (#27)	\$575.72
11	Teamsters Local Union #696	14,15,16	1,2,3	\$1,900.28
12	Technical Applications & Consulting	17	17	\$1,702.93
				\$23,977.57
<hr/> <hr/>				
GRAND TOTALS				
65	TENANTS	106	FACILITIES	\$162,792.65
<hr/> <hr/>				

- \*Paid Quarterly
- \*\* Paid Semi-Annually
- \*\*\*Paid Annually
- \*\*\*\*Paid 10 Yrs in Advance
- \*\*\*\*\*Minimum Guarantee

Metropolitan Topeka Airport Authority  
 Monthly Lease Income Net Change Report  
 December 2020

	DEC 2020	NOV 2020	OCT 2020	JAN 2020	JAN 2019	JAN 2018	JAN 2017	JAN 2016	JAN 2015	JAN 2014	JAN 2013
<b>TOPEKA REGIONAL AIRPORT</b>											
TENANTS	9	9	9	9	9	10	10	10	12	11	11
FACILITIES LEASED	20	20	20	21	21	22	22	20	22	26	27
<b>TOPEKA REGIONAL BUSINESS CENTER</b>											
TENANTS	44	44	44	48	43	44	42	39	38	39	39
FACILITIES LEASED	69	69	69	75	69	69	66	57	55	56	58
<b>PHILIP BILLARD AIRPORT</b>											
TENANTS	12	12	12	12	12	14	14	13	12	11	11
FACILITIES LEASED	17	17	17	17	17	19	19	18	21	19	18
<b>TOTAL</b>											
TENANTS	65	65	65	69	64	68	68	62	62	61	61
FACILITIES LEASED	106	106	106	113	107	110	106	95	98	101	103
<b>MONTHLY LEASE INCOME</b>	\$ 162,793	\$ 162,691	\$ 162,574	\$ 168,545	\$ 155,936	\$ 158,021	\$ 149,460	\$ 131,303	\$ 113,043	\$ 121,201	\$ 119,965
<b>NET CHANGE</b>	\$ 102	\$ 117	\$ (5,971)	\$ 12,609	\$ (2,085)	\$ 8,561	\$ 18,157	\$ 18,260	\$ (8,158)	\$ 1,236	\$ (13,347)

**DELINQUENT ACCOUNTS  
AS OF JANUARY 31, 2021**

NAME OF BUSINESS		TOTAL PAST DUE	JANUARY CHARGES	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120 DAYS PAST DUE	ACTION			
								T E L	L R	A G R	L G L
<b>TOPEKA REGIONAL BUSINESS CENTER:</b>											
<b>- CURRENT TENANTS -</b>											
ADVANCE STREET ROD	RENT/FC	\$6,857.67	\$101.34	\$129.40	\$157.05	\$184.28	\$6,285.60	X	X	X	
BRACKETT, INC	RENT/FC	\$4,160.72	\$4,160.72	\$0.00	\$0.00	\$0.00	\$0.00	X	X		
HEARTLAND TREE SERVICE	RENT/FC	\$1,245.68	\$318.41	\$313.70	\$309.07	\$304.50	\$0.00	X	X		
HOME DEPOT USA, INC	RENT	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00	\$0.00	X	X		
T & J AUTO	RENT/FC	\$7,788.59	\$1,826.59	\$1,799.57	\$1,787.78	\$1,737.26	\$637.39	X	X		
R&R PALLET OF GARDEN CITY	RENT/FC	\$88,297.71	\$23,599.79	\$23,287.06	\$23,240.42	\$18,170.44	\$0.00	X	X		
RURAL DEVELOPMENT	RENT/FC	\$22,923.07	\$338.76	\$333.76	\$328.83	\$323.97	\$21,597.75		X		X
VAERUS AVIATION, INC	RENT/FC	\$1,457.88	\$1,436.55	\$21.33	\$0.00	\$0.00	\$0.00	X	X		
<b>SUBTOTAL</b>		<b>\$134,531.32</b>	<b>\$31,782.16</b>	<b>\$27,684.82</b>	<b>\$25,823.15</b>	<b>\$20,720.45</b>	<b>\$28,520.74</b>				
<b>- VACATED TENANTS -</b>											
<b>SUBTOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				
<b>TOPEKA REGIONAL AIRPORT:</b>											
<b>- TENANTS -</b>											
<b>SUBTOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				
<b>- AIRPORT USER LANDING FEES -</b>											
DELTA AIR LINES	LANDING FEES	\$910.19	\$910.19	\$0.00	\$0.00	\$0.00	\$0.00	X	X		
ELITE AIRWAYS	LANDING FEES	\$1,792.50	\$74.50	\$0.00	\$0.00	\$0.00	\$1,718.00	X	X		
MIAMI AIR INTERNATIONAL	LANDING FEES	\$2,428.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,428.00				X
RVR AVIATION	LANDING FEES	\$86.18	\$86.18	\$0.00	\$0.00	\$0.00	\$0.00	X	X		
UNITED AIRLINES	LANDING FEES	\$632.00	\$0.00	\$0.00	\$0.00	\$0.00	\$632.00	X	X		
<b>SUBTOTAL</b>		<b>\$5,848.87</b>	<b>\$1,070.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,778.00</b>				
<b>PHILIP BILLARD:</b>											
<b>SUBTOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				
<b>WATER &amp; SEWER:</b>											
<b>SUBTOTAL</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>				
<b>GRAND TOTALS</b>		<b>\$140,380.19</b>	<b>\$32,853.03</b>	<b>\$27,684.82</b>	<b>\$25,823.15</b>	<b>\$20,720.45</b>	<b>\$33,298.74</b>				

**ACTION LEGEND:**  
TEL - CONTACTED BY TELEPHONE/IN PERSON  
LTR - SENT STATEMENT, LETTER, EMAIL  
AGR - PAYMENT AGREEMENT

Metropolitan Topeka Airport Authority  
 Monthly Leasing Activity Report  
 January 2021

October 2020 CPI is 1.2%

TENANT	ADDRESS (FACILITY #)	ANNUAL RENT	
		FROM	TO
<b>NEW:</b>			
NONE		\$0.00	\$0.00
<b>RENEWALS DUE:</b>			
Groendyke Transport Inc. (CPI Inc)	Parking Lot	\$7,419.86	\$7,568.26
<b>OPTIONS:</b>			
Murray, Christopher dba Mid America Painting (2% Inc)	200 SE Engle St. (#123/129)	\$6,398.46	\$6,526.43
Riverside Farms (CPI Inc)	PB Farm Ground (88.29 Acres)	\$9,150.90	\$9,260.71
Riverside Farms (CPI Inc)	PB Farm Ground (97.14 Acres)	\$6,454.37	\$6,531.82
Riverside Farms (CPI Inc)	PB Farm Ground (98.8 Acres)	\$10,839.57	\$10,969.66
RJ Meier Farms (CPI Inc)	PB Farm Ground	\$24,740.18	\$25,037.06
Sunflower Auto Auction (2% Inc)	545 SE Engle St. (#131)	\$40,946.90	\$41,765.84
<b>INCREASES:</b>			
Freeman Holdings, LLC (2% Inc)	740 SE Airport Drive (#610-Ste. 10 & 11)	\$63,188.83	\$64,450.57
Freeman Holdings, LLC (CPI Inc)	6610 SE Forbes Ave. (#619)	\$27,234.91	\$27,561.73
H2I, LLC (CPI Inc)	6431 SE Bleckley St. (#255-Land)	\$7,908.60	\$8,003.50
Haselwood Farm Inc. (CPI Inc)	TRA Farm Ground	\$1,915.02	\$1,938.00
Hetrick Aviation Inc. (CPI Inc - New Lease instead of Option)	3600 NE Sardou Ave. (#26)	\$41,735.15	\$42,235.97
Kaw Valley Aviation (CPI Inc)	3600 NE Sardou Ave. (#4-Ste. 5 & 6)	\$14,995.71	\$15,175.66
LMC, Inc. (CPI Inc)	555 SE 70th St. (#383 - Land)	\$2,712.66	\$2,745.21
R&R Pallet Service of Garden City (CPI Inc)	501 SE Axton St.. (#170A)	\$75,694.37	\$76,602.70
R&R Pallet Service of Garden City (CPI Inc)	501 SE Axton St.. (#170B&C)	\$131,529.77	\$133,108.13
R&R Pallet Service of Garden City (CPI Inc)	Engle Lot	\$9,137.00	\$9,319.74
R&R Pallet Service of Garden City (CPI Inc)	501 SE Axton St.. (#170D)	\$46,435.50	\$46,992.73
Topeka Construction Co. (CPI Inc)	7121 & 7127 SE Forbes Ave. (#449 & #450 - Land)	\$8,772.57	\$8,877.84
Topeka Construction Co. (CPI Inc)	7131 SE Forbes Ave. (#448 - Land)	\$3,964.96	\$4,012.54
<b>DECREASES:</b>			
NONE		\$0.00	\$0.00
<b>MISCELLANEOUS:</b>			
NONE		\$0.00	\$0.00

**\*\*MONTHLY INCOME CHANGES\*\***

New Annl. Rate	\$548,684.10
Old Annl. Rate	\$541,175.29
Annual Diff.	\$7,508.81
/12	\$625.73
Mo. Adj.	\$0.00
Mo. Incr. (Decr.)	\$625.73

Metropolitan Topeka Airport Authority  
 Monthly Gross Rental Income Report  
 January 2021

TOPEKA REGIONAL AIRPORT

	TENANT		FACILITY	MONTHLY RENT
1	Air National Guard		Jt. Use. Agreement	\$5,465.83 *
2	American Flight Museum	1	612	\$1,274.65
3	Combat Air Museum	2,3	602/604	\$281.51
4	Freeman Holdings LLC	4	600	\$1,620.15
	" "	5	601	\$4,074.46
	" "	6	178	\$60.67
	" "	7	609	\$2,401.40
	" "	8	610 - Suite 10,11	\$5,370.88
	" "	9	Land Lease (#613)	\$823.89
	" "	10	619	\$2,296.81
	" "	11	627	\$491.97
	" "	12	697	\$375.46
5	Gary Properties LLC	13	626	\$1,755.50
6	Haselwood Farm Inc.	14	Farm	\$161.50 ***
	Haselwood Farm Inc.	15	Farm A	\$102.79 ***
	Haselwood Farm Inc.	16	Farm B	\$725.88 ***
	Haselwood Farm Inc.	17	Farm C	\$94.69 ***
7	Pettit, Brooks	18	603 - 240sf	\$50.00
8	Shawnee County	19	667 (Firing Range)	\$514.09 ****
9	Topeka Police Dept.	20	669 (Firing Range)	\$101.36 ***
				\$28,043.49

TENANT	FACILITY	MONTHLY RENT
1 A-1 Restaurant and Bar Supply	1 252	\$2,750.00
A-1 Restaurant and Bar Supply	2 139 (storage)	\$500.00
A-1 Restaurant and Bar Supply	3 260	\$2,244.00
2 AT&T Services, Inc.	4 280	\$472.19
3 Advanced Coatings Inc.	5 137	\$858.86 ***
4 Blue Jazz Java LLP	6 243	\$2,173.62
5 Brackett, Inc.	7 451	\$3,993.63
6 Chigbo Nzewke	8 181	\$52.17
7 Coca-Cola Enterprises, Inc.	9 Land Lease (#400)	\$1,921.00
8 Concrete Supply of Topeka, Inc.	10,11,12 147-148-149	\$1,626.24
9 DXC Technology	13 Parking Lot #1	\$263.06
" " "	14 Parking Lot #2	\$263.06
" " "	15 Parking Lot #3	\$108.20
" " "	16 Parking Lot #4	\$251.63
10 F&L Enterprises Inc. dba WOW Truck and RV Wash	17 100	\$1,138.32
11 Federal Aviation Administration	18 620	\$862.27
12 FedEx Freight	19 Lot	\$600.00
13 Gallery Classic, Inc.	20 384	\$4,377.50
14 Groendyke Transport Inc	21 6N Lot A	\$630.69
15 Ground 1, LLC	22 Land Lease (#453)	\$5,798.61
16 H2I, LLC	23 Land Lease (#255)	\$666.96
17 Henderson, Brad d/b/a Heartland Tree Service	24 260W Parking Lot	\$300.00
18 Home Depot USA, Inc.	25 Parking Lot S	\$1,800.00
18 Houser Enterprises, Inc	26 167	\$6,150.00
19 JSLewis, Inc.	27 415	\$368.49
20 KADA Enterprises LLC	28 260E Parking Lot	\$300.00
21 Kansas Sand & Concrete, Inc	29 Axton St - Lot A	\$1,185.42
22 Kirk, Paul L.	30 140	\$1,733.33
23 Klaton Real Estate, LLC	31 Land & Bldg. Lease (#622)	\$1,490.70
24 Koelling, Michelle & Duke d/b/a MDK	32 801	\$1,191.28
25 LMC, Inc.	33 321	\$367.55
" " "	34 Land Lease (#383)	\$228.77
" " "	35 820	\$1,149.94
" " "	36 Land Lease (#621)	\$253.51
26 Lewis, Mark A. d/b/a M. Lewis Properties	37 248	\$198.13
" " "	38 629	\$452.21
27 Lynch, Tony C. d/b/a T&J Repair	39 114	\$1,605.86
28 MAXIMUS, Inc.	40 Parking Lot #6	\$718.94
29 McPherson Contractors Inc.	41 452	\$1,126.19
30 Mr. O Auto Sales, LLC	42 183	\$329.92
31 Murray, Christopher d/b/a Mid-America Painting	43,44 123/129	\$543.87
32 NFI Interactive Logistics LLC	45 University & Bleckley Lot	\$366.04
33 Phoenix Recovery of Kansas LLC	46 225	\$1,263.87
34 ProMetal Fabrication, LLS	47 379	\$988.38
35 R & R Pallet of Garden City, Inc	48 170 A	\$6,383.56
R & R Pallet of Garden City, Inc	49,50,51 170 B/C & Axton Lot B	\$11,092.34
R & R Pallet of Garden City, Inc.	52 Engle Lot	\$776.65
R & R Pallet of Garden City, Inc.	53 170-D	\$3,916.06
36 Rippe Enterprises	54 Lot A 61st Street	\$555.27
37 Rural Development Corp.	55 281	\$1,803.80
" " "	56,57 638/818	\$1,855.21
Rural Development Corp. 1	58 Lot J	\$158.63
" " "	59 Lot K	\$910.81
38 SEKESC - Greenbush	60 605	\$10,730.03
39 Sports Car Club of America	61 300	\$6,976.58
40 Sunflower Auto Auction, LLC	62 131	\$3,480.49
41 Topeka Construction, LLC	63,64 Land & Bldg. Lease (#449 & #450)	\$739.82
" " "	65 Land & Bldg. Lease (#448)	\$334.38
42 T.R. Management Inc.	66 154	\$1,004.79
" " "	67 344	\$2,366.19
43 UAR Direct, LLC	68 197	\$917.08
44 Vaerus Aviation, Inc.	69 151	\$1,309.44
		\$110,975.54

	TENANT		FACILITY	MONTHLY RENT
1	Air Explorer Scouts Post No. 8	1	15	\$102.50
2	Billard Airport Restaurant	2	4 - Suite 2	\$1,059.47
3	H&H Aircraft Service LLC	3	10	\$881.78
	" "	4	12	\$55.98
4	Heartland Airplanes, LLC	5	9	\$245.99
5	Hetrick Aviation, LLC	6	26	\$3,519.66
6	Kaw Valley Aviation, LLC	7	T-Hangars, Fuel Farm	\$3,669.60 *****
	" "	8	4 - Suite 5 & 6	\$1,264.64
	" "	9	7	\$1,253.60
7	Riverside Farms LLC	10	Farm	\$2,230.19 ***
8	RJ Meier Farms LLC	11	Farm	\$2,086.42 ***
9	NOAA	12	Weather Station	\$3,536.73
10	New-Jetz, LLC	13	Land (#27)	\$575.72
11	Teamsters Local Union #696	14,15,16	1,2,3	\$1,900.28
12	Technical Applications & Consulting	17	17	\$1,702.93
				\$24,085.49

---



---

GRAND TOTALS

65	TENANTS	106	FACILITIES	\$163,418.52
----	---------	-----	------------	--------------

---



---

\*Paid Quarterly

\*\* Paid Semi-Annually

\*\*\*Paid Annually

\*\*\*\*Paid 10 Yrs in Advance

\*\*\*\*\*Minimum Guarantee

Metropolitan Topeka Airport Authority  
 Monthly Lease Income Net Change Report  
 January 2021

	JAN 2021	DEC 2020	NOV 2020	JAN 2020	JAN 2019	JAN 2018	JAN 2017	JAN 2016	JAN 2015	JAN 2014	JAN 2013
<b>TOPEKA REGIONAL AIRPORT</b>											
TENANTS	9	9	9	9	9	10	10	10	12	11	11
FACILITIES LEASED	20	20	20	21	21	22	22	20	22	26	27
<b>TOPEKA REGIONAL BUSINESS CENTER</b>											
TENANTS	44	44	44	48	43	44	42	39	38	39	39
FACILITIES LEASED	69	69	69	75	69	69	66	57	55	56	58
<b>PHILIP BILLARD AIRPORT</b>											
TENANTS	12	12	12	12	12	14	14	13	12	11	11
FACILITIES LEASED	17	17	17	17	17	19	19	18	21	19	18
<b>TOTAL</b>											
TENANTS	65	65	65	69	64	68	68	62	62	61	61
FACILITIES LEASED	106	106	106	113	107	110	106	95	98	101	103
<b>MONTHLY LEASE INCOME</b>	\$ 163,419	\$ 162,793	\$ 162,691	\$ 168,545	\$ 155,936	\$ 158,021	\$ 149,460	\$ 131,303	\$ 113,043	\$ 121,201	\$ 119,965
<b>NET CHANGE</b>	\$ 626	\$ 102	\$ (5,854)	\$ 12,609	\$ (2,085)	\$ 8,561	\$ 18,157	\$ 18,260	\$ (8,158)	\$ 1,236	\$ (13,347)