

MTAA Board Meeting 3:00 PM

Tuesday, November 21, 2023

MTAA Administrative Office – Board Room

6510 SE Forbes Ave., Building #620

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 Meeting of October 17, 2023 and the Town Hall Meeting of October 19, 2023.
3. Public Comment - Registrants: Jim Lacrone; Jeff Lacrone; Dawn Gomez
4. Adopt Agenda.

ACTION ITEMS:

5. Election of Officers for December 2023 through November 2024.
6. Consider Resolution No. 23-294 for Authorization of Depository Signatures; and Resolution No. 23-295 for Authorization of Certificates of Deposit Signatures at All Shawnee County Financial Institutions.
7. Consider Approval of Quote Regarding Asbestos Abatement at 6440 SE Forbes Ave. (Bldg. #625).

DISCUSSION ITEMS:

8. Maintenance Report.
9. TOP Fuel Service Fuel Sales Report.
10. Discussion Regarding TOP Fuel Service Fuel Prices.
11. Update Regarding Billard Fence Project.
12. Update on Repair Requests from Billard Townhall Meeting.
13. Update Regarding TOP Fuel Service JetA Fuel Truck.

INFORMATIONAL REPORTS:

14. Monthly Reports:
 - a. Aviation-Related Issues & Air Service – Eric Johnson
 - b. Economic Development & Leasing Activity – Curtis Sneden
 - c. Directors' Comments
15. Executive Session.



METROPOLITAN TOPEKA AIRPORT AUTHORITY

TOPEKA REGIONAL AIRPORT & BUSINESS CENTER | BILLARD AIRPORT

Board of Directors

Metropolitan Topeka Airport Authority

October 17, 2023

Work Session – Tour of New TOP Terminal Building.....2:00 PM

Mr. Johnson, Mr. Loyd and Sam Stallbaumer of WSP led the group on a tour of the new TOP terminal building as the construction is nearing completion.

Regular Monthly Meeting (Held at Philip Billard Hangar #15)..... 3:00 PM

Chairwoman Lisa Stubbs brought the regular monthly meeting of the MTAA Board of Directors to order at 3:00 PM with the following Board members present: Brian Armstrong, Sam Sutton, Mike Munson and Joe Ledbetter. Also in attendance were:

- Sam Stallbaumer, WSP USA, Inc.
- Scott Uhl, WSP USA, Inc.
- Scott Gilchrist, MillionAir Topeka
- Jordan Freborg, HNTB
- John Lueger, Heinen Bros Ag (Via ZOOM)
- Amy Oesterrich, Heinen Bros Ag (via ZOOM)
- Mayor Michael Padilla, City of Topeka (Via ZOOM)
- Don Loyd – MTAA (TOP Fuel Service)
- Capt. Chris Ortega – MTAA (Police & Fire Department)
- Terry Poley – MTAA (Maintenance Department)
- Eric Johnson – MTAA President
- Curtis Sneden – MTAA Director of Development
- Matt Narsh – MTAA (Administrative Office)
- Deana Prescott – MTAA (Administrative Office)
- Timothy Resner of Frieden & Forbes, LP – Legal Counsel to the Board

Item 1. Notice.

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

Item 2. Approve Minutes of the Regularly Scheduled Board Meetings of August 15, 2023 and September 18, 2023 and the 2024 Budget Public Hearings held on September 19, 2023.

Chairwoman Stubbs asked the Board to review the minutes of the Regularly Scheduled Board Meetings of August 15, 2023 and September 18, 2023 and the 2024 Budget Public Hearings held on September 19, 2023. She inquired if there were any additions, corrections or comments to the Minutes.

Mr. Munson made the motion to approve the minutes of the Regularly Scheduled Board Meetings of August 15, 2023 and September 18, 2023 and the 2024 Budget Public Hearings held on September 19, 2023 as presented. Mr. Armstrong 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. Ledbetter made a motion to adopt the Agenda as presented. Mr. Sutton seconded the motion. Motion carried.**

Item 5. Consider Installation of Water Tower Insulation-Frost Jacket.

Mr. Johnson reported that during the project to refurbish the 750,000-water tower, Utility Service Co, Inc. discovered the tank riser pipe had rusted through and required replacement. This work was included in our service agreement and completed at no additional cost. However, the insulation-frost jacket was damaged and requires replacement and is not covered by the service agreement.

A quote was requested from Utility Service Co., Inc. to provide and install the insulation which is used to protect the water supply line from freezing during cold weather was presented which identified the scope of work and a cost of \$25,424.00.

Mr. Johnson requested the Board's authorization to contract with Utility Service Co., Inc. for the installation of the insulation-frost jacket at the cost as quoted.

Mr. Ledbetter inquired about the amount of money being spent for the service contract on the tower. Mr. Johnson replied that he would get the cost figures for the contract and circulate them to the Board. The service contract covers an annual inspection of the tank and tower; a wash out and disinfection bi-annually; and the contractor has the responsibility to refurbish and reline the tank and tower as needed.

Mr. Armstrong asked if, big picture, will the MTAA continue to own & operate the current water tower after the City's new tower goes online. Mr. Johnson responded that depending on the water flow, the MTAA may need to continue the tower operation for fire coverage.

Mr. Resner approved the contract form with the addition of the MTAA's Standard Terms to be attached.

Mr. Ledbetter made a motion to approve the contract with Utility Service Co., Inc. for the purchase and installation of the water tower insulation-frost jacket at a cost of Twenty-Five Thousand Four Hundred Twenty-four Dollars and No Cents (\$25,424.00). Mr. Armstrong seconded the motion. Motion carried.

Item 6. Consider Maintenance Building Overhead Door Replacement.

Mr. Johnson reported that the existing overhead door at the MTAA maintenance building is not wide enough for the large airfield trucks to pass through without careful maneuvering or removal of the plow or broom head. During inclement weather, should a truck become disabled, staff may need to tow a vehicle in for repairs. Having a door large enough to accommodate the airfield equipment will save valuable time. Building modifications to accommodate the installation of the larger door will be completed by the MTAA maintenance department.

Staff requested quotes from several vendors for the installation of a 20-foot-wide door and received two responses. The lowest quote received was from Heartland Door and Window which quoted the installation of a 20'2" x 14'1" overhead door with a 1HP Liftmaster Trolley Operator at a cost of \$10,528.86.

Mr. Johnson requested the Board authorize the replacement of the overhead door at a cost not to exceed \$10,528.86.

Mr. Ledbetter inquired when the SRE building would be completed to which Mr. Johnson replied May 2024. Mr. Munson asked if the maintenance building will still be used once the SRE building is complete and Mr. Johnson responded that the building continue to be used as the Maintenance Shop and the SRE building will be used for snow removal equipment storage.

Mr. Munson made a motion for staff to contract with Heartland Door and Window for the purchase and installation of the 20'2" X 14'1" door at the quoted cost of Ten Thousand Five Hundred Twenty-

Eight Dollars and Eighty-six Cents (\$10,528.86). Mr. Armstrong seconded the motion. Motion carried with four affirmative votes and Mr. Ledbetter voting against.

Item 7. Consider Billard Airport Fence and Gate Bids.

Mr. Johnson reported that at the Board's direction, specifications were developed for the installation of fence and gates for select portions of Philip Billard Airport. The project is identified in two stages. Stage One includes approximately 3,165 feet of fence along the West side of the T-Hangars and Hangar 17, extending from the State of Kansas property on the South end and continuing North to approximately NE Center Avenue. Stage Two includes approximately 160 feet of fence and two (2) 25' automatic gates controlling access to the T-Hangars and to the airfield.

Additionally, the Kansas Highway Patrol (KHP) requested 700 feet of fence and a 25' automatic gate to control access to their facility. This was identified in the RFB as Bid Alternate #1. The KHP will be responsible for all expenses related to Bid Alternate #1.

Due to the close proximity to the FAA navaid shelter on the Northwest corner of the airport, input was from the FAA Central Region. The planner offered the following concerns:

- Partial fencing can be problematic for corralling wildlife in this area of the airport.
- This isn't a security fence either. The federal government does not do security fencing like this.

A request for bids was advertised with a public bid opening held on October 12, 2023. Two bids were received with the apparent low bid provided by Kansas Fencing, Inc. at a total cost of \$172,777.00. The KHP's share of this expense for Bid Alternate #1 is \$37,658.00 with the balance of \$135,119 being the responsibility of the MTAA.

Mr. Ledbetter made a motion to accept, subject to an agreement in writing from the Kansas Highway Patrol for their share of the expense, the bid provided by Kansas Fencing, Inc. at a total cost not to exceed One Hundred Seventy-two Thousand Seven Hundred Seventy-seven Dollars and No Cents (\$172,777.00). Mr. Armstrong seconded the motion. Mr. Ledbetter amended his motion to include a condition of FAA clearance. Mr. Armstrong indicated his second was in agreement with the amendment to the motion.

Board members raised questions concerning:

- access road and gate to allow access to hangars;
- tenant feedback on fence;
- addressing safety concerns; and
- hampering future development.

Mr. Johnson responded with:

- access road is in the master plan;
- feedback ranging from NO FENCE to concerns regarding access and logistical questions which will be addressed;
- safety concerns will be addressed by phasing the project; and
- more space can be allowed for future development by extending the fence out.

Mr. Ledbetter remarked that he sees this as a way to protect the T-Hangars and other hangars on the airfield. He also likes the participation by KHP.

After the discussion, Chairwoman Stubbs called for the vote. Motion carried.

Item 8. Consider Quotes for Installation of Gutter at 438 SE 61st St. (#167).

Mr. Sneden reported that in the course of remodeling Building 167 in anticipation of hosting a new tenant, MTAA has learned the guttering, which is not a specialized tenant requirement, is badly in need of replacement. There is evidence of a water intrusion in the building's electrical box, therefore, in order to protect the building, it is appropriate that the MTAA should undertake the work.

MTAA has obtained three quotes for the cost of installing new gutters and downspouts on Building 167. They range from \$7,800 to \$25,349. The higher bid proposes to custom fabricate the guttering, whereas the lower bids do not discuss fabrication.

Mr. Johnson explained that due to the size of the building, the number and size of the downspouts to carry the water is an integral issue. It was requested that the Board approve an expenditure for this building improvement not to exceed \$25,349 to install new guttering and downspouts on Building 167.

Mr. Ledbetter stated that 6" gutters should be sufficient and that the same specifications should be bid at 7" or 6" gutters.

Chairwoman Stubbs stated that the item would be tabled to allow staff time to obtain more comparable quotes.

Discussion Items:

Item 9. 10,000 Sq.ft. Multi-Purpose Hangar at Billard Airport

Mr. Ledbetter asked for discussion on the amount of space needed for a hangar. Mr. Johnson replied that a box hangar for an A&P school / transient aircraft could be 12,000 to 15,000 sq.ft.

Mr. Ledbetter inquired how many transient aircraft are hangared. Mr. Loyd replied that occasionally there are two or three hangared overnight and when the weather gets bad, it will be more. It was discussed that a 10,000 sq.ft. hangar would support three corporate airplanes.

Mr. Ledbetter stated that it is the consensus that hangar space is needed for transient aircraft and inquired how much space would be left over for the A&P school. Mr. Johnson responded that a study would be required to understand what square footage is needed.

Mr. Sneden stated that he is setting up meetings with Washburn Tech and WSU Tech to figure out details regarding what is needed. Making the investment could be good for Billard and meet the needs for the MRO.

Information Only Items:

Item 10. Monthly Reports

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

Mr. Johnson provided the following report:

- The notification of award was issued for the Small Community Air Service Development Grant but unfortunately, Topeka Regional Airport was not an award recipient this year. Shortly after hearing about the SCASD Grant, a call was received from an airline proposing destination service twice weekly with plans for this to grow to several other locations in the future. They are aware the MTAA doesn't have the full Minimum Revenue Guarantee but may be willing to move forward with the MTAA portion.
- Transportation Security Administration has been contacted to inform them of the potential service. They removed all screening equipment which will need to be reinstalled, for which they are developing a plan.
- The FAA Certification inspection of Topeka Regional Airport is currently underway (conducted on October 17, 2023). The inspector has already reviewed the required documentation of records and is currently conducting a physical inspection of the airport. The inspection also requires a timed ARFF response to be conducted in accordance with 14 CFR Part 139.319.

10.b. Monthly Fuel Sales at Billard – TOP Fuel Service

Mr. Johnson provided a verbal report of total sales year-to-date of \$697,000 for 128,000 gallons. He did not have the breakdown of JetA and Avgas available, but the information will be provided to the Board.

10.c. Economic Development & Leasing Activity – Mr. Sneden

Mr. Sneden provided the following report:

- Townhall Meeting on Thursday, October 19 will include recent work on T-Hangars; future work on T-Hangars; fuel prices; and T-Hangar leasing policy.
- Report of D.C. trip – Lt. Gov. meeting with Topeka, Wichita & Salina; concerned Topeka may have over-estimated on cost for site preparation.
- Met with Shawnee County state delegation to educate on statutes and process moving forward.
- Report of Boeing Seattle trip with TEAM KANSAS, including the Lt. Gov. Also visited with site selectors and airport real estate professionals.
- Recently met with developer regarding block hangars.
- The selection committee for the Billard Airport restaurant operator had good conversations with potential restaurant operators.
- Working with potential tenant for Bldg. #167 to address corporate standards on the remodel. Maintenance Director Terry Poley and his team are working to stay on track.
- Bldg. #151 was recently returned to the MTAA and is nearly ready to be leased without much work to be done.
- There is a potential tenant for Bldg. #379 who wants to make some improvements to the building for their specific needs.

10.d. Directors' Comments

- Mr. Munson noted that the T-Hangars look great with the recent roof application and painting. He also wanted to say that the FBO personnel are doing a great job.
- Mr. Sutton stated that there are T-Hangar buildings with groundwater issues where the water & paint drained back into the hangar. Mr. Poley requested the hangar numbers in order to address the issue.
- Mr. Ledbetter commented that there is a broken window and open door that needs to be addressed in the T-Hangar #9-#16 building.

He also noted that TOP Hangar #7 and Hangar #10 need more work than paint. Hangar #9 also needs some big improvement.

Mr. Ledbetter also commented that Hangar #619 at FOE is in need of repairs to include new windows and metal siding.

Mr. Ledbetter stated that the junk aircraft owned by American Flight Museum needs to be removed.

Item 12. Executive Session

Chairwoman Stubbs stated there was a need for an Executive Session.

Mr. Armstrong made a motion that the meeting be recessed for the purpose of an Executive Session, pursuant to the Kansas Open Meeting Laws. The justification for this Executive Session is the need to preserve attorney-client confidentiality in the discussion of pending contract negotiations. Mr. Armstrong stated that the Executive Session will be for a period not to exceed fifteen (15) minutes beginning at 4:20 p.m. and this meeting shall reconvene at 4:35 p.m. The Executive Session is to also include Eric Johnson, Tim Resner and Curtis Sneden. Mr. Ledbetter seconded the motion. Motion carried.

Chairwoman Stubbs reconvened the Open Session meeting at 4:35 PM stating additional time was needed. **Mr. Armstrong made a motion to extend the executive session for an additional ten (10) minutes and this meeting will reconvene at 4:45 PM. Mr. Ledbetter seconded the motion. Motion carried.**

Chairwoman Stubbs reconvened the meeting at 4:45 PM and stated that there was no action as a result of the Executive Session.

Adjournment

Chairwoman Stubbs inquired if there was any further business to discuss, hearing none, she asked for a motion to adjourn. **Mr. Munson made a motion to adjourn. Mr. Armstrong seconded the motion and the meeting was adjourned at 4:45 PM.**

These official minutes were approved by the Board of Directors on November 21, 2023.

Samuel W. Sutton, Secretary



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

Board of Directors

Metropolitan Topeka Airport Authority Philip Billard Tenant Townhall Meeting October 19, 2023

(Held at Philip Billard Hangar #15)..... 7:00 PM

Chairwoman Lisa Stubbs brought the townhall meeting to order at 7:00 PM with the following Board members present: Sam Sutton and Joe Ledbetter. MTAA representatives Eric Johnson, Curtis Sneden, Don Loyd and Terry Poley were in attendance.

Also in attendance were Philip Billard Tenants and Patrons:

Tommy Pugh	Mark McAtarian #62
Melvin I Eshbaugh #2	James Hicks #66
Kenny Stiles #4	Kenyon Gleason #74
Stephen Osborne #5	Mark Synovec
James Long #11	Allen Klassen #43
Jeffrey Hotzel #13	Jeff LaCrone
Gayle Pletcher #17	Rick Davey #55
Timothy Dreiling #19	Joe Kramer #70
Tim Ruoff #21	Jim Austin Post 8
David Eichman #28	Gregg Bruce
Connie Goodnow #32	Chistina Valdivia-Alcala
George Kern #34	Paul Costello
Charles (Chuck) Stratman #35	John Lueger – Heinen Bros.
Greg Smith #36	Tracy Blocker – Technical Applications & Consulting
Russ Moore #41	Mike Herman
Guy Giroux #49	Cheryl Herman
Pat Sheehy #51	Mark Kingman
George Laliberte #52	Deanne Gutschke
Aaron or Richard Davey #55	Ivan Gutschke
Rodney Meek #60	

Item 1. Notice.

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

Item 2. Adopt the Agenda.

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

Item 3. Welcome from the Board and Introductions.

Ms. Stubbs opened the meeting with introductions. Sam Sutton and Joe Ledbetter introduced themselves.

Discussion Items:

Item 4. Public Forum / Philip Billard Tenant Town Hall.

Curtis Sneden began with a presentation regarding the various projects completed or underway at Billard Airport. He continued on with the proposed lease form for all T-Hangars which will be used in the near future.

Item 5. Public Comment.

George Laliberte, Hangar 52 stated snow removal was adequate but excessive weeds in front of his hangar made it difficult to move his aircraft in and out of the hangar.

Jeffrey Hotzel, Hangar 13, asked about the prospects of having a self-serve fuel station installed at Billard. Eric Johnson indicated cost estimates could be gathered for such a project. He pointed-out that self-service tends to drive plane traffic and that, in turn, can help make Billard more competitive when seeking federal grant monies. Joe Ledbetter expressed his opinion that the self-serve option should be pursued.

Russ Moore, Hangar 41 stated the drainage around the T-hangars is an issue. During heavy rains, the hangars flood. He also commented that during the painting project, paint chips and dust got inside his hangar.

George Kern, Hangar 34, noted that rain sometimes leaks into his hangar through the door.

Paul Costello, Hangar 42 asked that we not use weed spray as wide as we have around his hangar as the mud splatters up on the exterior of the hangar.

Kenyon Gleason, Hangar 74 had a few comments to include:

Communications are not ideal but seem to be improving. In regards to the draft lease, he has concerns with the language pertaining to heaters in the hangars, insurance requirements, fuel storage inside individual hangars and items hanging from the ceilings.

Curtis Sneden responded to his concerns and advised he will take a closer look at the language and revise as necessary.

Tim Ruoff, Hangar 21 asked what the limits are for the storage of fuel inside a hangar for those that are self-fueling. MTAA staff will consult FAA guidance and will also check for any reference made to that subject in our Hangar Keepers Policy.

Mark Synovec, Topeka Flyers asked about lease renewals, length and when those would take place. Curtis Sneden confirmed the general idea was that the t-hangar leases would be for one-year terms.

Greg Smith, Hangar 36 stated he has a swimming pool inside his hangar. He also mentioned the electrical service and that his hangar still has a fuse box rather than a more modern breaker box.

James Hicks, Hangar 66 suggested lighting upgrades for the T-Hangars. The light fixtures currently in place are insufficient and energy inefficient. He later asked if rents were increased, where would that money go? General fund or to make further improvements to the T-Hangars.

Tracy Blocker, Technical Applications & Consulting, asked about the self-fueling option. Mr. Johnson responded that the MTAA had looked into this to replace the existing fuel farm and offer self-serve fuel. Due to the cost, this effort was not pursued at that time. Mr. Blocker also asked for a list of grants received by the MTAA for Billard improvements.

Steven Osbourne, Top Aviation Services, stated he was excited by the progress he has seen so far at Billard and appreciated the good level of communication represented by the townhall meeting.

Rodney Meek, Hangar 60 said when he leased his hangar, he was told it cost an additional \$15.00/month because there was a gas heater in the hangar. He learned later that the heater was no longer hooked up to gas service. He asked that this extra charge be discontinued. Don Lloyd stated he would check into the matter and get back with him.

Jason Klenklen, former FBO owner, offered his opinion on fuel prices and self-fueling. A private operator will need to increase prices beyond where they are now to cover overhead that the MTAA does not have. Some self-fueling locations carry the same fuel in their tanks for long periods of time. Quality can be affected. He also mentioned electrical issues in the hangars that need to be addressed.

Allen Klassen, Hangar 43 had questions about the proposed lease and vehicle parking. Mr. Johnson responded that the intent is that a vehicle can be parked in the hangar when the aircraft is not there.

Jeff LaCrone, Tammy's patron, expressed his displeasure with the direction the Board is taking with the restaurant in the new terminal building. Ms. Stubbs explained the RFP and the process for selecting an operator.

George Kern, Hangar 34 emphasized the fact that Tammy has successfully operated a restaurant at Billard for 18 years.

Sam Sutton stated he serves as an ambassador between the pilots and the MTAA Board of Directors.

The suggestion was made that similar townhall meetings be scheduled periodically in the future.

These official minutes were approved by the Board of Directors on November 21, 2023.

Samuel W. Sutton, Secretary

Office of: President

To: Board of Directors

From: Eric M. Johnson 

Subject: **MTAA Board of Directors Election of Officers
for December 2023 through November 2024.
(Board Action Required)**



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

Date: November 15, 2023

This is the time of year the election of officers normally takes place for the twelve (12) month period beginning December 1st. There is nothing in the MTAA By-Laws that dictates the procedure to be used in the election of officers. The ultimate decision is up to the entire Board of Directors and the commitment that each Board Member feels comfortable in making.

I would like to take this opportunity to thank the Board of Directors and our 2023 Chair, Lisa Stubbs, for the leadership and guidance provided to the MTAA staff throughout the year.

Office of: President

To: Board of Directors

From: Eric M. Johnson



Subject: **Board of Directors to Consider Resolution No. 23-294 for Authorization of Depository Signatures; and Resolution No. 23-295 for Authorization of Certificates of Deposit Signatures at All Shawnee County Financial Institutions. (Board Action Required)**



Date: November 16, 2023

With the election of a new chairman, the Board of Directors needs to review and approve Resolutions as follows:

1. Resolution No. 23-294 for Certification of Authorization of signatures on the bank accounts at Fidelity State Bank & Trust; and
2. Resolution No. 23-295 to designate signatures for the Certificates of Deposit. (MTAA currently has CD investments totaling \$3,508,872.51 with: Central National Bank; Community National Bank; and Equity Bank).

Please note that Resolution No. 23-295 allows for any and all other state and national banks and federally-chartered savings and loan associations, with a facility within Shawnee County, Kansas, to be designated.

The Resolutions presented will remove Ms. Stubbs' name from the signature cards and will add the new chair's name as an authorized signer on behalf of the MTAA, along with the President and Director of Administration and Finance. Enclosed in your meeting information is a copy of each proposed resolution as it pertains to either MTAA deposit banking accounts or certificates of deposit.

Please contact me if you have questions about any of the proposed resolutions.

GOVERNMENT / MUNICIPAL / PUBLIC FUNDS BANKING RESOLUTION

(for Deposit Accounts)

Depositor: METROPOLITAN TOPEKA AIRPORT AUTHORITY
6510 SE FORBES AVE STE 1
TOPEKA, KS 66619-1446

Financial Institution: Fidelity State Bank and Trust Co., Topeka, KS
600 S Kansas Ave
P.O. Box 1737
Topeka, KS 66603-3804

Account No: 500240 - Payroll Account, 500267 - General Account, 500615 - Savings, 686026- Passenger Facility Charges

I, the undersigned Official of the Government, Municipal or Public Entity ("Entity") named above, HEREBY CERTIFY that the Entity is organized, exists and is duly authorized to transact business under the laws of the state or jurisdiction where it is located.

ACCOUNT HOLDER. METROPOLITAN TOPEKA AIRPORT AUTHORITY is the complete and correct name of the Account Holder.

I FURTHER CERTIFY that at a meeting of the governing body of the Entity, duly and regularly called and held on November 21, 2023, the following resolutions were adopted:

RESOLVED, that the Financial Institution named above at any one or more of its offices or branches, be and it hereby is designated as a depository for the funds of this Entity, which may be withdrawn on checks, drafts, advices of debit, notes or other orders for the payment of monies bearing the following appropriate number of signatures: Any one (1) of the following named officers or employees of this Entity ("Agents"), whose actual signatures are shown below:

X

Cheryl A. Trobough, Director of Admin & Finance of
METROPOLITAN TOPEKA AIRPORT AUTHORITY

X

Eric M. Johnson, President of METROPOLITAN
TOPEKA AIRPORT AUTHORITY

X

, Chairman of the Board of METROPOLITAN TOPEKA
AIRPORT AUTHORITY

and that the Financial Institution shall be and is authorized to honor and pay the same whether or not they are payable to bearer or to the individual order of any Agent or Agents signing the same.

FURTHER RESOLVED, that the Financial Institution is hereby directed to accept and pay without further inquiry any item drawn against any of the Entity's accounts with the Financial Institution bearing the signature or signatures of Agents, as authorized above or otherwise, even though drawn or endorsed to the order of any Agent signing or tendered by such Agent for cashing or in payment of the individual obligation of such Agent or for deposit to the Agent's personal account, and the Financial Institution shall not be required or be under any obligation to inquire as to the circumstances of the issue or use of any item signed in accordance with the resolutions contained herein, or the application or disposition of such item or the proceeds of the item.

FURTHER RESOLVED, that any one of such Agents is authorized to endorse all checks, drafts, notes and other items payable to or owned by this Entity for deposit with the Financial Institution, or for collection or discount by the Financial Institution; and to accept drafts and other items payable at the Financial Institution.

FURTHER RESOLVED, that the above named agents are authorized and empowered to execute such other agreements, including, but not limited to, special depository agreements and arrangements regarding the manner, conditions, or purposes for which funds, checks, or items of the Entity may be deposited, collected, or withdrawn and to perform such other acts as they deem reasonably necessary to carry out the provisions of these resolutions. The other agreements and other acts may not be contrary to the provisions contained in this Resolution.

FURTHER RESOLVED, that the authority hereby conferred upon the above named Agents shall be and remain in full force and effect until written notice of any amendment or revocation thereof shall have been delivered to and received by the Financial Institution at each location where an account is maintained. Financial Institution shall be indemnified and held harmless from any loss suffered or any liability incurred by it in continuing to act in accordance with this resolution. Any such notice shall not affect any items in process at the time notice is given.

I FURTHER CERTIFY that the persons named above occupy the positions set forth opposite their respective names and signatures; that the foregoing Resolutions now stand of record on the books of the Entity; that they are in full force and effect and have not been modified in any manner whatsoever.

GOVERNMENT / MUNICIPAL / PUBLIC FUNDS BANKING RESOLUTION

(for Deposit Accounts)

Depositor: METROPOLITAN TOPEKA AIRPORT AUTHORITY
6510 SE FORBES AVE STE 1
TOPEKA, KS 66619-1446

Financial Institution: Fidelity State Bank and Trust Co., Topeka, KS
600 S Kansas Ave
P.O. Box 1737
Topeka, KS 66603-3804

Account No: 500240 - Payroll Account, 500267 - General Account, 500615 - Savings, 686026- Passenger Facility Charges

I, the undersigned Official of the Government, Municipal or Public Entity ("Entity") named above, HEREBY CERTIFY that the Entity is organized, exists and is duly authorized to transact business under the laws of the state or jurisdiction where it is located.

ACCOUNT HOLDER. METROPOLITAN TOPEKA AIRPORT AUTHORITY is the complete and correct name of the Account Holder.

I FURTHER CERTIFY that at a meeting of the governing body of the Entity, duly and regularly called and held on November 21, 2023, the following resolutions were adopted:

RESOLVED, that the Financial Institution named above at any one or more of its offices or branches, be and it hereby is designated as a depository for the funds of this Entity, which may be withdrawn on checks, drafts, advices of debit, notes or other orders for the payment of monies bearing the following appropriate number of signatures: Any one (1) of the following named officers or employees of this Entity ("Agents"), whose actual signatures are shown below:

X

Cheryl A. Trobough, Director of Admin & Finance of
METROPOLITAN TOPEKA AIRPORT AUTHORITY

X

Eric M. Johnson, President of METROPOLITAN
TOPEKA AIRPORT AUTHORITY

X

, Chairman of the Board of METROPOLITAN TOPEKA
AIRPORT AUTHORITY

and that the Financial Institution shall be and is authorized to honor and pay the same whether or not they are payable to bearer or to the individual order of any Agent or Agents signing the same.

FURTHER RESOLVED, that the Financial Institution is hereby directed to accept and pay without further inquiry any item drawn against any of the Entity's accounts with the Financial Institution bearing the signature or signatures of Agents, as authorized above or otherwise, even though drawn or endorsed to the order of any Agent signing or tendered by such Agent for cashing or in payment of the individual obligation of such Agent or for deposit to the Agent's personal account, and the Financial Institution shall not be required or be under any obligation to inquire as to the circumstances of the issue or use of any item signed in accordance with the resolutions contained herein, or the application or disposition of such item or the proceeds of the item.

FURTHER RESOLVED, that any one of such Agents is authorized to endorse all checks, drafts, notes and other items payable to or owned by this Entity for deposit with the Financial Institution, or for collection or discount by the Financial Institution; and to accept drafts and other items payable at the Financial Institution.

FURTHER RESOLVED, that the above named agents are authorized and empowered to execute such other agreements, including, but not limited to, special depository agreements and arrangements regarding the manner, conditions, or purposes for which funds, checks, or items of the Entity may be deposited, collected, or withdrawn and to perform such other acts as they deem reasonably necessary to carry out the provisions of these resolutions. The other agreements and other acts may not be contrary to the provisions contained in this Resolution.

FURTHER RESOLVED, that the authority hereby conferred upon the above named Agents shall be and remain in full force and effect until written notice of any amendment or revocation thereof shall have been delivered to and received by the Financial Institution at each location where an account is maintained. Financial Institution shall be indemnified and held harmless from any loss suffered or any liability incurred by it in continuing to act in accordance with this resolution. Any such notice shall not affect any items in process at the time notice is given.

I FURTHER CERTIFY that the persons named above occupy the positions set forth opposite their respective names and signatures; that the foregoing Resolutions now stand of record on the books of the Entity; that they are in full force and effect and have not been modified in any manner whatsoever.

GOVERNMENT / MUNICIPAL / PUBLIC FUNDS BANKING RESOLUTION (for Deposit Accounts)
(Continued) Page 2

IN TESTIMONY WHEREOF, I have hereunto set my hand on November 21, 2023 and attest that the signatures set opposite the names listed above are their genuine signatures.

CERTIFIED TO AND ATTESTED BY:

CORPORATE

SEAL

X
*Official Samuel W. Sutton, Secretary of the Board

X
Co-*Official

*NOTE: In case the Official is designated by the foregoing resolutions as one of the signing agents, this certificate should also be signed by a second Official of the Entity.

DEPOSIT PRO, Ver. 23.3.0.027 Copr. Finastra USA Corporation 1996, 2023. All Rights Reserved. KS - - G:\laserpro\CFT\TIS\1716 TR-19473

METROPOLITAN TOPEKA AIRPORT AUTHORITY
Resolution No. 23-295

WHEREAS, it is the desire of the Board of Directors of the Metropolitan Topeka Airport Authority to treat all Shawnee County financial institutions in a fair manner, and

WHEREAS, it is in the best interest of the Metropolitan Topeka Airport Authority to receive bids on interest rates for available investments,

NOW THEREFORE BE IT RESOLVED, by the Board of Directors of the Metropolitan Topeka Airport Authority meeting in regular session on the 21st day of November, 2023 that:

In accordance with the provisions of K.S.A. 9-1401, the Metropolitan Topeka Airport Authority does herewith designate the following Federal or State banks to serve as depositories of the funds of the MTAA, to-wit:

Alliance Bank;
Capital Federal Savings Bank;
Central National Bank;
Community Bank;
Community National Bank;
CoreFirst Bank & Trust;
Equity Bank;
Fidelity State Bank and Trust Company;
Heritage Bank;
Kaw Valley State Bank & Trust Company;
Silver Lake State Bank; and

Any and all other state and national banks and federally chartered savings and loan associations with a facility within Shawnee County, Kansas.

RESOLVED FURTHER that any two (2) of the following officers or designated agents of the Metropolitan Topeka Airport Authority are hereby authorized to sign and/or countersign on behalf of the Metropolitan Topeka Airport Authority, all checks, drafts, bills of exchange, or other orders for the payment of money, when drawn on or addressed to any of the designated depositories, whether same be payable to the order of, or in favor of the officers of person signing or countersigning them, or to any of said officers of person in his individual capacity, or otherwise, and whether same be deposited to the individual credit of any of the officers or person, or otherwise.

_____, Chair of the Board

Eric M. Johnson, MTAA President

Cheryl A. Trobough, MTAA Director of Administration and Finance

RESOLVED FURTHER that endorsements on behalf of the Metropolitan Topeka Airport Authority upon any and all checks, drafts, or other instruments for the payment of money deposited by or on behalf of the Metropolitan Topeka Airport Authority in said account, for credit and/or for collection, may be made by any of the above-mentioned officers or agents or by a hand-stamped impression in the name of the Metropolitan Topeka Airport Authority, as signed below:

_____, Chair of the Board

Eric M. Johnson, MTAA President

Cheryl A. Trobough, MTAA Director of Administration and Finance

RESOLVED FURTHER that the foregoing powers and authority are to continue until written notice of revocation has been given by the Metropolitan Topeka Airport Authority.

IN WITNESS WHEREOF, we have hereunto set our hands and the seal of the Metropolitan Topeka Airport Authority this 21st day of November, 2023.

Tax Identification No. 48-0878790

Metropolitan Topeka Airport Authority

By _____
Lisa D. Stubbs, Chair of the Board

Attest:

Samuel W. Sutton, Secretary of the Board

Office of: President

To: Board of Directors

From: Eric M. Johnson 

Subject: **Consider Approval of Quote Regarding
Additional Asbestos Abatement at 6440 SE Forbes Ave.
(Bldg. #625). (Board Action Required)**



MTAA

METROPOLITAN TOPEKA AIRPORT AUTHORITY

TOPEKA REGIONAL
AIRPORT & BUSINESS CENTER

BILLARD AIRPORT

Date: November 17, 2023

Building 625 has a significant amount of floor tile adhered with mastic, both containing asbestos material along with some ACM wrapped piping. It has been the practice of the MTAA to address asbestos abatement in our properties prior to major construction or renovations.

With the anticipated lease of the area including Building 625, staff initiated the process of cleaning out the building and requested proposals for asbestos abatement.

Jacobson Asbestos Company provided a quote of \$19,875.00. This includes preparation, removal, disposal and OSHA compliant air monitoring in the structure.

I request the Board authorize the removal of the asbestos material at a cost not to exceed Nineteen Thousand Eight Hundred Seventy-five Dollars and No Cents (\$19,875.00). We have the necessary funds available in the 2023 budget (61800 - Maintenance on Rental Property).

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

Agenda Item 7
Page 2 of 2

Maintenance Report
October 16 – November 15

10/16/23

- Mowed Industrial Park
- Worked on valve exercise
- Worked on paint bike
- Water Testing
- Airfield Inspection and Repairs as Needed

10/17/23

- Worked on valve exercise
- Mowed Industrial Park
- Touch up paint on Bldg. 603
- Fixed Pole Light
- Water Testing
- Airfield Inspection and Repairs as Needed

10/18/23

- Cut water pipe and installed water meter and new cut off valve at Bldg. 167
- Dug trench and installed pipe for A Gate controls
- Did temporary fix on perimeter road fence until Davis Fence could repair damage caused from vehicle that drove through it.
- Mowed Industrial Park
- Water Testing
- Airfield Inspection and Repairs as Needed

10/19/23

- Swept terminal ramp area
- Finished mowing industrial park area
- Mowed AOA
- Finished valve exercise
- Water Testing
- Airfield Inspection and Repairs as Needed

10/20/23

- Worked with Altech on gate controls
- Mowed AOA
- Got equipment ready for crack sealing
- Read water meters
- Worked on valve riser's
- Trimmed around terminal building
- Water Testing
- Airfield Inspection and Repairs as Needed

10/23/23

- Crack sealed 13-31 at Billard
- Talked with Kansas Door to get price to fix doors

Maintenance Report
October 16 – November 15

- Read electrical meters at Billard
- Water Testing
- Airfield Inspection and Repairs as Needed

10/24/23

- Read electrical meters at Forbes
- Jack hammered concrete for new shop door
- Put paint bike together
- Graco came to demo new paint bike
- Water Testing
- Airfield Inspection and Repairs as Needed

10/25/23

- Cleaned shop
- Went through T-Hangars that we could get in and got a count of loose screws and exposed wiring
- Moved equipment to winter storage
- Water Testing
- Airfield Inspection and Repairs as Needed

10/26/23

- Pulled wire for E gate
- Finished shop clean up
- Finished jack hammering concrete for shop door
- Drilled and installed re-bar
- Worked on repairing all broken bolts on AOA
- Cleaned trucks out
- Re-installed overhead power wires that got ripped down over at Billard
- Water Testing
- Airfield Inspection and Repairs as Needed

10/27/23

- Worked on removing an abandoned water line at Bldg. 167
- Winterized all MTAA Buildings plus other buildings that we do every year
- Pulled wire for gate controls at E gate
- Water Testing
- Airfield Inspection and Repairs as Needed

10/30/23

- Cleaned out cracks and crack sealed at Billard
- Filled water tower for KDHE test
- Replaced back window in storage room
- Concrete delivered and poured at shop door
- Put water tower in test mode
- Water Testing
- Airfield inspection and Repairs as Needed

Maintenance Report
October 16 – November 15

10/31/23

- Fixed hold short sign at Billard
- Moved air line for wider door at maintenance shop
- Worked on crack sealer
- Unloaded F550 dump truck
- Checked and put down dirt on rwy 13-31 edge
- Worked with gate access people
- Cleaned up trash and picked up limbs in industrial park
- Water Testing
- Airfield inspection and Repairs as Needed

11/1/23

- Worked with Alltech on gate control
- Worked with P-1 HVAC at Terminal – needed access to rooms
- Dug up removed abandoned concrete sign bases, filled left over hole with dirt
- Worked on wheel loader
- Broke up dirt for AOA use
- Water Testing
- Airfield inspection and Repairs as Needed

11/2/23

- Finished removing concrete sign bases at midfield
- Worked on crack sealer
- Worked on Jet Fuel truck at Billard
- Worked on getting paint machine ready
- Installed window trim at maintenance shop
- Worked on tractor 409
- Mixed Paint
- Worked with Alltech gate control
- Water Testing
- Airfield inspection and Repairs as Needed

11/3/23

- Worked on electrical at Bldg. 379
- Worked on new road access to Bldg. 379
- Worked on repairing broken bolts on AOA lightbase
- Worked with Alltech on gate control
- Cleaned shop
- Worked on crack sealer
- Worked on Jet Fuel truck at Billard
- Water Testing
- Airfield inspection and Repairs as Needed

11/6/23

- Painted SPHPS Markings on AOA
- Finished gravel and rock for road at Bldg. 379
- Filled in holes and spread grass seed on airfield
- Worked on framing in door at Bldg. 379
- Worked on pushing Twy Lights down on AOA (Alpha prior to Rwy 03)

Maintenance Report
October 16 – November 15

- Showed Kansas Land around for tire quotes
- Worked on Bay Door (6 East) at Police & Fire
- Water Testing
- Airfield Inspection and Repairs as Needed

11/7/23

- Painted AOA
- Worked on electrical at Bldg. 379
- Removed dirt mound by Turner Roofing
- Water Testing
- Airfield Inspection and Repairs as Needed

11/8/23

- Hauled dirt to the new fuel farm
- Got paint equipment ready
- Worked with Alltech on gate controls
- Cleaned trash from Industrial Park
- Lit heaters in Bldg. 170D and replaced thermostat
- Water Testing
- Airfield Inspection and Repairs as Needed

11/9/23

- Hauled dirt to the new fuel farm
- Painted aiming bars on Rwy 03-21
- Finished work with Alltech
- Ran wire for heaters at the water tower
- Water Testing
- Airfield Inspection and Repairs as Needed

11/13/23

- Worked on sanding and painting valve risers
- Installed number tags on riser pipe
- Worked on taking down shop overhead door
- Removed iron to make shop door wider
- Fixed airfield lights as needed
- Swapped out CCR in power vault
- Water Testing
- Airfield Inspection and Repairs as Needed

11/14/23

- Continued working on valve riser and installing tags
- Painted markings on airfield – black outline
- Finished widening shop door to 20'
- Went to Billard to get parts list for T-Hangar needed electrical items
- Worked on CCR in power vault, replaced all power wires from breaker to CCR
- Replaced control board in airfield sign #48
- Water Testing
- Airfield Inspection and Repairs as Needed

Maintenance Report
October 16 – November 15

11/15/23

- Cleaned shop after door rebuild
- Worked on fill dirt for edges of runway 13-31
- Worked on valve risers, repair and painted risers
- Worked on fuel trucks at Billard
- Replaced batteries on wheel loader
- Finished black trim on airfield markings
- Ordered sign and CCR parts
- Worked on fixing broken bolts on airfield light cans
- Prepared list for culvert parts at Billard for a future gate
- Water Testing
- Airfield Inspection and Repairs as Needed

Sales By Product Summary

Receipt Date : 01-Jan-23 to 02-Nov-23

Products : All

Product	Remittance Report	Quantity	Product Total	Tax	Total Sales
Avgas 100LL	Cash	10,040.05	\$ 55,783.62	\$ 5,103.72	\$ 60,887.34
Avgas 100LL	Contract Fuel	197.00	\$ 1,070.72	\$ 98.33	\$ 1,169.05
Avgas 100LL	Credit Card	25,061.40	\$ 141,412.73	\$ 13,030.98	\$ 154,443.71
Avgas Other	Cash	171.79	\$ 900.08	\$ (115.54)	\$ 784.54
Avgas Other	Credit Card	97.60	\$ 501.92	\$ 30.45	\$ 532.37
Tax Exempt Avgas	Cash	2,571.51	\$ 14,670.23	\$ -	\$ 14,670.23
Tax Exempt Avgas	Credit Card	747.90	\$ 4,304.72	\$ -	\$ 4,304.72
SUB		38,887.25	218,644.02	18,147.94	236,791.96
Jet A Fuel	Cash	(550.00)	\$ (2,692.78)	\$ (246.39)	\$ (2,939.17)
Jet A Fuel with FSII Additive	Cash	20,000.80	\$ 86,750.98	\$ 7,334.96	\$ 94,085.94
Jet A Fuel with FSII Additive	Contract Fuel	9,690.00	\$ -	\$ -	\$ -
Jet A Fuel with FSII Additive	Credit Card	54,562.30	\$ 237,731.77	\$ 21,112.68	\$ 258,844.45
Jet A Tax Exempt	Cash	9,557.00	\$ 42,088.33	\$ -	\$ 42,088.33
Jet A Tax Exempt	Contract Fuel	79.00	\$ 320.98	\$ -	\$ 320.98
Jet A Tax Exempt	Credit Card	90.00	\$ 362.07	\$ -	\$ 362.07
Jet A1 Fuel with FSII Additive	Cash	2,999.00	\$ 13,509.44	\$ -	\$ 13,509.44
Jet A1 Fuel with FSII Additive	Contract Fuel	280.00	\$ 1,225.14	\$ -	\$ 1,225.14
Jet A1 Fuel with FSII Additive	Credit Card	722.00	\$ 3,129.98	\$ -	\$ 3,129.98
SUB		97,430.10	\$ 382,425.91	\$ 28,201.25	\$ 410,627.16
TOTAL		136,317.35	\$ 601,069.93	\$ 46,349.19	\$ 647,419.12

AvFuel Corporation
transaction History Report
Jan-Sept 2023

Loads of fuel received 2023

Avgas 100LL	Gallons	Quantity	Trans Amt
	8,256.00	\$	34,695.51
	7,880.00	\$	35,870.86
	7,718.00	\$	37,912.67
	7,769.00	\$	38,745.87
Sub-Total	31,623.00	\$	147,224.91
Jet A with Additive	119.00	\$	6,353.05
	6,048.00	\$	23,698.72
	7,079.00	\$	28,924.66
	7,055.00	\$	21,826.97
	6,708.00	\$	29,997.77
	7,046.00	\$	21,436.40
	6,891.00	\$	19,020.85
	6,969.00	\$	19,587.56
	6,946.00	\$	19,321.61
	4,078.00	\$	19,085.60
	6,944.00	\$	19,236.34
	6,943.00	\$	20,935.23
	6,941.00	\$	22,771.26
	6,913.00	\$	24,127.88
	6,935.00	\$	25,294.86
Sub-Total	93,615.00	\$	321,618.76
TOTAL	125,238.00	\$	468,843.67

Product	Quantity	Product Total	Tax	Total Sales
Avgas 100LL	677.70	\$ 4,047.70	\$ 378.47	\$ 4,426.17
Avgas 100LL	2,471.30	\$ 15,203.49	\$ 1,421.50	\$ 16,624.99
Tax Exempt Avgas	449.40	\$ 2,745.24	-	\$ 2,745.24
Tax Exempt Avgas	30.10	\$ 183.87	-	\$ 183.87
SUB	3,628.50	\$ 22,180.30	\$ 1,759.97	\$ 23,980.27
Jet A Fuel with FSI Additive	3,196.00	\$ 14,740.24	\$ 1,378.21	\$ 16,118.45
Jet A Fuel with FSI Additive	1,317.00	\$ -	\$ -	\$ -
Jet A Fuel with FSI Additive	5,082.00	\$ 24,614.55	\$ 2,301.47	\$ 26,916.02
Jet A Tax Exempt	875.00	\$ 4,174.54	-	\$ 4,174.54
SUB	10,470.00	\$ 43,529.33	\$ 3,679.68	\$ 47,209.01
TOTAL	14,098.50	\$ 65,709.63	\$ 5,479.65	\$ 71,189.28
T-Hanger sales	\$	6,775.45		
TAC	\$	4,255.86		
Post 8	\$	186.96		
State Aircraft	\$	6,919.78		
Newcomer	\$	4,566.60		
Jetz	\$	8,661.68		
Top Aviation Services	\$	1,554.86		
	\$	32,863.21		

Based at Billard

Tail #	Gallons	Sales	TAC/Bearing Tree	Gallons	Sales	YTD
N7266Z	119.70	\$	78MW	187.00	\$ 1,218.45	
N47253	106.50	\$	528NP	207.70	\$ 1,353.34	
N421DG	86.50	\$	21NC	42.30	\$ 275.62	
N61684	85.80	\$	7266Z	119.70	\$ 779.95	
N250CW	76.50	\$	8647Q	102.60	\$ 668.52	2894.063
N9991Y	74.07	\$	TOTAL	659.30	\$ 4,295.86	57,881.26
N33MG	58.70	\$	State Aircraft			
N8477P	43.00	\$	350KS		\$ 830.25	
N125MW	41.80	\$	60DHP		\$ 1,102.42	
N951LH	41.00	\$	650HP		\$ 2,241.87	
N441TJ	32.80	\$	2124I		\$ 2,505.17	
N41605	29.40	\$	950HP		\$ 240.07	
N7626W	28.50	\$	900HP		\$ -	
N94527	25.80	\$	N94527		\$ 6,919.78	
N4088Z	25.20	\$	TOTAL			
N5291N	23.00	\$	Post 8			
N32140	22.30	\$	1214T	29.00	\$ 188.96	
N6558Q	21.00	\$	5335W			
N830MD	20.00	\$	TOTAL	29.00	\$ 188.96	
N5170C	19.05	\$	Jetz			
N8636Z	15.10	\$	311TL	31.70	\$ 216.95	
N9418	5.40	\$	1966J	1,176.13	\$ 8,444.73	
N2717W	-	\$	TOTAL	1,207.83	\$ 8,661.68	
N7627D	-	\$	Newcomer			
510IN	-	\$	1833N	880.00	\$ 4,566.60	
N6859P	-	\$	Top Aviation Services			
N9525E	-	\$	47253	106.50	\$ 697.22	
N241KS	-	\$	8477Q	45.00	\$ 293.21	
N336J	-	\$	61684	85.80	\$ 564.43	
4097H	-	\$	TOTAL	237.30	\$ 1,554.86	
EXPERIMENTAL	-	\$				
N1029S	-	\$				
N118R	-	\$				
3407Z	-	\$				
4602R	-	\$				
N11FL	-	\$				
N1212Y	-	\$				
N1242M	-	\$				
N1318-EXPERMIN	-	\$				
N1324Y	-	\$				
N1418	-	\$				
N143TC	-	\$				
N163GD-N371WC	-	\$				
N16557	-	\$				
N170P	-	\$				
N1755H	-	\$				
N1818J	-	\$				
N2041L	-	\$				
N2097Z	-	\$				
N2266L	-	\$				
N24167	-	\$				
N246TF	-	\$				
N3150N	-	\$				
N51CB	-	\$				
N5616B	-	\$				
N5755R	-	\$				
N607DM	-	\$				
N6569J	-	\$				
N7331T	-	\$				
N758RV	-	\$				
N85444	-	\$				
N9C559W	-	\$				
N92330	-	\$				
N9348N	-	\$				
N9652W	-	\$				
N9573M	-	\$				
N9768K	-	\$				
N9830B	-	\$				
N2584K	-	\$				
N3816F	-	\$				
N3898R	-	\$				
N3961Y	-	\$				
N4595J	-	\$				
N4648H	-	\$				
N5462R	-	\$				
N60130	-	\$				
N7093X	-	\$				
N768HA	-	\$				
N8353Y	-	\$				
N8613P	-	\$				
N8549N	-	\$				
N9817S	-	\$				
TOTAL	1,003.92	\$				6,775.45
		\$ 853.33				