

MTAA Board Meeting 3:00 PM

Tuesday, December 17, 2019
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 November 19, 2019.
3. Public Comment.
4. Adopt Agenda.

ACTION ITEMS:

5. Presentation of 2019 Service Awards to MTAA Employees.
6. Review and Set the 2020 Calendar for the Regularly Scheduled Monthly MTAA Board of Directors Meetings.

INFORMATION ONLY ITEMS:

7. Monthly Reports:
 - a. Intergovernmental Cooperation Council – No December Meeting
 - b. Aviation-Related Issues & Air Service – Eric Johnson
 - c. Economic Development & Leasing Activity – Eric Johnson
 - d. Monthly Financial Reports – Cheryl Trobough
8. Executive Session.



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

Board of Directors

**Metropolitan Topeka Airport Authority
 November 19, 2019**

Regular Monthly Meeting 3:00 PM

Chairman, Thomas Wright, brought the regular monthly meeting of the MTAA Board of Directors to order at 3:00 PM with the following Board members present: Mike Wilson, Lisa Stubbs and Mike Munson. Also in attendance were:

- Jay Freund of WSP USA, Inc.
- Walt Frederick of Million Air – Topeka
- Jim Rinner of Bartlett & West
- Neil Dobler, City of Topeka District 8 Council Member
- Col. J.T. O'Grady, MTAA Police & Fire Dept.
- Maj. Greg Dunn, MTAA Police & Fire Dept.
- Terry Poley, MTAA Maintenance
- Timothy Resner of Frieden & Forbes, LLP – Legal Counsel to the Board

Other staff members present were Eric Johnson, Cheryl Trobough and Danielle Sheehy.

Item 1. Notice.

Chairman Wright asked 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 15, 2019.

Chairman Wright asked the Board to review the Minutes of the Regularly Scheduled Board Meeting of October 15, 2019 and inquired if there were any additions, corrections or comments to the Minutes.

Mr. Wilson moved to approve the Minutes of the Regularly Scheduled Board Meeting of October 15, 2019. Ms. Stubbs seconded the motion. Motion carried.

Item 3. Public Comment

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

Chairman Wright welcomed Michael Munson to the Board who was recently appointed by the County Commission to complete the term vacated by Tom Moses.

Item 4. Adopt the Agenda.

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

ACTION ITEMS:

Item 5. Election of Officers for December 2019 through November 2020.

Chairman Wright asked for a slate of officers for 2020 to be presented. **Mr. Wilson stated that a slate seemed apparent and made the motion for the slate of officers to be considered as: Lisa Stubbs – Chair; Tom Wright – Vice-Chair; and Mike Munson – Secretary. Ms. Stubbs seconded the motion. Motion carried.**

On behalf of the Board, Chairman Wright thanked Neil Dobler and Mike Wilson for their service on the MTAA Board and presented both of them with a plaque.

Chair-Elect Stubbs thanked Mr. Wright and presented him with a plaque honoring his leadership while serving as Chairman of the MTAA Board for 2019.

Item 6. Consider Resolution No. 19-268 for Authorization of Depository Signatures; and Resolution No. 19-269 for Authorization of Certificates of Deposit Signatures at All Shawnee County Financial Institutions.

Ms. Trobough explained that with election of a new chairman, the Board of Directors needs to review and approve Resolution No. 19-268 for Certification of Authorization of signatures on the bank accounts at Fidelity State Bank and Trust Company and Resolution No. 19-269 for the Certificates of Deposit. The Resolutions remove Mr. Wright's name from the signature cards and will add Ms. Stubbs as an authorized signer on behalf of the MTAA, along with the President and Director of Administration and Finance.

Mr. Wilson made a motion to adopt Resolution No. 19-268 and No. 19-269 as presented. Mr. Munson seconded the motion. Motion carried.

Information Only Items:

Item 7. Monthly Reports

7.a. Intergovernmental Cooperation Council – Mr. Johnson

Mr. Johnson reported that the topic on the agenda for this month's meeting was scheduled to be "Individualized pathways for student success". There was no MTAA representation at the meeting.

7.b. Aviation-Related Issues & Air Service – Mr. Johnson

Mr. Johnson provided the following report:

- The 2019 FAA Certification inspection was completed on November 12th. Overall the inspection went well with only a couple minor discrepancies. The official report has not been received, but it is expected within a week or so. Staff will address any issues discovered during the inspection and report the date of repair to the FAA. One item the MTAA cannot address is the removal of the Runway End Indicator Lights at the North end of 13-31. The REILS belong to the FAA but are no longer in service. It is FAA Tech Ops's responsibility to remove the fixture. FAA Certification is attempting to make it the airport owner's responsibility to put pressure on a separate division of the FAA.
- As you may recall, the MTAA submitted an application for a SCASD grant. Normally these are awarded in October. The latest information suggest they are still 30 days out from an announcement.
- The Volaire Air Service conference is planned for April 15-17. This is a good opportunity to meet with airline planners to let them know Topeka is still searching and to hear what they have planned for service in the near and long term.

8.c. Economic Development & Leasing Activity – Mr. Johnson

Mr. Johnson provided the following report:

- Jay Freund and his team are working on the SE Axton Street design for repairs. As a reminder, this street is toward the north end of the business center, adjacent to Building 170. Other than filling potholes as necessary, repairs have not been made to this street in decades. It is long overdue for an overlay. The underground utilities in the area will be addressed prior to paving.
- Staff will be advertising for roofs on two buildings. The first is the maintenance shop at Billard Airport. That roof is decades old and is in need of replacement. Based upon the inspection, the good news is that a complete tear off will not be required. Leaving the old roof on will serve as a vapor barrier for the new roof. If the old roof were removed, a vapor barrier would need to be added to the specifications.

There are also plans to install a new roof on the Administrative Office Building. The building currently has a standing seam metal roof. There have been more than a few leaks being chased for a few years now. Considerations are being given for a TPO membrane roof that will be installed over the existing roof.

Both projects are being planned for a spring of 2020 completion.

September Leasing Activity –

- **LEASE ACTIVITY** (CPI is 1.7%)
 - NEW LEASES – Three parking lots were leased to accommodate the increased employment in Bldgs. #281 & #282:
 - #6 – MAXIMUS, Inc. (tenant paving lot) \$10,784.10
 - #19 – Rural Development Corp \$10,739.75
 - #20 – Rural Development Corp \$ 5,610.00
 - OPTIONS – Two tenants exercised their options (AT&T at a 10% increase per contract and Billard Restaurant at a CPI increase).
 - Four tenants received CPI increase.
- Monthly rental income increased to \$166,841 or approximately \$2,002,089 per year.
- **DELINQUENT ACCOUNTS**
 - Advance Street Rod Design – Paul Kirk met the terms of the payment agreement in October and with payments he has made in November, the delinquency is down to \$603.95;
 - Brackett, Inc. – Down to owing some finance charges for October and the November invoice;
 - MAXIMUS, Inc. – There was a delay getting the account set up for payment, but we should be on their autopay monthly list now.
 - R&R Pallet – Down to owing some finance charges for October and the November invoice.

8.d. Monthly Financial Reports – Ms. Trobough

Ms. Trobough provided the following report:

- The report for the month ending 10/31/19 reflects revenue to be \$309,134 more than budgeted which is a net result from:
 - a. Taxes and Assessments receipts reflects to be \$84,873 less than the anticipated budget;
 - b. Landing Fees are \$14,050 more than the anticipated budget;
 - c. Fuel Flowage Fees are \$18,964 more than budgeted;
 - d. Contract Agreement Fees are \$27,967 over the budgeted amount;
 - e. Passenger Facility Charges are \$1,084 less than the anticipated budget;
 - f. Lease & Rental Fees actual income reflects to be \$182,265 more than the budgeted amount;
 - g. Reimbursements total to be \$73,812 ahead of budget;
 - h. CD Interest income is \$96,869 more than the anticipated budget;
 - i. Water/Sewer Sales are \$57,896 under budget with Water/Sewer Costs reflecting to be under budget by \$34,644.
- Overall, the operating expenses are in-line with what we anticipate and depict a favorable budget variance of \$539,489.

- Capital Improvement purchases made during the month of October are as follows:
 - a. **OFFICE EQUIPMENT** – Purchase of computer for P&F Assistant Chief at a cost of **\$1,009.00**.

Mr. Moses moved to accept and file the Monthly Financial Reports as presented for the month ended October 31, 2019. Mr. Dobler seconded the motion. Motion carried.

Item 9. Executive Session

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

Adjournment

Chairman Wright asked if there was any further business to discuss, hearing none Chairman Wright **made a motion to adjourn and Mr. Moses seconded the motion. Motion carried. The meeting adjourned at 3:57 p.m.**

These official minutes were approved by the Board of Directors on December 17, 2019.

Michael R. Munson, Secretary

Office of: President

To: Board of Directors

From: Eric M. Johnson 

Subject: **Review and Set the 2020 Calendar for the Regularly Scheduled Monthly MTA Board of Directors' Meetings. (Board Action Required)** Date: December 13, 2019



Attached for the Board's approval is the proposed 2020 schedule for Board of Directors' meetings. As in the past several years, the meetings are on the schedule for the third Tuesday of each month. The month of August is the only month we have adjusted to meet on the second Tuesday due to the requirement of the Public Hearing on the 2021 Budget being at least 10 days prior to certification to Shawnee County Clerk on August 25.

If there is a better time or day of the week that will accommodate the Board's needs, the MTA staff can make the appropriate changes.

If there are any questions, please do not hesitate to contact me.



MTAA

METROPOLITAN TOPEKA AIRPORT AUTHORITY

TOPEKA REGIONAL AIRPORT & BUSINESS CENTER | BILLARD AIRPORT

2020

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MTAA 2020 Board Meeting Schedule

Third Tuesday of the Month (with exception in August)

January 21	2:30 PM Work Session 3:00 PM Board Meeting	July 21	2:30 PM Work Session – Budget 3:00 PM Board Meeting
February 18	2:30 PM Work Session 3:00 PM Board Meeting	August 11	2:00 PM Work Session 2:30 PM Budget Hearing 3:00 PM Board Meeting
March 17	2:30 PM Work Session 3:00 PM Board Meeting	September 15	2:30 PM Work Session 3:00 PM Board Meeting
April 15	2:30 PM Work Session – Budget 3:00 PM Board Meeting	October 20	2:30 PM Work Session 3:00 PM Board Meeting
May 19	2:30 PM Work Session – Budget 3:00 PM Board Meeting	November 17	2:30 PM Work Session 3:00 PM Board Meeting
June 16	2:30 PM Work Session – Budget 3:00 PM Board Meeting	December 15	2:30 PM Work Session 3:00 PM Board Meeting

Office of: President
To: Board of Directors
From: Eric M. Johnson 
Subject: **Presentation of 2019 Service Awards
to MTAA Employees.**



Date: December 13, 2019

Traditionally, the MTAA has recognized employees earning service awards at the Board meeting in December.

There are two employees who have attained distinct milestones with the MTAA in 2019:

Bill Slayton	Maintenance Department	30 Years
Rod Niehaus	Maintenance Department	40 Years

We have asked that these employees be present at the Board meeting on Tuesday. As always, if anyone is unable to attend, we will be sure to pass your congratulations on to them.

Activity Report



Topeka Regional Airport

FOE FAA TOWER OPERATIONS	Nov-19	Nov-18	Nov-17	2019	2018		2017	
				Accumulated Totals Y-T-D	Y-T-D Through Nov	Calendar Yr Totals	Y-T-D Through Nov	Calendar Yr Totals
Air Carrier	23	14	18	258	118	126	167	176
Air Taxi	31	56	76	326	378	390	358	373
Itinerant General	442	353	384	4,564	4,080	4,283	5,016	5,479
Itinerant Military	528	253	265	5,360	2,341	2,503	3,536	3,923
Local Civil	56	20	14	610	405	425	601	655
Local Military	650	313	234	5,687	1,664	1,915	2,551	2,870
GRAND TOTAL	1,730	1,009	991	16,805	8,986	9,642	12,229	13,476

PASSENGER ACTIVITY	Nov-19	Nov-18	Nov-17	2019	2018		2017	
				Accumulated Totals Y-T-D	Y-T-D Through Nov	Calendar Yr Totals	Y-T-D Through Nov	Calendar Yr Totals
COMMERCIAL SERVICE								
Passengers Enplaned	-	-	-	-	-	-	-	-
Passengers Deplaned	-	-	-	-	839	-	-	-
Aircraft Landed	-	-	-	-	-	-	-	-
CHARTERS								
Passengers Enplaned	382	495	685	4,365	3,145	3,288	4,238	4,435
Passengers Deplaned	544	539	506	3,755	2,940	3,077	3,794	3,920
Aircraft Landed	9	10	10	84	76	76	92	99
MILITARY CHARTERS								
Passengers Enplaned	-	-	-	8,539	721	721	877	877
Passengers Deplaned	878	-	-	9,242	407	407	726	726
Aircraft Landed	7	1	-	105	19	27	29	29
Combined Total								
Passengers Enplaned	382	495	685	12,904	3,866	4,009	5,115	5,312
Passengers Deplaned	1,422	539	506	12,997	4,186	3,484	4,520	4,646



Billard Airport

TOP FAA TOWER OPERATIONS	Nov-19	Nov-18	Nov-17	2019	2018		2017	
				Accumulated Totals Y-T-D	Y-T-D Through Nov	Calendar Yr Totals	Y-T-D Through Nov	Calendar Yr Totals
Air Carrier	1	0	0	19	6	6	6	6
Air Taxi	103	105	108	1,039	1,634	1,704	1,347	1,490
Itinerant General	1,063	920	983	10,767	9,400	10,258	12,362	13,412
Itinerant Military	52	147	76	700	1,083	1,129	1,075	1,099
Local Civil	484	506	686	5,590	5,538	6,104	8,263	8,823
Local Military	0	0	0	22	54	56	136	174
GRAND TOTAL	1,703	1,678	1,853	18,137	17,715	19,257	23,189	25,004



MTAA

METROPOLITAN TOPEKA AIRPORT AUTHORITY

TOPEKA REGIONAL AIRPORT & BUSINESS CENTER | BILLARD AIRPORT

DELINQUENT ACCOUNTS AS OF NOVEMBER 30, 2019											
NAME OF BUSINESS		TOTAL PAST DUE	NOVEMBER 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
TOPEKA REGIONAL BUSINESS CENTER:											
- CURRENT TENANTS -											
ADVANCE STREET ROD DESIGN	RENT	\$603.95	\$0.00	\$0.00	\$0.00	\$0.00	\$603.95	X	X	X	
BRACKETT INC	RENT/FC	\$4,201.24	\$4,078.02	\$123.22	\$0.00	\$0.00	\$0.00	X	X	X	
MAXIMUS	RENT/FC	\$1,470.39	\$740.67	\$729.72	\$0.00	\$0.00	\$0.00	X	X		
R & R PALLET, INC	RENT/FC	\$22,430.53	\$22,061.41	\$354.39	\$14.73	\$0.00	\$0.00	X	X		
SUBTOTAL		\$28,706.11	\$26,880.10	\$1,207.33	\$14.73	\$0.00	\$603.95				
- VACATED TENANTS -											
SUBTOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
TOPEKA REGIONAL AIRPORT:											
- TENANTS -											
SUBTOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
- AIRPORT USER LANDING FEES -											
DELTA AIR LINES	LANDING FEES	\$1,621.90	\$1,621.90	\$0.00	\$0.00	\$0.00	\$0.00	X	X		
ELITE AIRWAYS LLC	LANDING FEES	\$1,718.00	\$0.00	\$149.50	\$0.00	\$0.00	\$1,568.50	X	X		
SUN COUNTRY AIRLINES	LANDING FEES	\$918.00	\$918.00	\$0.00	\$0.00	\$0.00	\$0.00	X	X		
SWIFT AIR LLC	LANDING FEES	\$647.47	\$326.00	\$4.80	\$104.68	\$209.13	\$2.86	X	X		
VAERUS AVIATION, INC	LOST ID/FC	\$339.32	\$12.01	\$5.84	\$4.80	\$104.68	\$211.99	X	X		
SUBTOTAL		\$5,244.69	\$2,877.91	\$160.14	\$109.48	\$313.81	\$1,783.35				
PHILIP BILLARD:											
BILLARD AIRPORT RESTAURANT	RENT/FC	\$1,155.78	\$1,155.78	\$0.00	\$0.00	\$0.00	\$0.00				
SUBTOTAL		\$1,155.78	\$1,155.78	\$0.00	\$0.00	\$0.00	\$0.00				
WATER & SEWER:											
SUBTOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				
GRAND TOTALS		\$35,106.58	\$30,913.79	\$1,367.47	\$124.21	\$313.81	\$2,387.30				

ACTION LEGEND:

TEL - CONTACTED BY TELEPHONE/IN PERSON

LTR - SENT STATEMENT, LETTER, EMAIL

AGR - PAYMENT AGREEMENT

Metropolitan Topeka Airport Authority
 Monthly Leasing Activity Report
 November 2019

August 2019 CPI is 1.7%

TENANT	ADDRESS (FACILITY #)	ANNUAL RENT	
		FROM	TO
NEW:			
Poppin' Squeeze	East-end of 430 SE Engle St. (#180)	\$0.00	\$16,303.00
RENEWALS DUE:			
Lynch, Tony C. d/b/a/ T&J Repair	6334 SE Cardenas St. (#114)	\$18,522.00	\$18,892.44
OPTIONS:			
Kansas Sand & Concrete Inc.	Axton St. Lot #14	\$13,807.75	\$14,042.48
R&B Aircraft LLC	3600 NE Sardou #10	\$10,200.42	\$10,373.83
R&B Aircraft LLC	3600 NE Sardou #12	\$647.51	\$658.52
INCREASES:			
McPherson Contractors	7111 SE Forbes Ave. (#452)	\$12,989.45	\$13,249.24
Mr. O's Auto Sales	430 SE University Blvs. (#183)	\$3,816.51	\$3,881.39
Prometal Fabrication LLC	413 SE Peterson St. (#379)	\$11,400.00	\$11,628.00
DECREASES:			
F&L Enterprises LLC	131 SE 61st St. (#100)	\$21,779.85	\$13,392.00
MISCELLANEOUS:			
NONE		\$0.00	\$0.00

****MONTHLY INCOME CHANGES****

New Annl. Rate	\$102,420.90
Old Annl. Rate	\$93,163.49
Annual Diff.	\$9,257.41
/12	\$771.45
Mo. Adj.	\$0.00
Mo. Incr. (Decr.)	\$771.45

Metropolitan Topeka Airport Authority
 Monthly Gross Rental Income Report
 November 2019

TOPEKA REGIONAL AIRPORT

	TENANT		FACILITY	MONTHLY RENT
1	Air National Guard		Jt. Use. Agreement	\$5,465.83 *
2	American Flight Museum	1	612	\$1,245.99
3	Combat Air Museum	2,3	602/604	\$281.23
4	Freeman Holdings LLC	4	600	\$1,604.11
	" "	5	601	\$4,062.28
	" "	6	609	\$2,354.31
	" "	7	610 - Suite 10,11	\$5,162.32
	" "	9	Land Lease (#613)	\$769.99
	" "	10	619	\$2,229.45
	" "	11	627	\$480.91
	" "	12	697	\$367.02
	" "	13	178	\$60.61
5	Gary Properties LLC	14	626	\$1,716.03
6	Haselwood Farm Inc.	15	Farm	\$156.76 ***
	Haselwood Farm Inc.	16	Farm A	\$100.28 ***
	Haselwood Farm Inc.	17	Farm B	\$707.88 ***
	Haselwood Farm Inc.	18	Farm C	\$92.38 ***
7	Pettit, Brooks	19	603 - 240sf	\$50.00
8	Shawnee County	20	667 (Firing Range)	\$509.00 ****
9	Topeka Police Dept.	21	669 (Firing Range)	\$99.09 ***
				\$27,515.47

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	\$2,200.00
2	AT&T Services, Inc.	4 280	\$472.19
3	Advanced Coatings Inc.	5 137	\$842.02 ***
4	Baston Global	6 657	\$1,510.06
5	Blue Jazz Java LLP	7 243	\$2,173.62
6	Brackett, Inc.	8 451	\$3,915.33
7	Chigbo Nzewke	9 181	\$51.10
8	Coca-Cola Enterprises, Inc.	10 Land Lease (#400)	\$1,921.00
9	Concrete Supply of Topeka, Inc.	11,12,13 147-148-149	\$1,576.97
10	DXC Technology	14 Parking Lot #1	\$257.91
	" "	15 Parking Lot #2	\$257.91
	" "	16 Parking Lot #3	\$106.08
	" "	17 Parking Lot #4	\$246.70
11	F&L Enterprises Inc. dba WOW Truck and RV Wash	18 100	\$1,116.00
12	Federal Aviation Administration	19 620	\$862.27
13	FedEx Freight	20 Lot	\$600.00
14	Gallery Classic, Inc.	21 384	\$4,250.00
15	Groendyke Transport Inc	22 6N Lot A	\$607.39
16	Ground 1, LLC	23 Land Lease (#453)	\$5,798.61
17	H2I, LLC	24 Land Lease (#255)	\$647.40
18	Henderson, Brad d/b/a Heartland Tree Service	25 260W Parking Lot	\$300.00
19	Houser Enterprises, Inc	26 167	\$6,000.00
20	JSLewis, Inc.	27 415	\$368.12
21	Joe Conroy Contractor Inc	28 225	\$1,263.87
22	KADA Enterprises LLC	29 260E Parking Lot	\$300.00
23	Kansas Sand & Concrete, Inc	30 Axton St - Lot A	\$1,170.21
24	Kirk, Paul L.	31 140	\$2,720.00
25	Klaton Real Estate, LLC	32 Land & Bldg. Lease (#622)	\$1,451.13
26	Koelling, Michelle & Duke d/b/a MDK	33 801	\$1,190.09
27	LMC, Inc.	34 321	\$367.55
	" "	35 Land Lease (#383)	\$222.06
	" "	36 820	\$1,138.55
	" "	37 Land Lease (#621)	\$247.33
28	Lewis, Mark A. d/b/a M. Lewis Properties	38 248	\$195.20
	" "	39 629	\$441.18
29	Lynch, Tony C. d/b/a T&J Repair	40 114	\$1,574.37
30	MAXIMUS, Inc.	41 Parking Lot #6	\$718.94
31	McPherson Contractors Inc.	42 452	\$1,104.10
32	Mr. O Auto Sales, LLC	43 183	\$323.45
33	Murray, Christopher d/b/a Mid-America Painting	44,45 123/129	\$522.75
34	NFI Interactive Logistics LLC	46 University & Bleckley Lot	\$358.86
35	Poppin' Squeeze	47 180-E	\$1,358.58
36	ProMetal Fabrication, LLS	48 379	\$969.00
37	R & R Pallet of Garden City, Inc	49 170 A	\$6,196.33
	R & R Pallet of Garden City, Inc	50,51,52 170 B/C & Axton Lot B	\$10,767.01
	R & R Pallet of Garden City, Inc.	53 Engle Lot	\$746.49
	R & R Pallet of Garden City, Inc.	54 170-D	\$3,801.20
38	Rippe Enterprises	53 Lot A 61st Street	\$542.79
39	Rural Development Corp.	55 281	\$1,749.16
	" "	56 624	\$1,136.52
	" "	57,58 638/618	\$1,853.36
	" "	59 Parking Lot #19	\$894.98
	" "	60 Parking Lot #20	\$467.50
	Rural Development Corp. 1	61 Lot J	\$152.47
	" "	62 Lot K	\$875.44
40	SEKESC - Greenbush	63 605	\$10,417.50
41	Sports Car Club of America	64 300	\$6,976.58
42	Sunflower Auto Auction, LLC	65 131	\$3,345.34
43	Topeka Construction, LLC	66,67 Land & Bldg. Lease (#449 & #450)	\$1,042.69
	" "	68 Land & Bldg. Lease (#448)	\$324.58
44	T.R. Management Inc.	69 154	\$982.20
	" "	70 180 (storage)	\$150.00
	" "	71 344	\$2,312.99
45	UAR Direct, LLC	72 197	\$914.34
46	Vaenus Aviation, Inc.	73 151	\$1,280.00
47	Washburn Institute of Technology	74 Lot Z University & Dwight	\$500.00
48	Westar Energy	75 Lot S University & Fager	\$1,750.00
			\$116,147.37

	TENANT		FACILITY	MONTHLY RENT
1	Billard Airport Restaurant	1	4 - Suite 2	\$1,038.70
2	Heartland Airplanes, LLC	2	9	\$241.17
3	Hetrick Aviation, LLC	3	26	\$3,416.43
4	Kaw Valley Aviation, LLC	4	T-Hangars, Fuel Farm	\$3,665.93 *****
	" "	5	4 - Suite 5 & 6	\$1,227.55
	" "	6	7	\$1,252.35
5	Riverside Farms LLC	7	Farm	\$2,164.77 ***
6	RJ Meier Farms LLC	8	Farm	\$2,025.23 ***
7	NOAA	9	Weather Station	\$3,536.73
8	New-Jetz, LLC	10	Land (#27)	\$573.99
9	R&B Aircraft	11	10	\$864.49
	" "	12	12	\$54.88
10	Teamsters Local Union #696	13,14,15	1,2,3	\$1,900.28
11	Technical Applications & Consulting	16	17	\$1,636.80
12	Walga, MTE	17	4 - Suite 7&8	\$350.08
				\$23,949.38

GRAND TOTALS

69	TENANTS	113	FACILITIES	\$167,612.22
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- *Paid Quarterly
- ** Paid Semi-Annually
- ***Paid Annually
- ****Paid 10 Yrs in Advance
- *****Minimum Guarantee

Metropolitan Topeka Airport Authority
 Monthly Lease Income Net Change Report
 November 2019

	NOVEMBER 2019	OCTOBER 2019	SEPTEMBER 2019	AUGUST 2019	JAN 2019	JAN 2018	JAN 2017	JAN 2016	JAN 2015	JAN 2014	JAN 2013
TOPEKA REGIONAL AIRPORT TENANTS FACILITIES LEASED	9 21	9 21	9 21	9 21	9 21	10 22	10 22	10 20	12 22	11 26	11 27
TOPEKA REGIONAL BUSINESS CENTER TENANTS FACILITIES LEASED	48 75	47 75	45 70	46 72	43 69	44 69	42 66	39 57	38 55	39 56	39 58
PHILIP BILLARD AIRPORT TENANTS FACILITIES LEASED	12 17	12 17	12 17	12 17	12 17	14 19	14 19	13 18	12 21	11 19	11 18
TOTAL TENANTS FACILITIES LEASED	69 113	68 113	66 108	67 109	64 107	68 110	68 106	62 95	62 98	61 101	61 103
MONTHLY LEASE INCOME	\$ 167,612	\$ 166,841	\$ 164,419	\$ 164,524	\$ 155,936	\$ 158,021	\$ 149,460	\$ 131,303	\$ 113,043	\$ 121,201	\$ 119,965
NET CHANGE	\$ 771	\$ 2,422	\$ (105)	\$ 8,588	\$ (2,066)	\$ 8,561	\$ 18,157	\$ 18,260	\$ (8,158)	\$ 1,236	\$ (13,347)