

SPRINGDALE AIRPORT COMMISSION AGENDA

**Thursday, June 16, 2022
1:00 p.m.**

*Tiered Training Room – 2nd Floor
Criminal Justice Building*

1. **Call to Order** - Chairman Neil Johnson
2. **Roll Call**
3. **Approval of Minutes** – May 19, 2022 Commission Meeting **Pgs. 2 - 4**
4. **Comments from Audience**
5. **Update from Summit Aviation** – Daniel Hughes, Manager. Daniel will not be at the meeting. Information is attached. **Pgs. 5 & 6**
6. **Report from Ernest Cate, City Attorney** **Pgs. 7 - 9**
7. **Airport Operations Report** – Laura Meyers, Airport Supt. **Pgs. 10 - 11**
 - Engineer of Record Selection Process
 - Hangar rent, Maintenance, etc.
8. **Airport Activity Report** (via ZOOM) – James Smith, Airport Manager **Pgs. 12 - 16**
 - Fuel sales, Operations, Revenues & Expenditures
9. **Garver Update** – Greg Thomas, Adam White
10. **Old Business**
11. **Comments from Commissioners**
12. **Adjourn**



**If you are unable to attend the meeting, please call - 750-8114,
or email bparnell@springdalear.gov. Thank You!**

**SPRINGDALE AIRPORT COMMISSION MEETING
MINUTES
May 19, 2022**

The regular meeting of the Springdale Airport Commission took place on Thursday, May 19, 2022 in the Tiered Training Room of the Municipal Building.

1. Chairman Neil Johnson called the meeting to order at 1:00 p.m.
2. Roll call was answered by:

Neil Johnson	✓
Greg Collier	✓
Cameron McAhren	✓
Joel Gardner	✓
Steve Smith	✓
Bill Schoonover	✓
Micah Thomason	✓

City Staff present:

James Smith, Airport Manager
Laura Meyers, Airport Superintendent
Beth Parnell, Airport Commission Secretary, Mayor's Office

3. **APPROVAL OF MINUTES** – Commissioner Thomason made the motion to approve the April 21, 2022 Commission Meeting Minutes and Commissioner Schoonover seconded. *All approved and the motion was carried.*

4. **COMMENTS FROM AUDIENCE** – There were no comments from the audience.

5. **UPDATE FROM SUMMIT AVIATION – DANIEL HUGHES, MANAGER**

Fuel sales for April 2022 – Jet-A: 38,035 Gallons, down 6% from March (40,416 gallons); 100LL: 5,942 Gallons, down 3% from March (6,116 Gallons). Will possibly purchase fuel from Memphis. Summit gets fuel from Titan Fuel purchased by pricing. Commissioner McAhren wanted to commend the Summit Aviation crew for taking good care of our customers when they land at Springdale Airport.

6. **REPORT FROM ERNEST CATE, CITY ATTORNEY**

City Attorney Cate was not present at the meeting.

7. **AIRPORT OPERATIONS REPORT, LAURA MEYERS, AIRPORT SUPERINTENDENT**

The new water fountains have been installed and Laura was able to purchase the two fountains at the price quoted. Everyone likes the bottle filler feature. Laura, with the help of Commissioner Schoonover and some of Commissioner McAhren's crew made calls to those on the Hangar list and have been able to narrow it down to around 70. The Posey Land Lease was discussed due to monthly payments being chronically late and will ask City Attorney Cate to attend the next meeting to discuss our options and get a definitive answer. (*Note: all rent payments have been made/caught up as of May 16, 2022.*) Also, the Faulk land lease is 90 days late. Commissioner Gardner wanted something

to be done about the Quonset huts destroyed by the tornado. James indicated Code Enforcement might be enlisted to help on the damaged structures.

8. **AIRPORT ACTIVITY REPORT, JAMES SMITH, AIRPORT MANAGER**

Robert and Sherry Squires have requested to install a sewer line to their hangar on the east side. The line would run parallel with the airport fence and connect with Springdale Water Utilities sewer lines. **Commissioner Thomason made a motion to approve and Commissioner Smith seconded. The motion was passed with all commissioners voting yes.**

Katie Hollingshead in the Engineering Dept. wants the drainage situation for the Powell Hangar verified. Greg Thomas has assured the Commission the drainage is in the design and is already in the pricing for the construction.

James said Steve Patton has withdrawn his request to build a hangar at Springdale Municipal Airport.

Dr. Josh Roller attended the May 19th meeting to express his interest in building a 100' x 100' hangar on the East side on the northeast lot. He made a request for a 39 Year Land Lease with a 10 yr. option to extend. After much discussion, Commissioner Smith suggested we allow the nine year increase and increase the lease by seven cents per square foot for the option. **Commissioner Smith made a motion to give everyone with a land lease the same option of a 39-year land lease with an additional 7¢ per square foot. Commissioner Gardner seconded and the motion passed with all voting YES to the rollcall. Dr. Roller will send a *Letter of Intent* to James.**

9. **GARVER UPDATE: GREG THOMAS**

Greg Thomas gave the Commission updates on current projects:

- Powell Hangar Rehabilitation:

The project came in at \$700,000 with ADA funding \$400,000 of it. Price will increase to \$900,000 when we get Federal funding. FAA funding is 90% for sitework and paving with the ADA funding the other 10%. Matching funds for the City would be \$100,000. Oelke will be doing both the sitework and the hangar construction. Greg Thomas asked the Commission for approval to apply for the ADA Grant for this project. **Commissioner Gardner made the motion to have Garver apply for the ADA Grant for the matching funds for the Powell Hangar Rehabilitation project. Commissioner Schoonover Seconded. All responses to the rollcall were yes and the motion passed.** Greg said the application will be submitted by the end of May and we should hear back by the middle of June. Garver should hear back before the next meeting and if the grant is issued, they will bring a contract to the meeting for execution. With Large Scale Development it will take about two months to get. The FAA portion of the project will have to be bid to receive the sitework and paving portion to get the funding. It will be at least October when construction will begin on the Powell hangar and should take about four to five months to complete.

- East Hangar Construction Project:

Open excavation encountered groundwater and changes will be made to prevent settlement. Steel was delivered May 19th and 20th. A *Certificate of Occupancy* should be issued around July 22.

- Taxiway B Extension Project:

The extension project is a 100% FAA funded project. Plans are to start on June 6th. At that time they will be bringing equipment and Laura has been assisting with logistics. The project will take 150 days. There will be a sewer line relocation and box culvert installed close to the runway which will require the temporary closing of the runway from 10:00 pm to 6:00 am for 10 nights on Monday through Thursday. The closings will be coordinated with the FAA and the tower.

- *Tower Radios:*

Garver has submitted Grant applications for the purchase of new radios.

10. **OLD BUSINESS**

There was no old business presented to discuss.

11. **COMMENTS FROM COMMISSIONERS**

Commissioner Smith suggested we give Milestone the same option for the 39 yr. land lease the Commission has given to Dr. Rollins. James will make that contact.

The May 19, 2022 Airport Commission Meeting was adjourned by Chairman Johnson at 2:02 p.m.

Neil Johnson, CHAIRMAN

Beth Parnell, RECORDING SECRETARY

DATE OF APPROVAL

May 2022 Summit Fuel Sales

Jet-A: 40,052 Gallons Down 1% from April (40,416 Gallons)

100LL: 5,432 Gallons Down 11% from April (6,116 Gallons)

May 2021 Summit Fuel Sales

Jet-A: 40,690 Gallons

100LL: 6,900 Gallons

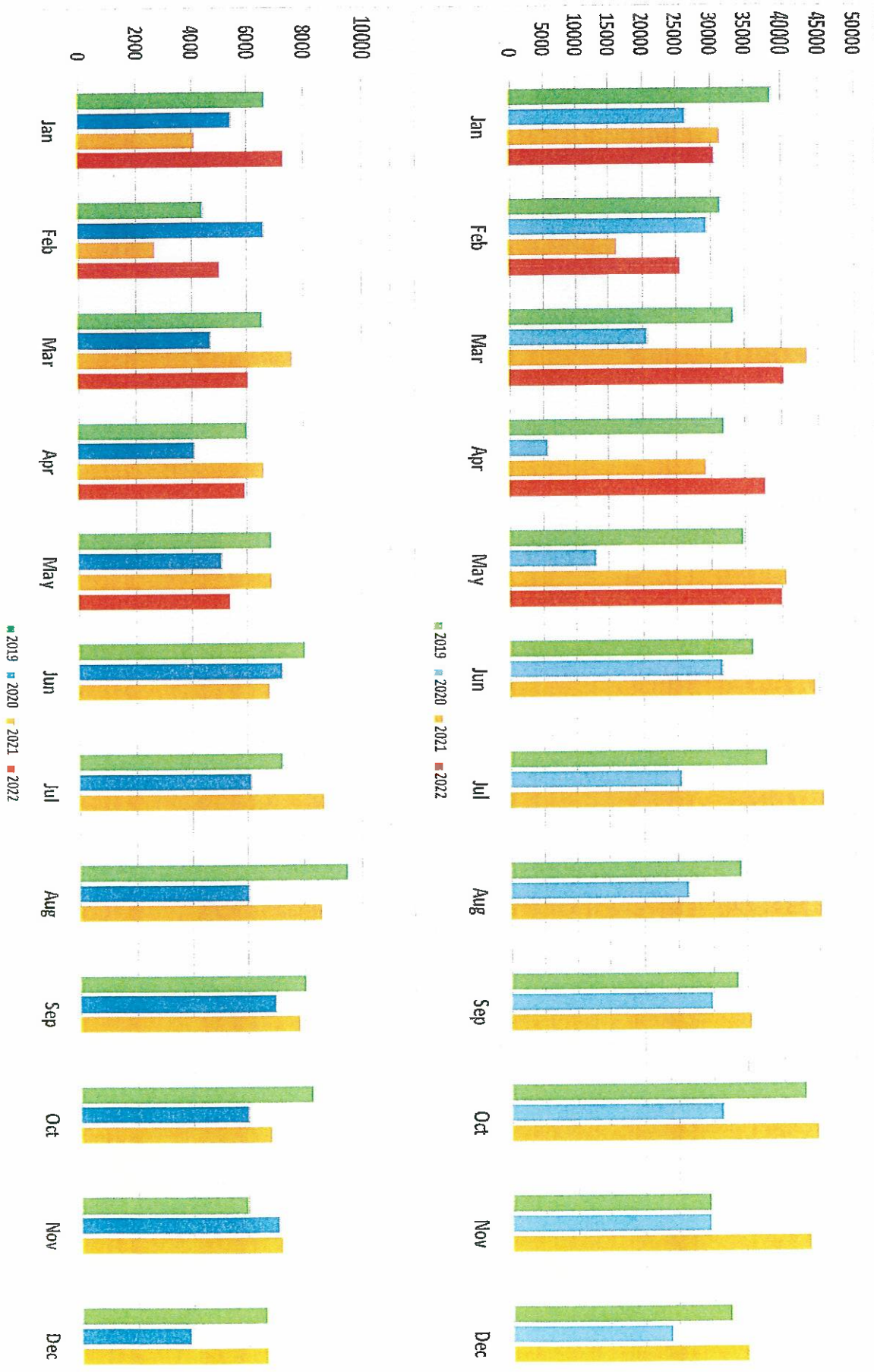
May 2019 Summit Fuel Sales

Jet-A: 34,846 Gallons

Avgas: 6,915 Gallons

Operations for May were very similar to April. Jet traffic continues to be moderate with June expected to be similar based on operations and sales so far. Light aircraft traffic has tapered some with fuel cost rising. I expect to see another drop overall this month from May if costs do not come down.

-Daniel Hughes

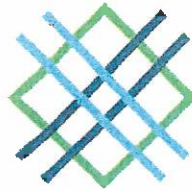


Ernest B. Cate
City Attorney
ecate@springdalear.gov

Taylor Samples
Senior Deputy City Attorney
tsamples@springdalear.gov

David D. Phillips
Deputy City Attorney
dphillips@springdalear.gov

Garrett Harlan
Deputy City Attorney
gharlan@springdalear.gov



SPRINGDALETM
WE'RE MAKING IT HAPPEN

OFFICE OF CITY ATTORNEY

201 Spring Street • Springdale, Arkansas 72764
Phone (479) 750-8173 • Fax (479) 750-4732
www.SpringdaleAR.gov

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Jacque Roth
File/Discovery Clerk
jroth@springdalear.gov

June 3, 2022

**VIA CERTIFIED MAIL – RETURN RECEIPT REQUESTED
VIA REGULAR MAIL**

Mr. Britt Fogg
3893 Georgia St.
Springdale, AR 72762

Re: Lease Agreement – Springdale Municipal Airport

Mr. Fogg:

Reference is made to a Lease Agreement entered into between you and the City of Springdale, whereby you are leasing Hangar No. 6-07 at the Springdale Municipal Airport. The Lease Agreement has been in place since July of 2015. Paragraph Fourteen (14) of the Lease provides that a failure to pay the monthly rental amounts when due, or within thirty days after the date the same become due, shall constitute a default of the Lease. Similarly, Paragraph Six (6) of the Lease provides for an automatic termination of the Lease in the event you fail to pay the monthly rental payment in full for three (3) consecutive months.

It is my understanding that your rental payments pursuant to the Lease have been sporadic, and that no payment was received by the City between December 27, 2021, and April 5, 2022, and the total balance owed was not paid in full until May 17, 2022. On May 19, 2022, the Springdale Airport Commission instructed me to notify you to remind you that the monthly rental is due by the 5th of each month, and that any further lapses in payment could result in the Lease being terminated. They instructed me to inform you of this, and to report back to them at the next Airport Commission meeting, which is scheduled for Thursday, June 16, 2022. It is my hope that I will be able to report to them that your June payment was received in full and on time.

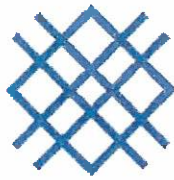
Please let me know if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Ernest B. Cate', is written over a light blue horizontal line.

Ernest B. Cate
City Attorney

cc (via email): Laura Meyers
Springdale Mayor's Office



CITY OF SPRINGDALE

201 SPRING STREET
SPRINGDALE, AR 72764

479-750-8118

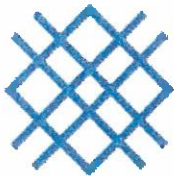
R E P R I N T

*** CUSTOMER RECEIPT ***

Batch ID: CITYCLERK 5/17/22 01 Receipt no: 5455
 Customer Location Type SvcCd Description Amount
 1810 1810 AR ACCOUNTS RECEIVABLE \$792.30
 FOGG-607, BRITT HANGAR RENT
 APR AND MAY 2022

CC Ref#: 460648093 \$792.30
 Total payment: \$792.30
 Trans date: 5/17/22 Time: 9:45:41

THANK YOU FOR YOUR PAYMENT



CITY OF SPRINGDALE

201 SPRING STREET
SPRINGDALE, AR 72764

479-750-8118

R E P R I N T

*** CUSTOMER RECEIPT ***

Batch ID: CITYCLERK 5/17/22 01 Receipt no: 5455
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CC Ref#: 460648093 \$792.30
 Total payment: \$792.30
 Trans date: 5/17/22 Time: 9:45:41

THANK YOU FOR YOUR PAYMENT



CITY OF SPRINGDALE

201 SPRING STREET
SPRINGDALE, AR 72764

479-750-8118
*** CUSTOMER RECEIPT ***

Batch ID: CITYCLERK	6/08/22 01	Receipt no: 5987
Customer Location	Type SvcCd Description	Amount
1810	1810 AR ACCOUNTS RECEIVABLE	\$228.00
FOGG-607, BRITT	HANGAR RENT	
JUNE 2022		

CC Ref#: 464824300 \$228.00
 Total payment: \$228.00
 Trans date: 6/08/22 Time: 15:42:29

THANK YOU FOR YOUR PAYMENT

COPY

Beth Parnell

From: Laura Meyers <lmeyers@springdalear.gov>
Sent: Wednesday, June 08, 2022 9:36 AM
To: Beth Parnell
Cc: James Smith
Subject: RE: June 16, 2022 Airport Commission Meeting

Beth,
I will be discussing our selection process for the next EOR (Engineer of Record), as Garver's current five year term has ended.
I will also, of course, do my normal recap of airport activity over the past month.
Thanks,
Laura

From: Beth Parnell [<mailto:bparnell@springdalear.gov>]
Sent: Wednesday, June 8, 2022 9:03 AM
To: Adam T. White; Bill Schoonover; Camron McAhren; 'Colby Fulfer'; Daniel Hughes; 'Ernest Cate'; Greg Collier; 'James Smith'; Joel Gardner; Laura Meyers; 'Mark Gutte'; 'Micah Thomason'; Neil Johnson; Steve Smith
Cc: Cody Loerts; Lourdes Avina
Subject: June 16, 2022 Airport Commission Meeting

Good morning Commissioners.

The June Airport Commission Meeting is next Thursday, June 16. If you have anything to contribute to the meeting, please let me know so I can get it on the Agenda. Also, please let me know if you will be unable to attend the meeting. James will be attending the meeting via Zoom from Ireland.

Thank you,

BETH PARNELL - SECRETARY/RECEPTIONIST
OFFICE OF THE MAYOR
201 SPRING STREET
CITY OF SPRINGDALE, ARKANSAS
PH: 479.750.8114 FX: 479.750.8559
BPARNELL@SPRINGDALEAR.GOV



Beth Parnell

From: James Smith <jsmith@springdalear.gov>
Sent: Thursday, May 26, 2022 1:39 PM
To: 'Beth Parnell'
Cc: 'Laura Meyers'
Subject: Request for Qualifications

Hello Beth, I spoke with Neil & he's ok with us going out for bid & the next meeting select a committee to go over the applicants & have it presented back for the July meeting, I've asked Denise to advertise it for us. If you don't mind place this request on the next meeting for Laura to speak about & hopefully I'll have service in Ireland to help with it.

Thanks, James

Schedule:

Sunday June 5 – Run 1st advertisement in the paper

Sunday June 12 – Run 2nd advertisement in the paper

June 16 Commission Meeting – Laura will let the Commission know that Garver's current EOR has ended and that the airport will need to select an EOR for the next 5 year term. (I will be at the meeting to help answer any questions about the process)

- This process will require the creation of a committee to review engineer's proposals
- The committee should be made up of 3 people, James, Laura, and a commissioner. Do not let 2 commissioners be on the committee as you will have to get the newspaper involved.
- The request for statement of qualifications has already been advertised in the paper. See dates above.

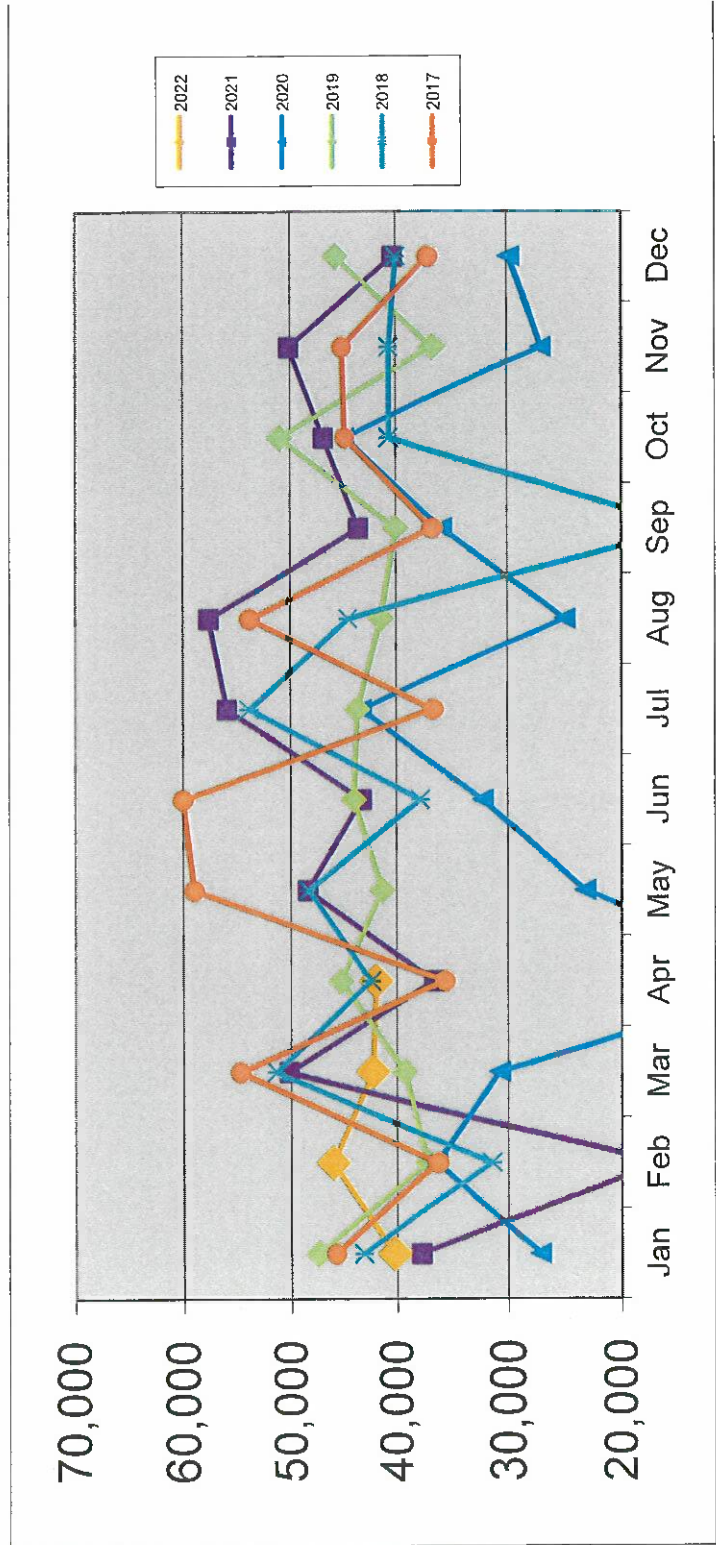
Friday July 15 – Engineering Proposals Due. Electronic delivery to James Smith by 5PM.

Monday July 18 – Committee meets to make EOR selection.

July 21 Commission Meeting – James and the Committee will bring their selection for Commission approval.

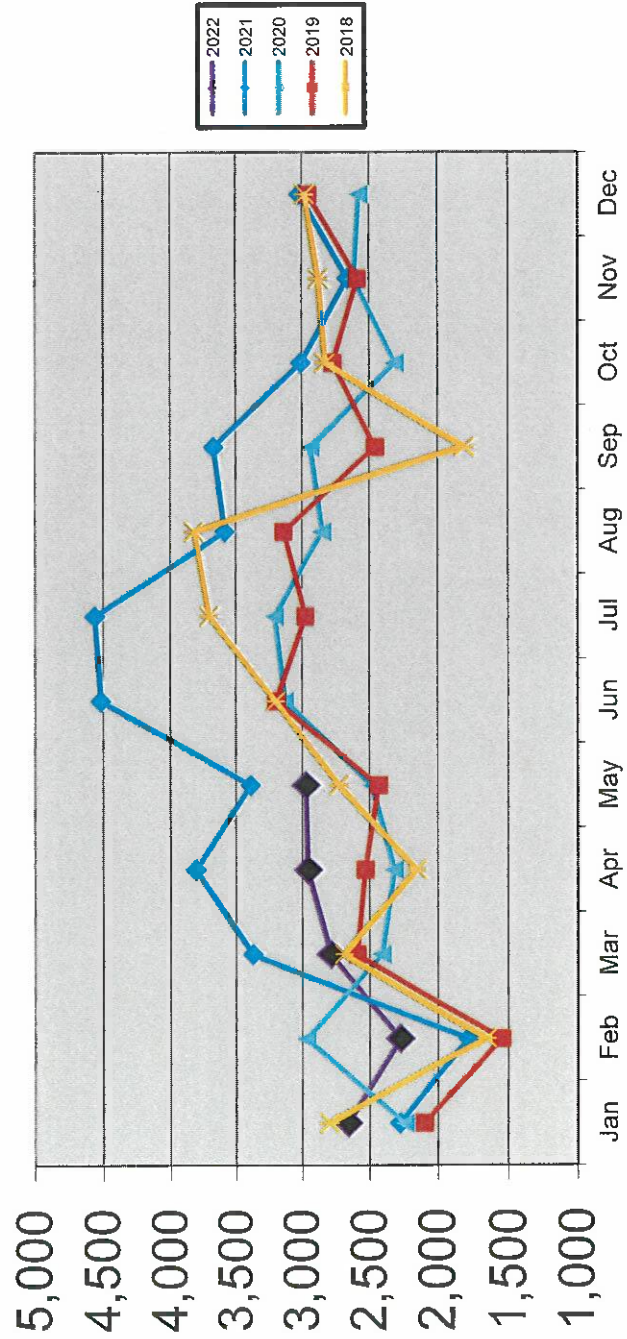
**City of Springdale Municipal Airport Commission
Gallons of Fuel Purchases**

	2022	2021	2020	2019	2018	2017
Jan	40,150	37,651	27,173	47,324	43,039	45,640
Feb	45,911	16,370	36,227	36,989	31,362	36,128
Mar	42,119	50,083	30,662	39,164	51,298	54,591
Apr	41,821	36,375	3,981	45,109	42,368	35,504
May		48,288	23,216	41,222	48,189	58,839
Jun		43,149	32,089	43,877	37,677	59,851
Jul		55,781	43,103	43,528	53,742	36,438
Aug		57,499	24,914	41,269	44,436	53,666
Sep		43,410	35,664	39,877	13,910	36,466
Oct		46,737	44,657	50,827	40,537	44,669
Nov		49,989	26,992	36,427	40,537	44,925
Dec		40,150	29,722	45,518	39,852	36,825
Totals	170,001	525,482	358,400	511,131	486,947	543,542



Total Operations

	2022	2021	2020	2019	2018	2017
Jan	2,653	2,272	2,238	2,096	2,795	1,685
Feb	2,268	1,777	2,958	1,546	1,654	2,853
Mar	2,781	3,361	2,403	2,586	2,686	2,769
Apr	2,947	3,800	2,314	2,526	2,149	2,613
May	2,963	3,379	2,475	2,426	2,720	3,429
Jun		4,507	3,120	3,186	3,191	2,774
Jul		4,552	3,195	2,966	3,697	3,182
Aug		3,576	2,843	3,127	3,812	3,303
Sep		3,662	2,927	2,448	1,807	3,150
Oct		2,995	2,306	2,762	2,818	2,896
Nov		2,653	2,605	2,577	2,868	2,232
Dec		3,005	2,567	2,943	2,968	2,191
Totals	13,612	41,560	31,951	31,189	33,165	33,077



**City of Springdale
Airport Commission
Balance Sheet
May 31, 2022**

Assets

Current Assets

Cash in bank	\$ 895,178
Accounts receivable, net	(44,198)
Allowance for doubtful accounts	(8,640)
Prepaid assets	329
Other assets	<u>1,013</u>

Total Current Assets 843,682

Capital Assets

Land	3,297,658
Land improvements	8,985,226
Buildings	3,541,110
Machinery and equipment	1,023,288
Construction in progress	246,380
Less accumulated depreciation	<u>(8,503,090)</u>

Total Capital Assets, net of accumulated depreciation 8,590,570

Total Assets \$ 9,434,253

Liabilities and Fund Balance

Liabilities

Accounts payable	\$ 7,420
Compensated absences	5,058
Customer deposits	1,624
Unearned revenue - hangar rent	6,754
Other Liabilities	<u>18,444</u>

Total Liabilities 39,301

Fund Balance 9,394,952

Total Liabilities and Fund Balance \$ 9,434,253

CITY OF SPRINGDALE
Airport Commission
2022 Revenues and Expenditures

	January	February	March	April	May	Year to Date	2021 Total	2020 Total	2019 Total
Revenue									
Washington County Sales Tax	\$ 2,121	\$ 1,673	\$ 1,621	\$ 1,512	\$ 2,435	\$ 9,362	\$ 19,476	\$ 7,197	\$ 11,235
Springdale Sales Tax	3,393	2,679	2,594	2,421	3,879	14,966	28,041	10,256	17,978
Federal Grants	-	-	-	-	-	-	126,017	177,717	77,998
State Grants	-	-	-	-	-	-	-	-	415,249
Ramp Fees	-	-	-	-	-	-	-	-	600
Interest	-	-	-	-	-	-	-	1,384	-
Hangar Rent	26,541	26,364	26,515	26,536	28,457	134,413	315,994	318,534	307,580
Terminal Rent	3,150	3,150	3,150	3,150	3,150	15,750	37,800	48,200	42,124
Ground Lease	22	22	22	22	22	111	265	2,240	3,932
Through Fence Revenues	-	-	-	-	-	-	17,170	17,170	17,170
Fuel Flowage Fees	4,417	5,050	3,558	4,633	4,600	22,268	66,655	50,857	41,742
Miscellaneous	18	-	-	-	-	18	-	107	651
Transfer from Sales and Use Tax Fund	-	-	-	-	-	-	-	-	11,501
Sale of Capital Assets	-	-	-	-	-	-	-	-	-
Insurance Recoveries	-	-	-	-	-	-	-	2,565	-
Total Revenue	\$ 39,661	\$ 38,939	\$ 37,460	\$ 38,274	\$ 568,690	\$ 723,024	\$ 605,626	\$ 637,760	\$ 947,760
Expenditures									
Regular Salaries	\$ 2,753	\$ 5,175	\$ 5,175	\$ 7,763	\$ 5,175	\$ 26,041	\$ 57,565	\$ 59,156	\$ 64,836
Overtime	8	-	-	-	13	21	874	515	839
Bonuses	-	-	-	-	-	-	1,600	-	-
Sick Leave Bonuses	-	-	-	-	-	-	148	144	141
Temporary	-	-	-	465	64	529	-	-	3,580
FICA/Medicare	202	379	379	577	380	1,916	4,404	4,353	4,767
Insurance	589	538	538	538	538	2,741	6,511	7,862	9,670
Pensions	165	311	311	466	311	1,563	3,455	3,521	3,890
Workers' Compensation	56	105	105	157	105	527	1,211	1,317	1,135
Uniforms	-	27	20	29	19	96	93	72	21
Engineering	-	-	-	-	-	-	-	7,325	4,552
Other Professional Services	-	-	-	-	-	-	2,606	187	800
Control Tower Operations	8,716	8,716	8,716	8,716	8,716	34,865	104,159	78,930	84,011
Water & Sewer	144	167	179	179	174	665	2,790	2,478	1,618
Maintenance Bldg. & Grounds	2,448	4,675	2,677	5,601	3,912	19,213	81,705	137,688	43,170
Approach Obstruction Removal	-	-	-	-	-	-	-	-	-
Vehicle Maintenance	-	-	25	-	368	393	5,920	4,754	5,332
Equipment Maintenance	-	-	-	-	-	-	7,723	1,434	15,334
Office Supplies & Postage	-	-	-	1,829	-	1,829	198	-	326
Natural Gas	-	2,404	1,866	1,482	641	6,393	5,662	5,725	5,936
Electricity	-	2,602	375	5,465	372	8,754	31,745	29,775	30,604
Gasoline	-	426	615	505	2,743	4,290	7,333	3,781	9,019
Insurance/Property	349	1,144	1,279	2,588	349	5,709	20,147	16,747	16,298
Communications	-	-	-	-	-	-	16,897	13,497	15,307
Travel & Training	-	-	-	-	-	-	-	-	29
Miscellaneous	155	299	369	768	299	1,889	4,973	4,631	3,984
Grant Expenditures - Covid-19	-	-	-	-	-	-	-	-	-
Property Taxes	-	-	-	-	-	-	19,291	18,187	17,837
Land Purchase	-	-	-	-	-	-	-	-	25,576
Improvements	-	-	-	-	-	-	-	-	-
Taxiway Improvements	-	-	2,128	11,447	-	13,575	225,500	104,717	10,558
ASG Hangar Enclosure	-	-	-	-	-	-	-	-	-
Fuel Farm Rehab	-	-	253	5,789	-	6,042	20,126	46,748	-
ASG Apron Paving	-	-	-	-	-	-	-	-	151,446
Terminal Access Rd	-	-	-	-	-	-	-	-	-
ASG Airport Road	-	-	-	-	-	-	-	-	-
ASG Runway	-	-	-	-	-	-	-	-	48,371
MALSF Replacement	-	-	-	-	-	-	-	-	-
Terminal Improvements	-	5,986	-	-	-	5,986	-	-	52,422
LED PAPI Project	-	-	-	-	-	-	-	-	-
Airport Kitchen Improvement	-	-	-	-	-	-	-	-	3,624
Equipment	-	-	-	-	-	-	-	-	-
Bad Debt (Recovery)	-	-	-	-	-	-	-	31,317	-
Total Expenditures	\$ 6,724	\$ 32,941	\$ 24,838	\$ 54,365	\$ 24,180	\$ 143,048	\$ 632,636	\$ 590,984	\$ 634,033
Excess Receipts Over (Under) Expenditures	\$ 32,937	\$ 5,998	\$ 12,623	\$ (16,092)	\$ 544,510	\$ 579,976	\$ (27,010)	\$ 46,776	\$ 313,727

CITY OF SPRINGDALE
 AIRPORT ACCOUNTS RECEIVABLE
 AGING REPORT - 6-10-2022

CUST ID	HANGAR NUMBER	NAME	TOTAL	NOT YET DUE	1 - 30 DAYS DUE	31 - 60 DAYS DUE	61 - 90 DAYS DUE	OVER 90 DAYS DUE
OLD HANGAR LEASE								
36	501	MCEVOY, FE - #501	178.00	164.00	14.00	-	-	-
43	508	GULDI, HAROLD - #508	466.20	155.00	169.20	142.00	-	-
44	509	JUSTIS, JEFF - #509	310.00	155.00	155.00	-	-	-
46	602	MCALISTER, JH - #602	228.00	228.00	-	-	-	-
982	1304	HUNTER, KEN - #1304	170.00	170.00	-	-	-	-
			1,352.20	872.00	338.20	142.00	-	-
			100.00%	64.49%	25.01%	10.50%	0.00%	0.00%
NEW HANGAR LEASE								
1015	806	CRAWFORD, SHANE - #806	223.00	223.00	-	-	-	-
1228	1203	TAYLOR, JIM - #1203	326.00	301.00	25.00	-	-	-
1229	1205	VAUGHN, ERIC - #1205	251.00	251.00	-	-	-	-
1230	1202	JERNIGAN, SCOTT - # 1202	50.00	50.00	-	-	-	-
1321	409	YATES, DANNY #409	207.00	191.00	16.00	-	-	-
1551	10B	SUMMIT AVIATION - #10B	110.00	110.00	-	-	-	-
1552	11	SUMMIT AVIATION - #11	38.00	38.00	-	-	-	-
1568	9B	SUMMIT AVIATION - # 9B	118.00	118.00	-	-	-	-
1590	604	MCALISTER, JODIE - #604	228.00	228.00	-	-	-	-
1621	9A	SUMMIT AVIATION - # 9A	118.00	118.00	-	-	-	-
1741	406	SUMMIT AVIATION - DAVE POWELL - #406	16.00	16.00	-	-	-	-
1756	402	DAY, FRED - #402	32.00	32.00	-	-	-	-
1800	804	SUMMIT - # 804 - DAVE POWELL	19.00	19.00	-	-	-	-
1801		POSEY- GLORIOUS ASSESS - G	88.80	22.20	22.20	22.20	22.20	-
1837	001	DILLARD, JOE	11.00	11.00	-	-	-	-
1856	1206	CRAWFORD, SHANE - #1206	301.00	301.00	-	-	-	-
1857	1301	MANN, JEFF - #1301	313.20	-	-	-	-	313.20
1873	407	SUMMIT AVIATION - DAVE POWELL - #407	16.00	16.00	-	-	-	-
1884	405	MANN - JEFF - #405	630.00	-	-	-	-	630.00
1888	003	SUMMIT AVIATION - #003	166.00	166.00	-	-	-	-
1902	708	MORRIS, BRANDON - #708	215.00	214.00	1.00	-	-	-
1903	303	SUMMIT AVIATION - #303	12.00	12.00	-	-	-	-
1905	307	SUMMIT AVIATION - #307	12.00	12.00	-	-	-	-
1906	802	MAY, RANDY - #802	347.14	223.00	124.14	-	-	-
1911	605	SUMMIT AVIATION - #605	19.00	19.00	-	-	-	-
1954	1401	DUGGAR, JEREMIAH - #1401	474.00	437.00	37.00	-	-	-
1955	1535-A	DUGGAR, JEREMIAH - #1535-A	350.00	350.00	-	-	-	-
1956	1535-B	MANN, JEFF - #1535-B	1,260.00	-	-	-	-	1,260.00
1975	304	SUMMIT AVIATION - #304	139.00	139.00	-	-	-	-
1977	411	MANN, JEFF - #411	630.00	-	-	-	-	630.00
1978	412	MANN, JEFF - #412	838.80	-	-	-	-	838.80
1984	404	SPERANDEO, FRANK - #404	32.00	32.00	-	-	-	-
1996	203	BELL, DWAYNE	133.00	133.00	-	-	-	-
1999	207	BURNS, RANDY - #207	133.00	133.00	-	-	-	-
2003	710	MORRIS, BRANDON - #710	112.00	112.00	-	-	-	-
2029	1303	MANN, JEFF - #1303	612.00	-	-	-	-	612.00
2041	506	HODGE, PHILLIP - #506	155.00	155.00	-	-	-	-
2081	510	HOFFIUS, STOWE - #510	175.00	175.00	-	-	-	-
2092	810	MANN, JEFF - #810	370.80	-	-	-	-	370.80
2099	705	DUGGAR, JEREMIAH - #805	232.00	214.00	18.00	-	-	-
2105	410	FOSTER, MARK - #410	189.50	189.50	-	-	-	-
2112		CRYSTAL LAKE AVIATION - 4	382.00	191.00	191.00	-	-	-
2113		CRYSTAL LAKE AVIATION - 4	510.00	255.00	255.00	-	-	-
2116	1301	GARNER, GREG - #1301	105.00	96.00	9.00	-	-	-
2117	1303	GARNER, GREG - #1303	204.00	187.00	17.00	-	-	-
2137	1535B	DUGGAR, JEREMIAH - #1535B	350.00	350.00	-	-	-	-
2158	102	FULTON, MARK - #102	14.00	14.00	-	-	-	-
			11,268.24	5,853.70	715.34	22.20	22.20	4,654.80
			100.00%	51.95%	6.35%	0.20%	0.20%	41.31%
TOTAL DUE			12,620.44	6,725.70	1,053.54	164.20	22.20	4,654.80
AIRPORT TERMINAL								
1935	CAFÉ	FRICK, DOYLE/SEARS, LAURA	1,360.00	-	-	-	-	1,360.00
2043	CAFÉ	ALBATROSS BAR & GRILL	2,160.00	-	-	-	-	2,160.00
2134	CAFÉ	FLIGHTLINE BAR & GRILL	800.00	400.00	400.00	-	-	-
			4,320.00	400.00	400.00	-	-	3,520.00
OUT OF HANGAR - BALANCE OWED								
1816		GILBOW, BARRY	457.20	-	-	-	-	457.20
			457.20	-	-	-	-	457.20
GRAND TOTAL			17,397.64	7,125.70	1,453.54	164.20	22.20	8,632.00