



**Gratiot Community Airport Advisory Committee**  
**Gratiot County**  
**214 E Center St., Ithaca, MI 48847**  
**Phone (989) 875-5282**

## **Agenda of the May 15<sup>th</sup>, 2024 Meeting**

The Gratiot County Airport Advisory Committee Meeting will be **Wednesday, May 15<sup>th</sup>, 2024** beginning at 1:30pm at 3999 W Seaman Rd. Alma, MI 48801.

1. Call to Order
2. Roll Call
3. Approval of Agenda
4. Approval of **April 17<sup>th</sup>, 2024** Minutes
5. Consideration of Old Business
  - a. Fuel Tanks
    - i. Will need to buy JETA (See Attachments)
  - b. RFP Engineering Firm Status
  - c. Roof Repair Status
  - d. Tree Trimming RFP Status (See Attached)
    - i. Dennis Emailed Stephanie Specs for RFP
  - e. Beacon RFP Status
  - f. AWOS Storm Device
    - i. Status of Brush Removal
  - g. Steel Roof Quotes Status
  - h. Flight Aware
6. Consideration of New Business
  - a. Financial Report (Chris) (See Attachments)
  - b. Community Benefit Assessment (Dennis) (See Attachments)
  - c. Human Waste
7. Next Meeting **Wednesday, June 19<sup>th</sup>, 2024**
  - a. County/Courts Holiday – Reschedule Meeting or Keep Date/Time?
8. Adjournment

### **Gratiot Community Airport Advisory Committee**

George Bailey      Aeris Ripley      Kurt Giles  
John Leppien      Kevin Beeson      Jim Wheeler  
Steve Meinhardt      Manager, Dennis McDonald

**Trees located on Private Property - North of Seaman Road - Runway 18 Gratiot County Community Airport, Alma  
Michigan - Section 20, Arcada Township**

<b>Elevation</b>	<b>Approx Tree Height</b>	<b>Latitude</b>	<b>Longitude</b>	<b>Action</b>	<b>No of Trees</b>	<b>Comments</b>
810	58	N043° 19' 44.95"	W084° 41' 19.97"	Remove	1	13 to 16 inches
822	70	N043° 19' 45.44"	W084° 41' 18.86"	Remove	2	13 to 16 inches
827	75	N043° 19' 47.62"	W084° 41' 17.53"	Remove	1	13 to 16 inches
806	54	N043° 19' 44.90"	W084° 41' 19.51"	Remove	2	13 to 16 inches
805	53	N043° 19' 44.75"	W084° 41' 18.73"	Remove	3	13 to 16 inches
809	57	N043° 19' 44.24"	W084° 41' 18.98"	Remove	2	13 to 16 inches
810	58	N043° 19' 44.08"	W084° 41' 18.49"	Remove	2	13 to 16 inches
835	83	N043° 19' 48.59"	W084° 41' 26.18"	Remove	1	13 to 16 inches
837	85	N043° 19' 48.72"	W084° 41' 22.59"	Remove	1	13 to 16 inches
828	76	N043° 19' 48.28"	W084° 41' 22.91"	Remove	1	13 to 16 inches
824	72	N043° 19' 48.18"	W084° 41' 26.30"	Remove	1	13 to 16 inches
804	52	N043° 19' 42.16"	W084° 41' 18.45"	Top	1	Pine - Top at 42 feet
808	56	N043° 19' 41.69"	W084° 41' 18.85"	Top	1	Pine - Top at 39 feet
817	65	N043° 19' 47.13"	W084° 41' 20.07"	Top	1	Top at 68 feet
837	85	N043° 19' 46.94"	W084° 41' 19.70"	Top	3	Top at 67 feet
834	82	N043° 19' 47.60"	W084° 41' 18.40"	Top	3	Top at 70 feet
842	90	N043° 19' 48.62"	W084° 41' 18.70"	Top	3	Top at 85 feet
813	61	N043° 19' 43.21"	W084° 41' 29.00"	Top	2	Top at 49 feet
814	62	N043° 19' 42.48"	W084° 41' 28.92"	Top	1	Top at 42 feet
805	53	N043° 19' 43.50"	W084° 41' 29.21"	Top	1	Top at 49 feet

**All trees are marked with orange paint and ribbon. Tops and Branches to be chipped and removed from site unless property owner wants to retain the chips. Tree logs to be removed from site.**

**Trees located on Private Property - West of Ely Highway - Runway 9 Gratiot County Community Airport, Alma  
Michigan Section 20, Arcada Township**

<b>Elevation</b>	<b>Approx Tree Height</b>	<b>Latitude</b>	<b>Longitude</b>	<b>Action</b>	<b>No of Trees</b>	<b>Comments</b>
836	86	N043° 19' 26.19"	W084° 42' 16.85"	Remove	1	14 to 19 inches
827	77	N043° 19' 28.83"	W084° 42' 19.03"	Remove	1	14 to 19 inches
822	72	N043° 19' 27.33"	W084° 42' 18.44"	Remove	3	14 to 19 inches
821	71	N043° 19' 26.92"	W084° 42' 18.57"	Remove	3	14 to 19 inches
810	60	N043° 19' 26.02"	W084° 42' 19.00"	Remove	1	14 to 19 inches
832	82	N043° 19' 26.41"	W084° 42' 18.51"	Remove	1	14 to 19 inches
806	56	N043° 19' 26.14"	W084° 42' 16.20"	Remove	2	14 to 19 inches
808	58	N043° 19' 26.05"	W084° 42' 15.84"	Remove	2	14 to 19 inches
821	71	N043° 19' 26.13"	W084° 42' 21.94"	Remove	3	19 inches
836	86	N043° 19' 27.57"	W084° 42' 19.72"	Top	1	Top at 61 feet
816	66	N043° 19' 28.61"	W084° 42' 19.98"	Top	1	Top at 61 feet
807	57	N043° 19' 24.27"	W084° 42' 15.53"	Top	1	Top at adjacent pines

20

<p align="center"><b>All trees are marked with orange paint and ribbon. Tops and Branches to be chipped and removed from site. Tree logs to be removed from site. Seven Trees are located by Consumer power lines.</b></p>
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05/15/2024

CASH SUMMARY BY ACCOUNT FOR GRATIOT COUNTY  
FROM 09/26/2021 TO 05/31/2024  
FUND: 581  
CASH AND INVESTMENT ACCOUNTS

Fund		Total	Total	Ending
Account	Description	Debits	Credits	Balance
				05/31/2024
Fund 581 GRATIOT AIRPORT AUTHORITY FUND				
001.00	CASH	343,298.59	77,101.72	266,196.87
017.00	INVESTMENTS	0.00	0.00	0.00
	GRATIOT AIRPORT AUTHORITY FUND	343,298.59	77,101.72	266,196.87

05/15/2024

REVENUE AND EXPENDITURE REPORT FOR GRATIOT COUNTY  
 PERIOD ENDING 05/31/2024

Revenue expenditure Report 7/1/23 - present

GL NUMBER	DESCRIPTION	2023-24 ORIGINAL BUDGET	YTD BALANCE 05/31/2024 NORM (ABNORM)	ACTIVITY FOR MONTH 05/31/24 INCR (DECR)
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Fund 581 - GRATIOT AIRPORT AUTHORITY FUND  
 Dept 000 - 013

Revenues

581-000-607.00	FEES	0.00	301,443.90	0.00
581-000-664.00	INTEREST	0.00	5,249.98	0.00
581-000-667.00	RENT	0.00	24,531.64	6,683.88
581-000-691.00	FUEL SALES	0.00	19,084.47	2,841.83
<b>TOTAL REVENUES</b>		<b>0.00</b>	<b>350,309.99</b>	<b>9,525.71</b>

Expenditures

581-000-700.00	DISTRIBUTIONS	0.00	37,339.82	3,786.07
581-000-740.00	OTHER SUPPLIES	0.00	121.67	0.00
581-000-757.00	FUEL	0.00	30,148.05	0.00
581-000-818.00	CONTRACTUAL SERVICES	0.00	8,896.97	0.00
581-000-919.00	PROPERTY TAXES	0.00	0.00	0.00
<b>TOTAL EXPENDITURES</b>		<b>0.00</b>	<b>76,506.51</b>	<b>3,786.07</b>

Net - Dept 000 - 013		0.00	273,803.48	5,739.64
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<b>TOTAL REVENUES</b>		<b>0.00</b>	<b>350,309.99</b>	<b>9,525.71</b>
<b>TOTAL EXPENDITURES</b>		<b>0.00</b>	<b>76,506.51</b>	<b>3,786.07</b>
<b>NET OF REVENUES &amp; EXPENDITURES</b>		<b>0.00</b>	<b>273,803.48</b>	<b>5,739.64</b>

05/15/2024

REVENUE AND EXPENDITURE REPORT FOR GRATIOT COUNTY  
Balances for quarter ending 06/30/2024

Account	Description	2023-24 Amended Budget	YEAR-TO-DATE THRU 06/30/24	Available Balance	% Used
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Fund 581 - GRATIOT AIRPORT AUTHORITY FUND

Revenues

Department 000: 013

607.00 FEES

12/18/2023	CR FEES			335617	301,443.90	Receipt #: 89368
607.00	FEES	0.00	301,443.90	(301,443.90)	100.00	
664.00	INTEREST					
12/31/2023	GJ 101 INTEREST ALLOCATION			337585	535.47	JE# 20501
01/31/2024	GJ 101 INTEREST ALLOCATION			339687	1,182.71	JE# 20697
02/29/2024	GJ 101 INTEREST ALLOCATION			341152	1,117.52	JE# 20781
03/31/2024	GJ 101 INTEREST ALLOCATION			342483	1,208.42	JE# 20843
04/30/2024	GJ 101 INTEREST ALLOCATION			343826	1,205.86	JE# 20905
664.00	INTEREST	0.00	5,249.98	(5,249.98)	100.00	
667.00	RENT					
01/03/2024	CR RENT			336125	130.00	Receipt #: 89513
01/24/2024	CR RENT			337710	420.00	Receipt #: 89739
02/01/2024	CR HANGER RENT			338476	1,351.06	Receipt #: 89905
02/22/2024	CR RENT			339676	280.00	Receipt #: 90191
03/06/2024	CR RENT			340158	1,291.06	Receipt #: 90485
03/11/2024	MRB GARY COPP/COP01			341677	240.00	Invoice #: '0000000050' Customer #: 'COP01'
03/11/2024	MRB JOHN LEPIEN/LEP01			341679	240.00	Invoice #: '0000000052' Customer #: 'LEP01'
03/11/2024	MRB JON ROBB/ROB01			341680	240.00	Invoice #: '0000000053' Customer #: 'ROB01'
03/11/2024	MRB JON ROBB/ROB01			341681	255.00	Invoice #: '0000000054' Customer #: 'ROB01'
03/11/2024	MRB NICK BANCROFT/BAN01			341682	255.00	Invoice #: '0000000055' Customer #: 'BAN01'
03/11/2024	MRB EUGENE BESNER/BES01			341683	255.00	Invoice #: '0000000056' Customer #: 'BES01'
03/11/2024	MRB RANDY ESCH/ESC01			341684	255.00	Invoice #: '0000000057' Customer #: 'ESC01'
03/11/2024	MRB PAUL GRUCA/GRU01			341685	255.00	Invoice #: '0000000058' Customer #: 'GRU01'
03/11/2024	MRB DENNIS KELLOGG/KEL01			341686	255.00	Invoice #: '0000000059' Customer #: 'KEL01'

03/11/2024	MRB MCDONALD AIR SERVICE LLC/MCD01			341687	60.00	Invoice #: '0000000060'	Customer #: 'MCD01'
03/11/2024	MRB JERRY SPARKS/SPA01			341688	255.00	Invoice #: '0000000061'	Customer #: 'SPA01'
03/11/2024	MRB MICHAEL PUNG/PUN01			341689	345.00	Invoice #: '0000000062'	Customer #: 'PUN01'
03/11/2024	MRB MARK TAYLOR/TAY01			341690	420.00	Invoice #: '0000000063'	Customer #: 'TAY01'
03/11/2024	MRB 150 FLYERS/150			341691	450.00	Invoice #: '0000000064'	Customer #: '150'
03/11/2024	MRB DUANE LALONE/LAL01			341692	450.00	Invoice #: '0000000065'	Customer #: 'LAL01'
03/11/2024	MRB CHARLES PERRY/PER01			341693	420.00	Invoice #: '0000000066'	Customer #: 'PER01'
03/11/2024	MRB LACY POLLARD/POL01			341694	420.00	Invoice #: '0000000067'	Customer #: 'POL01'
03/11/2024	MRB JAMIE SHINKEL/SHI01			341695	420.00	Invoice #: '0000000068'	Customer #: 'SHI01'
03/11/2024	MRB LARRY ZEITLER/ZEI01			341696	420.00	Invoice #: '0000000069'	Customer #: 'ZEI01'
03/11/2024	MRB STEVE MEINHARDT/MEI01			341697	180.00	Invoice #: '0000000070'	Customer #: 'MEI01'
03/11/2024	MRB MCDONALD AIR SERVICE LLC/MCD01			341698	841.06	Invoice #: '0000000071'	Customer #: 'MCD01'
03/21/2024	MRB EAA CHAPTER 134/EAA01			341678	240.00	Invoice #: '0000000051'	Customer #: 'EAA01'
03/21/2024	MRB AL'S SERIAL SPRAYING/ALS01			341699	3,422.64	Invoice #: '0000000072'	Customer #: 'ALS01'
03/26/2024	MRB KEVIN BRANDAL/BRA01			341700	140.00	Invoice #: '0000000073'	Customer #: 'BRA01'
03/26/2024	CR RENT			341720	360.00	Receipt #: 90785	
04/15/2024	MRB CHARLES PERRY/PER01			342976	140.00	Invoice #: '0000000074'	Customer #: 'PER01'
04/15/2024	MRB LACY POLLARD/POL01			342977	140.00	Invoice #: '0000000075'	Customer #: 'POL01'
04/15/2024	MRB JAMIE SHINKEL/SHI01			342978	140.00	Invoice #: '0000000076'	Customer #: 'SHI01'
04/15/2024	MRB LARRY ZEITLER/ZEI01			342979	140.00	Invoice #: '0000000077'	Customer #: 'ZEI01'
04/15/2024	MRB STEVE MEINHARDT/MEI01			342980	180.00	Invoice #: '0000000078'	Customer #: 'MEI01'
04/15/2024	MRB MCDONALD AIR SERVICE LLC/MCD01			342981	841.06	Invoice #: '0000000079'	Customer #: 'MCD01'
04/15/2024	MRB AL'S SERIAL SPRAYING/ALS01			342982	1,140.88	Invoice #: '0000000080'	Customer #: 'ALS01'
04/15/2024	MRB KEVIN BRANDAL/BRA01			342983	140.00	Invoice #: '0000000081'	Customer #: 'BRA01'
04/16/2024	CR RENT			343006	420.00	Receipt #: 91278	
05/13/2024	MRB CHARLES PERRY/PER01			344948	280.00	Invoice #: '0000000105'	Customer #: 'PER01'
05/13/2024	MRB LACY POLLARD/POL01			344949	280.00	Invoice #: '0000000106'	Customer #: 'POL01'
05/13/2024	MRB JAMIE SHINKEL/SHI01			344950	280.00	Invoice #: '0000000107'	Customer #: 'SHI01'
05/13/2024	MRB LARRY ZEITLER/ZEI01			344951	280.00	Invoice #: '0000000108'	Customer #: 'ZEI01'
05/13/2024	MRB KEVIN BRANDAL/BRA01			344952	280.00	Invoice #: '0000000110'	Customer #: 'BRA01'
05/13/2024	MRB STEVE MEINHARDT/MEI01			344953	360.00	Invoice #: '0000000111'	Customer #: 'MEI01'
05/13/2024	MRB MCDONALD AIR SERVICE LLC/MCD01			344954	1,682.12	Invoice #: '0000000112'	Customer #: 'MCD01'
05/13/2024	MRB AL'S SERIAL SPRAYING/ALS01			344955	2,281.76	Invoice #: '0000000113'	Customer #: 'ALS01'
05/13/2024	MRB DAVID SMITH/SMI01			344956	420.00	Invoice #: '0000000114'	Customer #: 'SMI01'
05/13/2024	MRB NICHOLAS DIVIETRI/DIV01			344959	540.00	Invoice #: '0000000116'	Customer #: 'DIV01'
667.00	RENT	0.00	24,531.64	(24,531.64)	100.00		
691.00	FUEL SALES						

02/01/2024	CR FUEL SALES			338476	417.92	Receipt #: 89905
03/06/2024	CR FUEL SALES			340155	444.48	Receipt #: 90478
03/06/2024	CR FUEL SALES			340155	275.54	Receipt #: 90478
03/20/2024	CR FUEL SALES			341204	302.63	Receipt #: 90682
03/21/2024	GJ TO BOOK AND PAY SALES TAX - FUEL			342528	(368.17)	JE# 20854
03/26/2024	CR FUEL SALES			341704	171.22	Receipt #: 90753
03/26/2024	CR FUEL SALES			341720	4,528.09	Receipt #: 90785
04/02/2024	CR FUEL SALES			342069	167.85	Receipt #: 90959
04/10/2024	CR FUEL SALES			342530	3,766.52	Receipt #: 91131
04/10/2024	CR FUEL SALES			342531	156.57	Receipt #: 91132
04/16/2024	CR FUEL SALES			343007	1,022.07	Receipt #: 91279
04/17/2024	CR FUEL SALES			343012	309.37	Receipt #: 91286
04/17/2024	CR FUEL SALES			343013	574.94	Receipt #: 91287
04/24/2024	CR FUEL SALES			343732	3,605.71	Receipt #: 91395
04/29/2024	CR FUEL SALES			343786	867.90	Receipt #: 91472
05/01/2024	CR FUEL SALES			343836	1,533.75	Receipt #: 91555
05/08/2024	CR FUEL SALES			344456	862.75	Receipt #: 91673
05/13/2024	CR FUEL SALES			344973	445.33	Receipt #: 91741
691.00	FUEL SALES	0.00	19,084.47	(19,084.47)	100.00	
Total - Dept 000		0.00	350,309.99	(350,309.99)	100.00	
Total Revenues		0.00	350,309.99	(350,309.99)	0.00	
Expenditures						
Department 000: 013						
700.00	DISTRIBUTIONS					
12/19/2023	AP PER DIEM AIRPORT COMMITTEE			335706	54.45	Inv #: '12*18*23' Vendor 'MES02'
01/04/2024	AP AVGAS 900 REFUELER 907			336137	1,060.00	Inv #: '019753255' Vendor 'AVF01'
01/11/2024	AP AIRPORT MEETING/ MILEAGE REIMBURSEMENT			336713	50.00	Inv #: '1*11*24' Vendor 'MES02'
01/11/2024	AP AIRPORT MEETING/ MILEAGE REIMBURSEMENT			336713	6.70	Inv #: '1*11*24' Vendor 'MES02'
01/11/2024	AP JAN 24			336883	92.97	Inv #: '223436301010124' Vendor 'CHA15'
01/25/2024	AP AIRPORT MANAGER SERVICES			337899	7,651.14	Inv #: '236' Vendor 'MCD01'
01/31/2024	AP AIRPORT WEATHER OBS DATA SYSTEM			338383	621.21	Inv #: '591-11186357' Vendor 'STA103'
01/31/2024	AP DEC 2023 - AIRPORT			338342	83.77	Inv #: 'STATEMENTS' Vendor 'CON02'
01/31/2024	AP DEC 2023 - AIRPORT			338342	1,326.49	Inv #: 'STATEMENTS' Vendor 'CON02'
02/07/2024	AP PAST DUE PLUS CURRENT MONTH			338590	186.93	Inv #: '989-197-0120-102914-' Vendor 'FRO10'
02/08/2024	AP AIRPORT MANAGER SERVICES			338581	1,565.09	Inv #: '237' Vendor 'MCD06'

02/08/2024	AP AIRPORT MANAGER SERVICES			338581	5,026.05	Inv #: '237' Vendor 'MCD06'
02/12/2024	AP AIRPORT WEATHER STATION			339205	92.97	Inv #: '223436301020124' Vendor 'CHA15'
02/14/2024	AP AIRPORT - WINN TELECOM REIMBURSEMENT JA			339038	140.06	Inv #: '24-0004688' Vendor 'CIT01'
02/14/2024	AP AIRPORT - GRANGER REIMBURSEMENT JAN & FE			339037	140.70	Inv #: '24-0004689' Vendor 'CIT01'
02/15/2024	AP PER DIEM-AIPOINT			339052	50.00	Inv #: '2*15*24' Vendor 'MES02'
02/15/2024	AP PER DIEM-AIPOINT			339052	6.63	Inv #: '2*15*24' Vendor 'MES02'
02/28/2024	AP 9894633433-020724-5			339808	147.96	Inv #: '9894633433' Vendor 'FRO10'
02/28/2024	AP AIRPORT			339938	19.74	Inv #: 'STATEMENT' Vendor 'CON02'
03/04/2024	AP AIRPORT MANAGER SERVICES & SNOW REMOVAL			340201	1,565.09	Inv #: '238' Vendor 'MCD06'
03/04/2024	AP AIRPORT MANAGER SERVICES & SNOW REMOVAL			340201	5,026.05	Inv #: '238' Vendor 'MCD06'
03/07/2024	AP AIRPORT			340382	389.36	Inv #: 'STATEMENT' Vendor 'CON02'
03/14/2024	AP AIRPORT - MARCH 24			340792	92.97	Inv #: '223436301030124' Vendor 'CHA15'
03/21/2024	AP AIRPORT ADVISORY COMMITTEE			341264	50.00	Inv #: '3*20*24' Vendor 'MES02'
03/21/2024	AP AIRPORT ADVISORY COMMITTEE			341264	6.70	Inv #: '3*20*24' Vendor 'MES02'
03/26/2024	GJ TO CORRECT LINE ITEMS			342005	100.12	JE# 20821
03/28/2024	AP PHONE / INTERNET SERVICE (3/1/24 - 3/31/			342376	84.26	Inv #: '20240401' Vendor 'WIN04'
03/28/2024	AP AIRPORT			341909	689.53	Inv #: 'STATEMENT' Vendor 'CON02'
03/28/2024	AP AIRPORT			341909	43.10	Inv #: 'STATEMENT' Vendor 'CON02'
03/31/2024	GJ POSTAGE - 2ND QUARTER			342474	5.76	JE# 20841
04/03/2024	AP AIRPORT MANAGER SERVICES			342123	6,591.14	Inv #: '239' Vendor 'MCD06'
04/03/2024	AP ACCOUNT #3029570 - 4 YD + 10 YD TEMP			342329	491.83	Inv #: '26744670' Vendor 'GRA02'
04/10/2024	AP INTERNET - AIRPORT			342608	94.98	Inv #: '223436301040124' Vendor 'CHA15'
05/01/2024	AP STEPHANIE HOWES CREDIT CARD			344167	40.62	Inv #: 'S HOWES CC' Vendor 'FIR07'
05/02/2024	AP ELECTRIC CHARGES			344148	44.27	Inv #: 'STATEMENT' Vendor 'CON02'
05/02/2024	AP ELECTRIC CHARGES			344148	571.81	Inv #: 'STATEMENT' Vendor 'CON02'
05/06/2024	AP PHONE / INTERNET SERVICE (4/1/24 - 4/30/			344807	84.26	Inv #: '20240501' Vendor 'WIN04'
05/06/2024	AP AIRPORT MANAGER SERVICES - APR 24			344537	1,565.09	Inv #: '240' Vendor 'MCD06'
05/06/2024	AP AIRPORT #3029570			344751	73.87	Inv #: '26846491' Vendor 'GRA02'
05/09/2024	AP 2011 FORD POLICE INTERCEPTOR			344715	1,406.15	Inv #: '79069' Vendor 'ALM08'
700.00	DISTRIBUTIONS	0.00	37,339.82	(37,339.82)	100.00	
740.00	OTHER SUPPLIES					
01/04/2024	AP THERMAL PRINTER, WEBPOS			336136	42.40	Inv #: '019752869' Vendor 'AVF01'
03/28/2024	GJ TO REIMBURSE SHERIFF FOR AUTO PART			342002	79.27	JE# 20818
740.00	OTHER SUPPLIES	0.00	121.67	(121.67)	100.00	
757.00	FUEL					
12/18/2023	AP JET A FUEL			335673	18,056.26	Inv #: '19676471' Vendor 'AVF01'

12/18/2023	AP JET A FUEL			335673	(42.40)	Inv #: '19676471' Vendor 'AVF01'
12/18/2023	AP JET A FUEL			335672	12,134.19	Inv #: '19694010' Vendor 'AVF01'
757.00	FUEL	0.00	30,148.05	(30,148.05)	100.00	
818.00	CONTRACTUAL SERVICES					
12/18/2023	AP INTERNET - FUEL TANK CARD READER			335916	92.97	Inv #: '223436301120123' Vendor 'CHA15'
02/22/2024	AP DEPOSIT ON NEW ROOFING SYSTEM - AIRPORT			339571	4,402.00	Inv #: '02634628' Vendor 'FIV01'
03/26/2024	AP FINAL PAYMENT - ROOF COMPLETED			341918	4,402.00	Inv #: '02634628' Vendor 'FIV01'

818.00	CONTRACTUAL SERVICES	0.00	8,896.97	(8,896.97)	100.00
919.00	PROPERTY TAXES	0.00	0.00	0.00	100.00
Total - Dept 000		0.00	76,506.51	(76,506.51)	100.00
Total Expenditures		0.00	76,506.51	(76,506.51)	0.00
NET OF REVENUES AND EXPENDITURES		0.00	273,803.48	(273,803.48)	

**ALMA CBA Community Benefits Assessment**

**Airport Role in Economy**

Airport: Gratiot Community  
 City: Alma  
 Current FAA ARC: C-II  
 County: Gratiot  
 Ownership: Public  
 Scenario: Current  
 Service Area: Gratiot  
 Run Date: 1/21/2020 1:51:54 PM

MASP Tier	Tier 1
MASP ARC	-B-II

Evaluated for Year: 2019

Airport Features	
Primary Runway Length	5,000
Primary Runway Width	75
Instrument Approach	NPI

Activity Data	
Total Operations:	7,420
Total Aircraft:	37
Total Passengers:	14,424
Total Cargo Tons:	0

**On-going Contribution to the County Economy**

Direct Effect	Jobs		Income (\$)		Output (\$)	
	Local	State	Local	State	Local	State
<b>1. Airport (incl. FBO and air related tenants)</b>	5	5	\$347,000	\$347,000	\$1,412,000	\$1,412,000
<b>2. Airport Tenants: non-air related</b>	1	1	\$68,000	\$68,000	\$0	\$0
<b>3. Off-Site: Supported by Visitor Spending</b>	8	8	\$198,000	\$198,000	\$662,000	\$662,000
<b>4. Off-Site: Staff or Cargo Reliant</b>	14	14	\$551,000	\$551,000	\$1,489,000	\$1,489,000
<b>Supplier and income re-spending effects*</b>						
<b>5. -due to Airport and Related Activities**</b>	5	6	\$200,000	\$205,000	\$657,000	\$876,000
<b>6. -due to Visitor Spending</b>	2	4	\$74,000	\$138,000	\$220,000	\$490,000
<b>7. -due to Reliance on Air Transport</b>	8	16	\$244,000	\$376,000	\$566,000	\$1,141,000
<b>8. Total Impact from Airport Activities</b>	<b>43</b>	<b>54</b>	<b>\$1,682,000</b>	<b>\$1,883,000</b>	<b>\$5,006,000</b>	<b>\$6,070,000</b>

**Tax Generated by Aviation-Related Activity**

	At-Airport	Off-Site
<b>9. State Income Tax</b>	\$16,000	\$23,000
<b>10. State Sales Tax</b>	\$137,000	\$158,000
<b>11. Tax generated by fuel sales</b>	\$1,087	

Annual Capital Expenditures				
	Total	Federal \$	State \$	Local \$
2019 Budget:	\$87,000	\$78,300	\$4,350	\$4,350

2017 MASP Goals:	
Serve Significant Population Centers	Tier 3
Serve Significant Business Centers	Tier 3
Serve Significant Tourism/Convention Centers	Tier 3
Provide Access to the General Population	Tier 3
Provide Adequate Land Area Coverage	Tier 1
Preserve Regional Capacity	Tier 2
Serve Seasonally Isolated Areas	Tier 3
Inclusion in NPIAS	

Other Attributes

\* on the Service-area economy as defined by the user  
 \*\* Supplier and income re-spending effects pertain only to air-related and air support activities

**ARC = Airport Reference Code**  
**NPIAS = National Plan of Integrated Airport Systems**  
**Average visitor spending (per visitor): \$196.00**  
**Visitor spending source: -RETURNED SURVEY**

<b>May 15, 2024 Meeting by Dennis McDonald</b>	
<b>Date</b>	<b>Activity</b>
4/25/2024	Michigan MDOT notified us that they are <b>NOT</b> planning to update the phone lines to the airport (was looking at bringing Fiber to airport from Superior Street in Alma)
5/8/2024	Jet in - Greg Hatcher here for 3 days from Arkansas Purchased 300 gallons Jet A fuel.
5/10/2024	Al's Aerial Spraying Purchased 917.1 gallons Jet A fuel.
5/13/2024	Courtesy Car pick up from dealership
5/13/2024	Mowed runways
5/14/2024	Contacting Titan and Epic for fuel pricing - need to order Jet A - See attached pricing sheets - Epic sent back business application so airport can receive pricing information
5/15/2024	No update from Mike Cook trenching - busy finishing projects - before planting
<b>Coming up</b>	
5/19/2024	VIP Temporary Flight Restriction (TFR) for 19 May 2024
5/20/2024	Consumer Power to hook up electric to new Hanger and fix transformer - Power to be out for 4-6 hours! No fuel available
<b>5-22-24 to 5-26-24</b>	
Going to be in Vegas- Scott Probate - Konnor will be at the airport.	