

Salina Airport Authority Board of Directors Special Board Meeting

MARCH 10, 2021



Agenda Review

- Support the Schwan's Food Co. expansion of the Salina Tony's Pizza plant.
- Support the growth and development plans of other Salina Airport Industrial Center organizations.
- Provide quality rental car services for United/SkyWest passengers and transient GA pilots.
- Complete the design and bidding for new GA aircraft storage hangars and a T-Hangar area public restrooms.

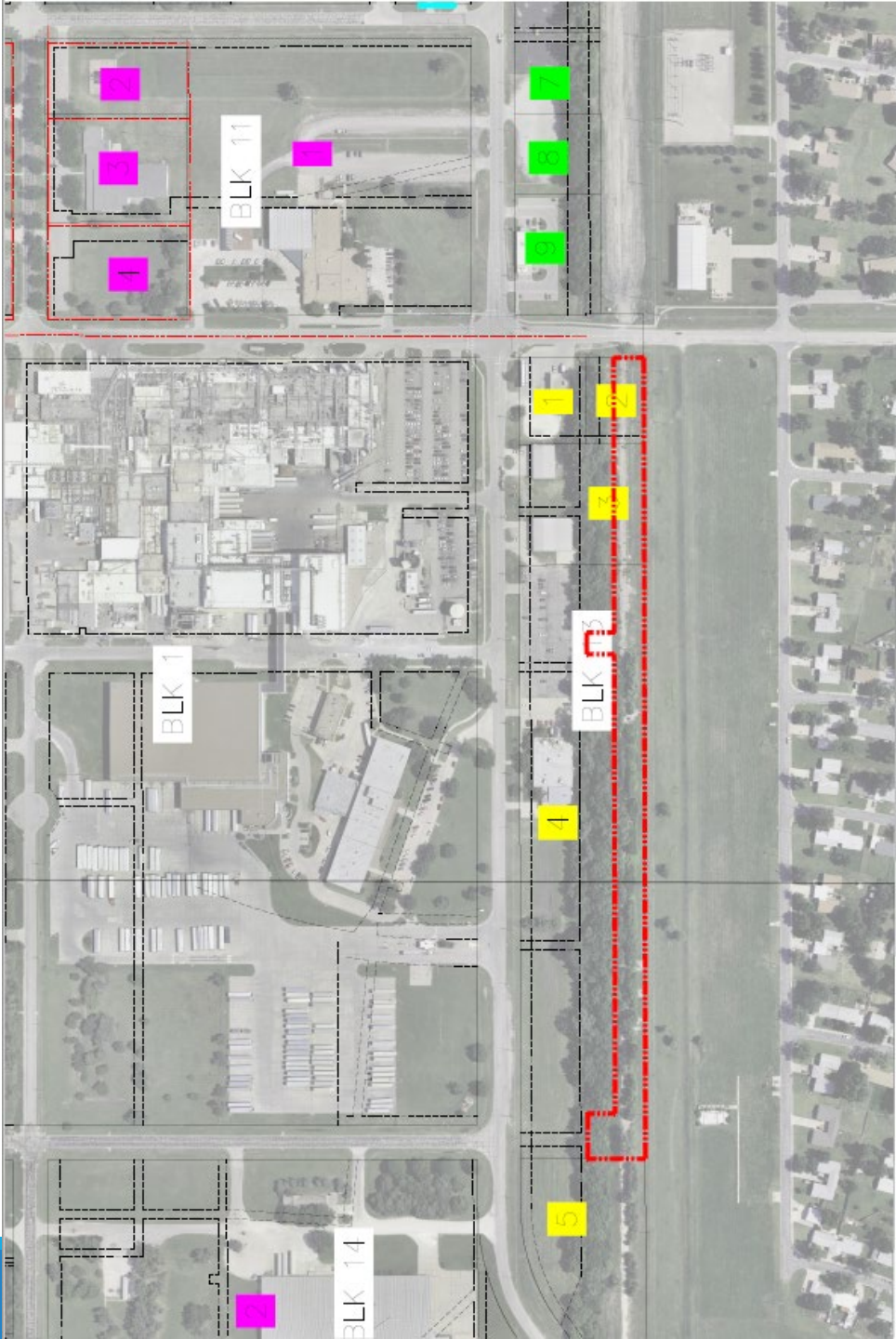
Acceptance of Appointment and Oath and Office for Kristin Gunn and Tod Roberg

TIM ROGERS, A.A.E.

Consideration of a Right-Of-Way Release Agreement with Evergy Kansas Central, Inc.

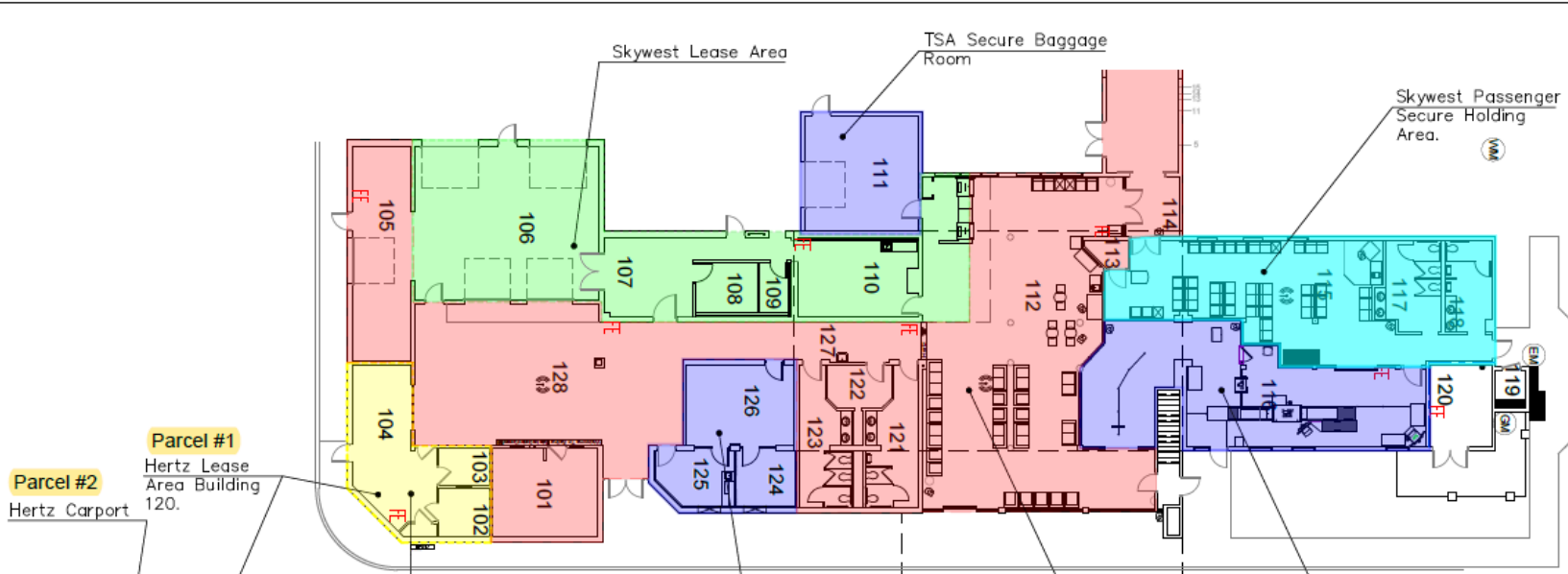
Tim Rogers, A.A.E.

Greg Bengston



Consideration of a Lease Agreement with LAG Rentals of Garden City, KS for rental car space at the M.J. Kennedy Air Terminal

SHELLI SWANSON, C.M.



Parcel #2
Hertz Carport

Parcel #1
Hertz Lease Area Building 120.

Hertz Lease Boundary.
Rooms 102, 103 and 104.
Area = 549 S.F.

Parcel #1
Hertz Customer Parking.
4 Spaces

Parcel #1
Hertz Car Rental Parking.
18 Spaces & 13 Spaces



Site Layout
Scale 1" = 200'

First Floor
Scale 1" = 30'

Salina Airport Authority
Controlled Areas &
Common Use
Areas

TSA Screening
Room



Drawing Number 2915-02-21



3237 ARNOLD, SALINA, KS 67401
(785-827-3914 FAX: 785-827-2221)
None : REVISIONS
KTB : DESIGNED BY
KTB : DRAWN BY
T-307 : SCALE
2/26/21, 8:46 : DATE

SALINA AIRPORT AUTHORITY
Hertz Lease Exhibit A Building 120

1
OF
1

Consideration of Federal Aviation Administration Grant Offers and Agreements for Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) financial assistance

TIM ROGERS, A.A.E.

SHELLI SWANSON, C.M.

**SUMMARY OF COVID19 RELIEF
GRANT FUNDING
2020 / 2021**

SOURCES AND USES OF FUNDS

8-Mar-21

SOURCES OF FUNDS

	<u>Grant Amount</u>
CARES Act	\$ 1,836,078
CRRSAA	1,005,444
	3,432
<i>Total Sources</i>	<u>\$ 2,844,954</u>

USES OF FUNDS

	<u>Contract</u>
Equipment	\$ 1,238,765
Operations	1,602,757
Concession Relief	3,432
<i>Total Designated Use of Funds</i>	<u>\$ 2,844,954</u>

**COVID19 RELIEF GRANT FUNDS
EQUIPMENT PURCHASES
2020 / 2021**

**BUDGET VS ACTUAL
8-Mar-21**

GROUP 1

	Supplier	Budget	Contract / Actual	Difference
(1) Skid loader with seven (7) attachments	Bobcat	\$ 76,774	\$ 88,521	\$ 11,747
(1) Skid loader pavement markings remover	Keystone Flatliner	46,800	43,959	(2,841)
(2) Zero-turn mowers	Hometown Outdoor Power	31,896	25,897	(6,001)
(1) AFFF testing equipment	No Foam System / Emerging Grow	38,686	38,685	(1)
(1) 200 lb. skid mount, dry chem extinguisher	Air & Fire Systems	4,040	4,040	-
(1) 200-gallon skid mount, water tank/pump	Klmtex Corporation	10,185	10,185	-
Total		\$ 208,383	\$ 211,288	\$ 2,905

GROUP 2

	Supplier	Budget	Contract / Actual	Difference
(7) ARFF / MX Service Trucks	Marshall Motors	\$ 167,500	\$ 166,440	\$ (1,060)
(2) 20 ft. deck mowers	Lang Diesel	23,100	24,600	1,500
(2) replacement of snowplow mounting assemblies on two (2) snowplow trucks	Wausau Equipment	46,458	47,312	854
(6) programmable mobile radios, (6) handheld radios and ACU 1000 upgrades (7) UHF Radios & lightbars with installation	Ka-Comm	78,500	76,874	(1,626)
Service Truck Accessories				-
* Service truck flatbed - Pronghorn 8700 - 50"	Better Built Trailers	5,900	6,500	600
* Tradesman package (2) 1/2 ton service trucks	Christensen Mfg. Corp.	14,268	7,844	(6,424)
* 3/4 ton service truck equipment (tool box, transfer pump and fuel tank)	Tractor Supply Co.	630	718	88
* 3/4 ton service truck welder	Lampton	4,312	4,311	(1)
* Vacuum truck pickup head assembly	Armor Kansas	12,714	12,992	278
Total		\$ 353,382	\$ 347,590	\$ (5,792)

GROUP 3

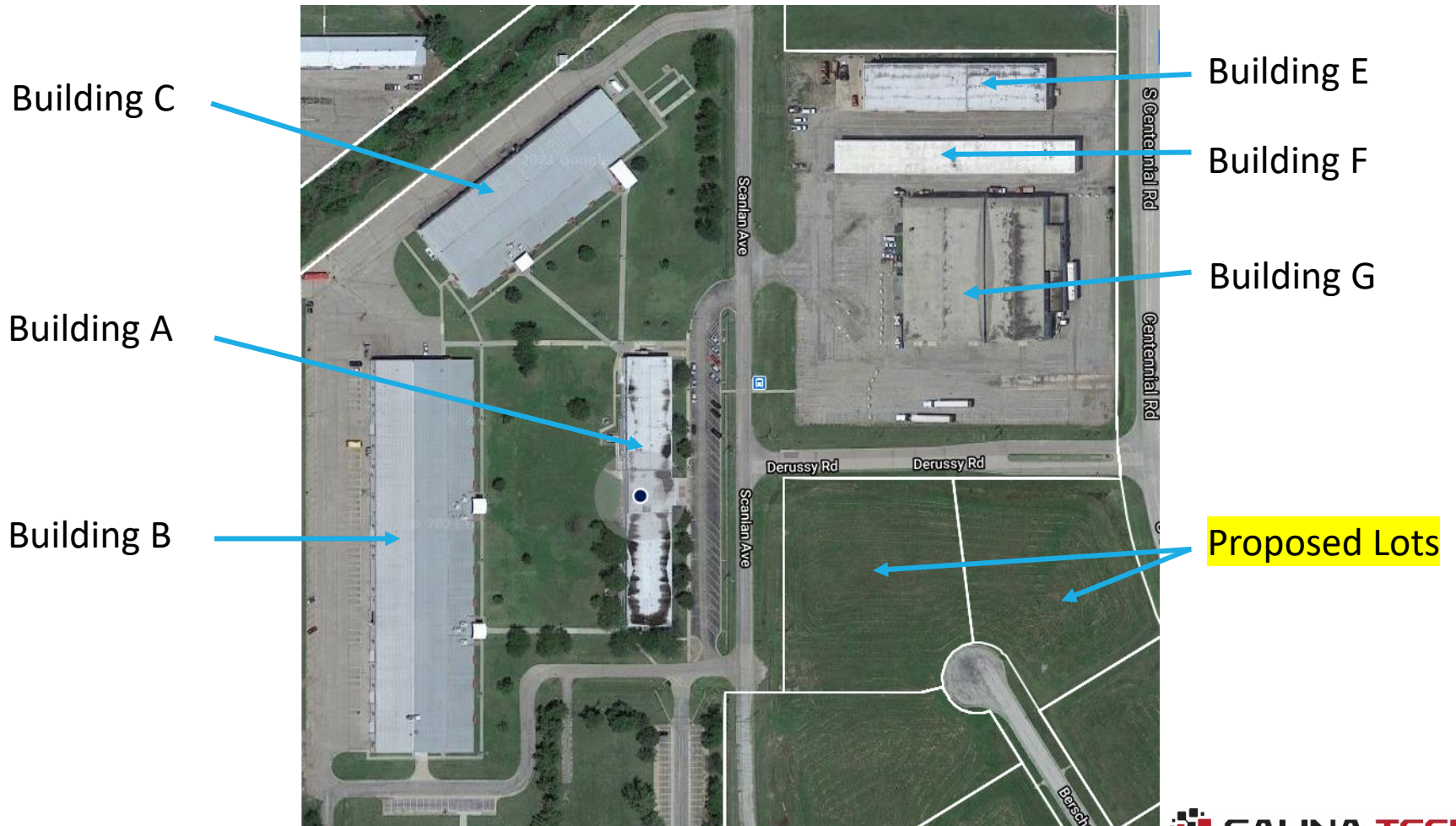
	Supplier	Budget	Contract / Actual	Difference
Airfield Signage (LED Kits)	Lumacurve	\$ 80,000	\$ 77,753	\$ (2,247)
Airfield Perimeter Gate Openers	Cheney Door	25,000	20,340	(4,660)
Board Room Furniture	One Office Solutions	20,000	15,437	(4,563)
Wheel Loader with (5) Attachments	Murphey Tractor	300,000	243,132	(56,868)
Wood/Brush Chipper	Fairbank Equipment	65,000	60,630	(4,370)
Tem. Bldg. AEDs	Western First Aid	7,500	7,305	(195)
(2) Ford/Dodge SUV (surplus)	KHP Fleet Sales	60,000	57,700	(2,300)
3/4 T pickup (surplus)	KHP Fleet Sales	25,000	-	(25,000)
Bldg. 700 Roof (Avflight)	TBD	22,500	-	(22,500)
Vehicle Lift	Northern Tool & Equipment	6,000	5,810	(190)
Scissor Lift - 32 ft. (39 ft. working height) with trailer	United Rentals & K-Four Trailer	60,000	30,000	(30,000)
Concrete Saw	Ohio Power Tools	6,000	5,000	(1,000)
Total		\$ 677,000	\$ 482,297	\$ (194,703)

TOTAL (GROUPS 1-3) \$ 1,238,765 \$ 1,041,175 \$ (197,590)

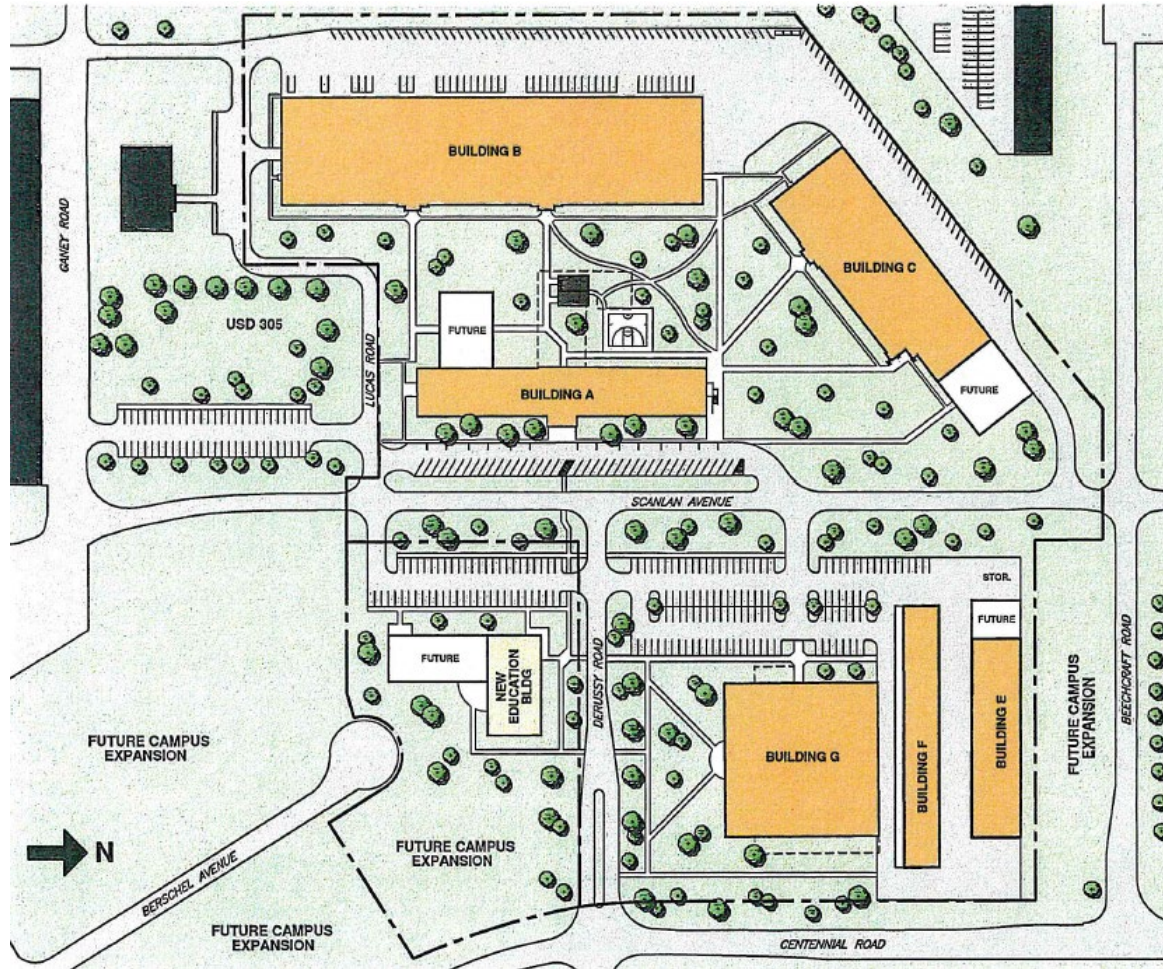
Review and discussion of the Airport Authority's options for a response to the Salina Area Technical College (SATC) request to acquire Salina Airport Authority property located adjacent to the SATC campus

TIM ROGERS, A.A.E.

Campus View



Campus Vision for the Future



Directors' Forum

ALAN EICHELBERGER, CHAIRMAN

Visitor's Questions & Comments

Staff Reports

TIM ROGERS, A.A.E.

Review of the bidding schedule for the construction of aircraft storage hangars and a public restroom

KENNY BIEKER

Review of primary commercial airport funding associated with the pending American Rescue Plan Act

TIM ROGERS, A.A.E.

Announcements



Adjournment
