



Salina Airport Authority Board of Directors Regular Meeting

Wednesday, April 16, 2025



***Charting the course for
global success.***

Call to Order – Don Boos, Chair

- ⌋ Determine that a quorum is present.
- ⌋ Confirm the meeting notice publication.
- ⌋ Recognition of guests.



Additions to the agenda and agenda review

Pieter Miller, C.M.





STARS Core Values Alignment:

Success

- Agenda Item #6 – STARS Lines of Effort: This update measures progress toward 2025 strategic goals, ensuring SAA remains on track and results-focused.

Rooted In Community

- Agenda Item #8 – RMA Lease Agreement Hangar 125: Leasing Hangar 125 to a long-standing tenant supports local aviation growth and strengthens community-based business relationships.

Trust

- Agenda Item #11 – KSANG Salina West Lease Agreement Discussion: This long-term partnership with the Kansas National Guard underscores mutual trust and commitment to strategic military development.

Safety

- Agenda Item #12 – USACE Agreement for PFAS Testing: Discuss authorizing PFAS investigation activity demonstrates the Authority's proactive role in protecting health and environmental safety.



Approval of the minutes of March 19, 2025 regular board meeting and the March 24, 2025 SCEDO Annual Partner Meeting.
Don Boos, Chair

Review of airport activity and financial reports for the month ending March 31, 2025.

Pieter Miller, C.M.
Shelli Swanson, C.M.

SALINA AIRPORT AUTHORITY
AIRPORT ACTIVITY REPORT
2025

AIR TRAFFIC/ATCT

March, 2025	6,737 Operations 737 Instrument Operations 513 Peak Day
March, 2024	6,007 Operations 676 Instrument Operations 514 Peak Day
January 2025 - March 2025	17,073 Operations
January 2024 - March 2024	16,704 Operations
January 2023 - March 2023	20,203 Operations

FUEL FLOWAGE

March, 2025	349,376 Gallons
March, 2024	195,892 Gallons
January 2025 - March 2025	703,889 Gallons
January 2024 - March 2024	453,894 Gallons
January 2023 - March 2023	462,144 Gallons

SkyWest Airlines

March, 2025	2,002 Passengers
March, 2024	1,058 Passengers
January 2025 - March 2025	5,299 Passengers
January 2024 - March 2024	2,634 Passengers
January 2023 - March 2023	3,058 Passengers

ENPLANEMENTS - Charter Flights

March, 2025	0 Passengers
March, 2024	597 Passengers
January 2025 - March 2025	4,142 Passengers
January 2024 - March 2024	1,220 Passengers
January 2023 - March 2023	263 Passengers

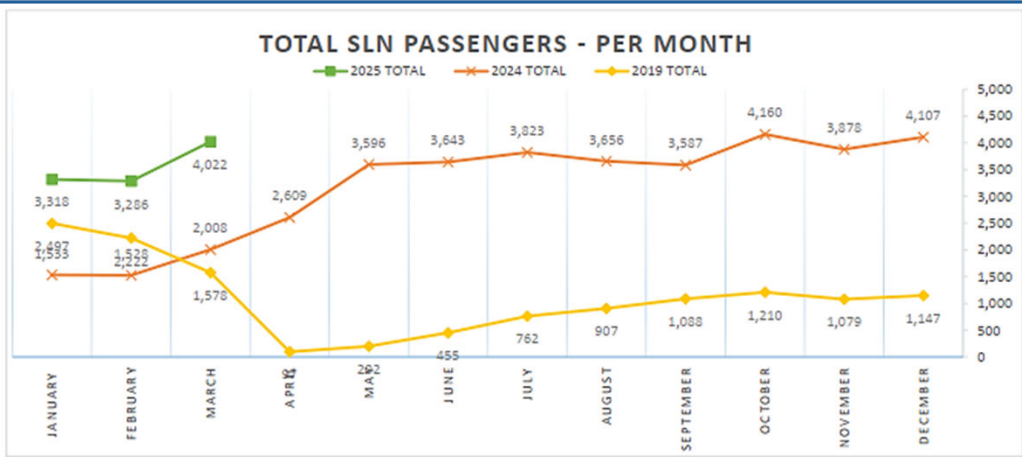
TOTAL ENPLANEMENTS - Scheduled Flights & Charter Flights

March, 2025	2,002 Passengers
March, 2024	1,655 Passengers
January 2025 - March 2025	9,441 Passengers
January 2024 - March 2024	3,854 Passengers
January 2023 - March 2023	3,321 Passengers

KSU-S	Avflight Salina	Avflight	
		Military/Gov't Portion	Self-fuel Station Portion
8,193	341,183	113,954	394
10,149	185,743	67,030	131
23,423	680,466	186,275	1,000
25,758	428,136	121,679	260
31,250	430,894	87,320	628

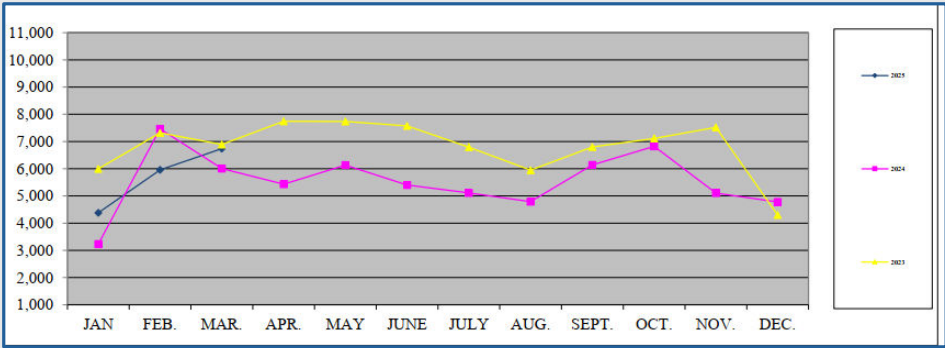
March 2025 Activity Report

Pieter Miller, C.M.

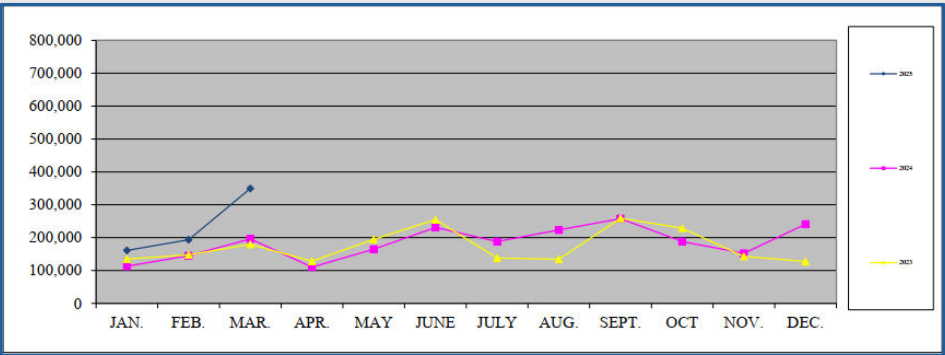


- Per Pax subsidy based on prior 12 months **\$136.44**
- Subsidy amount based on \$5,960,542/year effective July 1, 2023
- Total passengers - the total of enplaned and deplaned passengers at SLN
- Passenger numbers reported are unaudited by SKW and subject to change

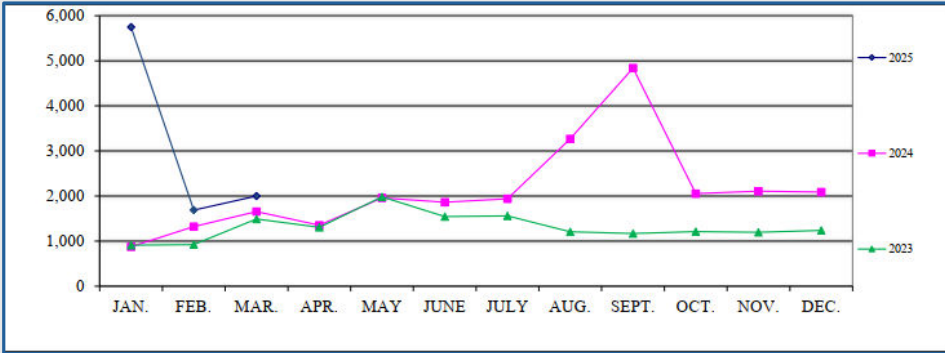
Source: SkyWest Monthly Activity Report (Rev/Non-Rev Pax)



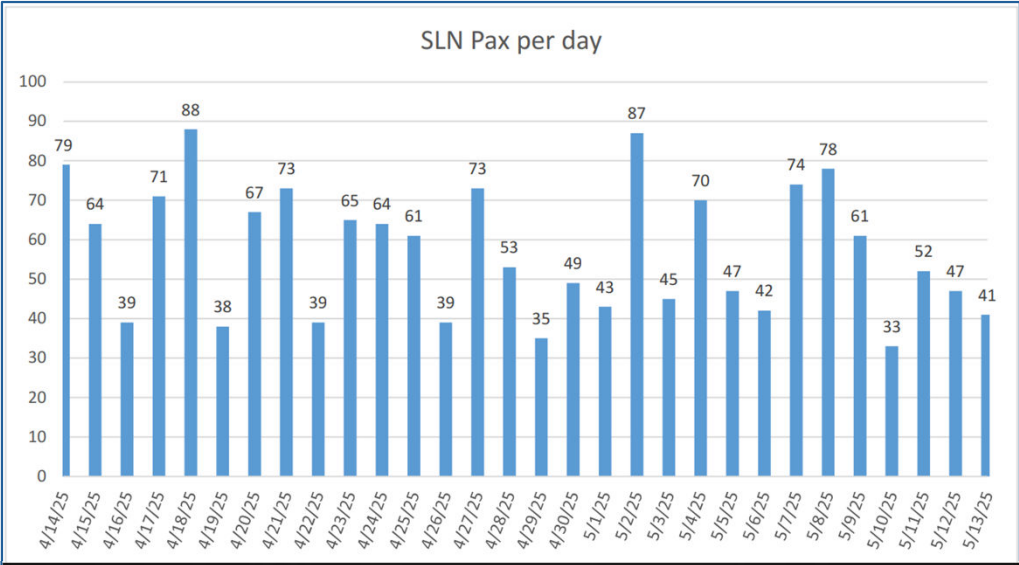
Air Traffic



Fuel Flowage

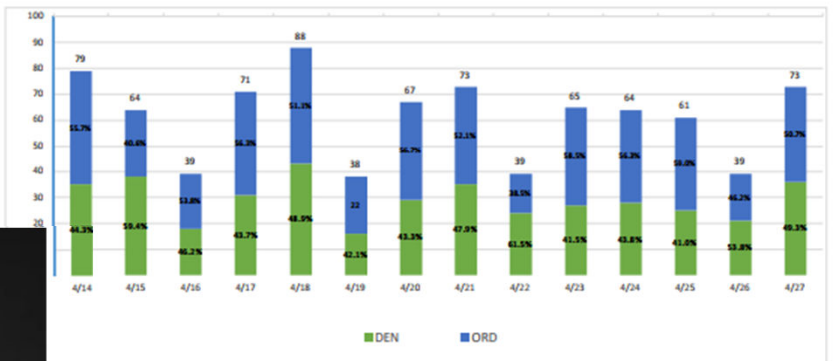


Enplanements



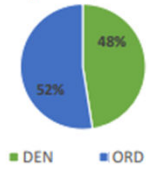
2024 SkyWest Airlines														
Advance Bookings - Enplanements														
Pax Comparison (DEN and ORD)														
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
	4/14	4/15	4/16	4/17	4/18	4/19	4/20	4/21	4/22	4/23	4/24	4/25	4/26	4/27
DEN	35	38	18	31	43	16	29	35	24	27	28	25	21	36
ORD	44	26	21	40	45	22	38	38	15	38	36	36	18	37
IAH														
Total SUN														
Pax per day	79	64	39	71	88	38	67	73	39	65	64	61	39	73
SLN Load Factor	79%	64%	39%	71%	88%	38%	67%	73%	39%	65%	64%	61%	39%	73%

Total Load Factor
(100 seats/day)

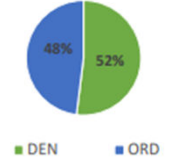


Dep Hr	Wed 05/14	Thu 05/15	Fri 05/16	Sat 05/17	Sun 05/18	Mon 05/19	Tue 05/20	Wed 05/21	Thu 05/22	Fri 05/23	Sat 05/24	15th - 24th	
Dep Hr	Local PAX	Local PAX	Local PAX	Local PAX	Local PAX	Local PAX	Local PAX	Local PAX	Local PAX	Local PAX	Local PAX	PAX	Load Factor
6 DEN	13	18	14	19	27	21	19	16	13	12	17	189	34%
9 ORD	25	31	21	21	27	18	24	18	18	21	19	243	44%
11 IAH	14	9	22	15	33	24	25	19	24	22	26	233	42%
Grand total	52	58	57	55	87	63	68	53	55	55	63	665	40%

Advanced Bookings
Apr 14 - Apr 27



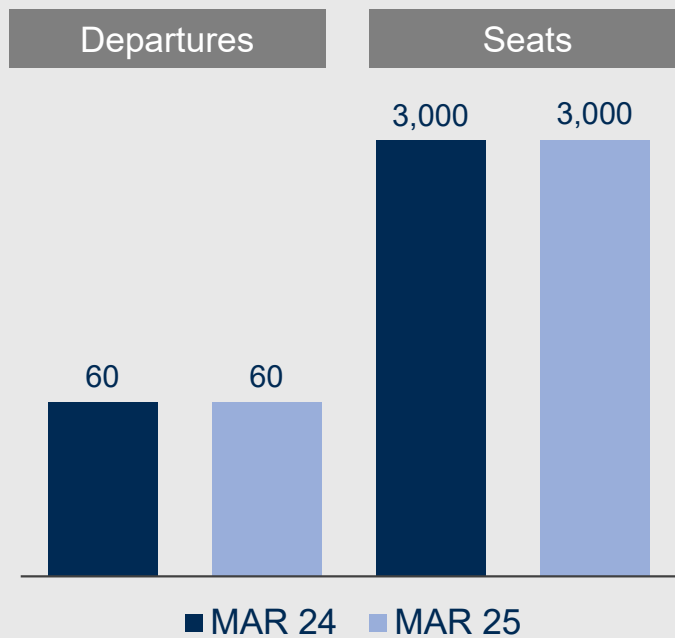
Advanced Bookings
Year-To-Date



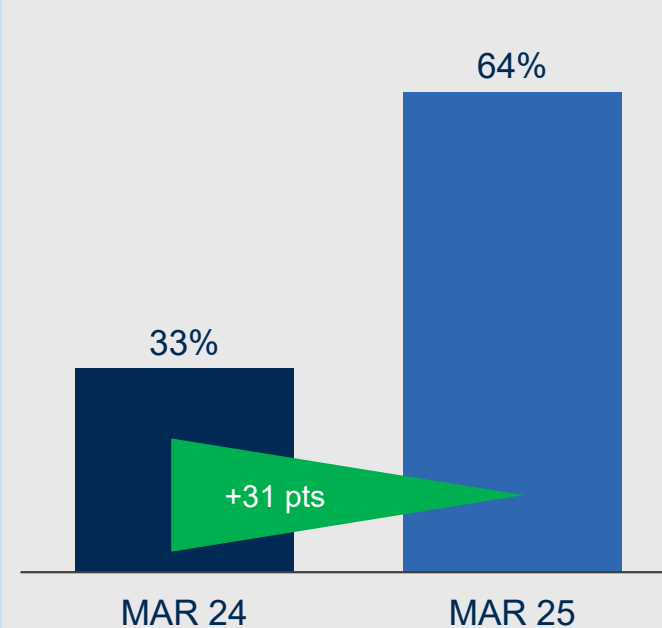
Key Performance Indicators – Passenger Enplanements

Planes leaving Salina are roughly two-thirds full. Outbound Load Factor (the percentage of seats filled) was up 31 pts year-over-year

Salina (SLN) March operated outbound capacity



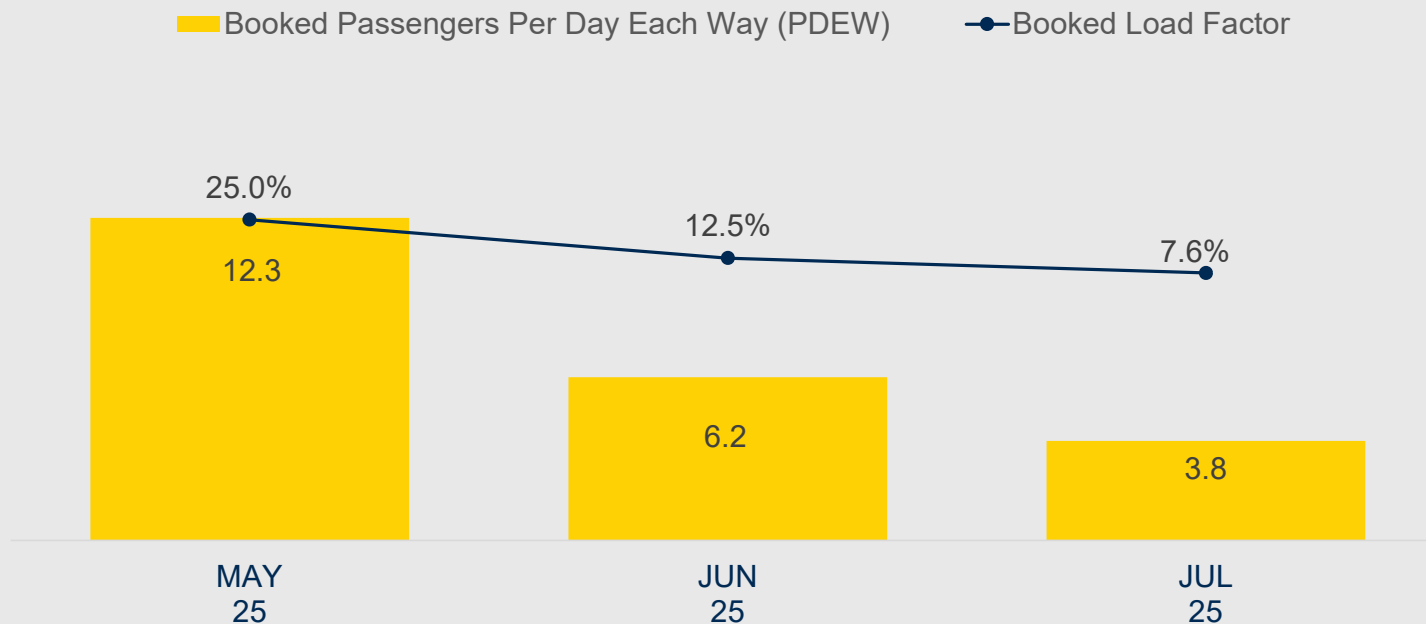
Salina (SLN) outbound March load factor



Key Performance Indicators – Houston Bookings

**25% of all Salina-Houston Bush seats have been sold for May, as of April 4th.
June advance bookings are currently to 13% and July is booked to 8%**

Booked passengers and Load Factor for Salina to Houston (SLNIAH) route May through July 2025



4/15/2025 11:05

Project Start:	1/1/2025
Show Week:	1

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Financial Reports

Shelli Swanson, C.M.

MARCH 2025

FINANCIAL STATEMENTS



MARCH 2025

FINANCIAL STATEMENTS

Moody's Credit Opinion - Salina Airport
Authority, KS / 21 February 2025

Salina Airport Authority

Statement of Net Position Prev Year Comparison

04/10/2025

As of March 31, 2025

	Mar 31, 25	Feb 28, 25	\$ Change	Mar 31, 24	\$ Change	% Change
ASSETS						
Current Assets						
Total Checking/Savings	14,281,624	6,391,026	7,890,598	13,406,968	874,656	7%
Total Accounts Receivable	228,876	189,530	39,346	116,541	112,335	96%
Total Other Current Assets	2,895,742	2,982,362	-86,620	3,457,154	-561,412	-16%
Total Current Assets	17,406,242	9,562,918	7,843,324	16,980,663	425,579	3%
Total Fixed Assets	66,194,813	64,515,072	1,679,741	54,221,592	11,973,221	22%
Total Other Assets	5,509,217	5,509,217	0	5,509,217	0	0%
TOTAL ASSETS	89,110,272	79,587,207	9,523,065	76,711,472	12,398,800	16%
LIABILITIES & EQUITY						
Liabilities						
Total Current Liabilities	12,369,877	11,642,043	727,834	11,299,757	1,070,120	9%
Total Long Term Liabilities	44,743,204	35,875,383	8,867,821	37,733,763	7,009,441	19%
Total Liabilities	57,113,081	47,517,426	9,595,655	49,033,520	8,079,561	16%
Total Equity	31,997,191	32,069,781	-72,590	27,677,952	4,319,239	16%
TOTAL LIABILITIES & EQUITY	89,110,272	79,587,207	9,523,065	76,711,472	12,398,800	16%

Salina Airport Authority
Profit & Loss Prev Year Comparison
January through March 2025

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04/10/2025

Accrual Basis

	Jan - Mar 25	Jan - Mar 24	\$ Change	% Change
Ordinary Income/Expense				
Income				
Total Airfield revenue	524,732	332,345	192,387	58%
Total Building and land rent	476,335	442,451	33,884	8%
Total Other revenue	65,258	30,490	34,768	114%
Total Income	<u>1,066,326</u>	<u>805,286</u>	<u>261,040</u>	<u>32%</u>
Gross Profit	1,066,326	805,286	261,040	32%
Expense				
Total Administrative expenses	514,075	530,434	-16,359	-3%
Total Maintenance expenses	379,819	319,770	60,049	19%
Uncategorized Expenses	0	0	0	0%
Total Expense	<u>893,893</u>	<u>850,204</u>	<u>43,689</u>	<u>5%</u>
Net Ordinary Income	172,433	-44,918	217,351	484%
Other Income/Expense				
Total Other Income	3,158,865	2,576,883	581,982	23%
Total Other Expense	1,825,134	1,315,067	510,067	39%
Net Other Income	<u>1,333,731</u>	<u>1,261,816</u>	<u>71,915</u>	<u>6%</u>
Net Income	<u><u>1,506,164</u></u>	<u><u>1,216,898</u></u>	<u><u>289,266</u></u>	<u><u>24%</u></u>

Salina Airport Authority
Capital Additions Budget vs. Actual
 As of March 31, 2025

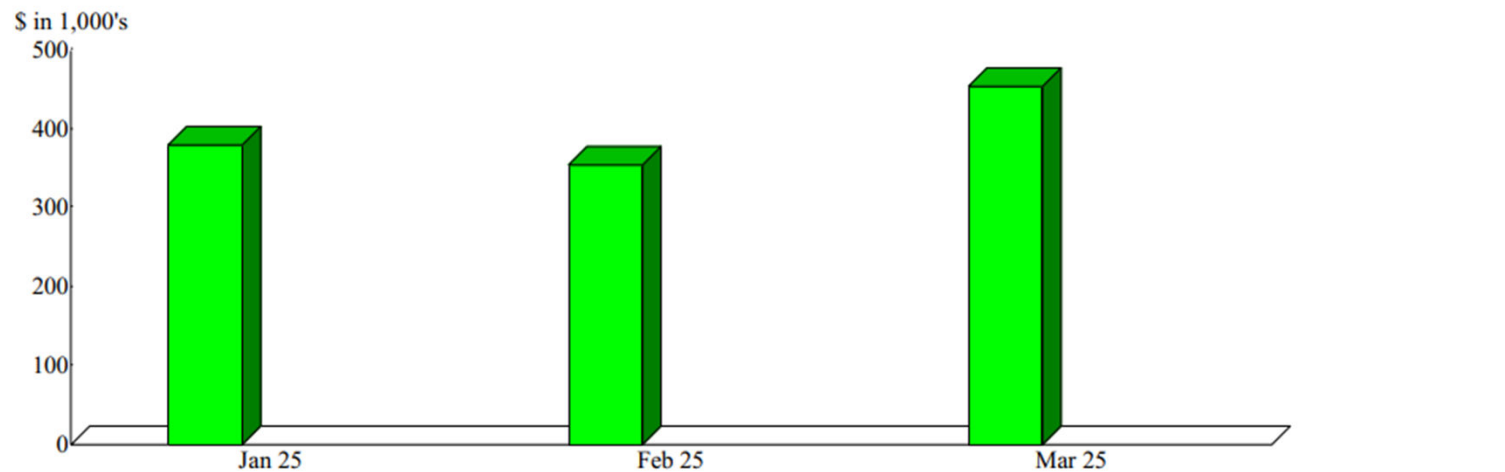
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04/10/2025

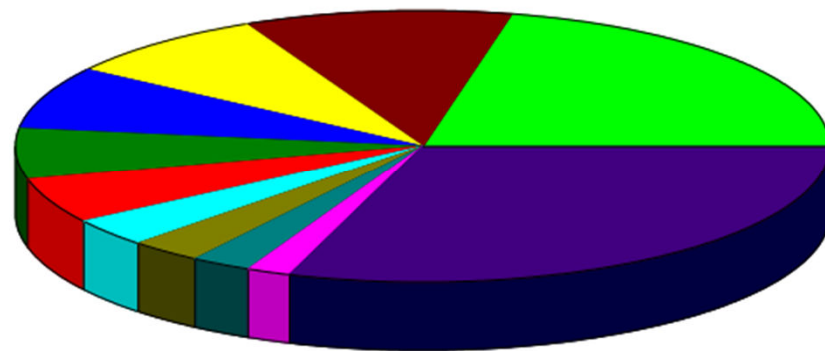
Accrual Basis

	Mar 25	Jan - Mar 25	Annual Budget	+/- Annual Budget	% of Annual Budget
ASSETS					
Fixed Assets					
Fixed assets at cost					
Total Airfield	546,794	1,469,308	24,512,124	-23,042,816	6%
Total Buildings & Improvements	497,054	603,309	877,905	-274,596	69%
Total Equipment	186,491	339,368	1,415,000	-1,075,632	24%
Total Land	782,736	942,252	5,630,000	-4,687,748	17%
Total Fixed assets at cost	2,013,075	3,354,237	32,435,029	-29,080,792	10%

Sales by Month
January through March 2025



Sales Summary
January through March 2025

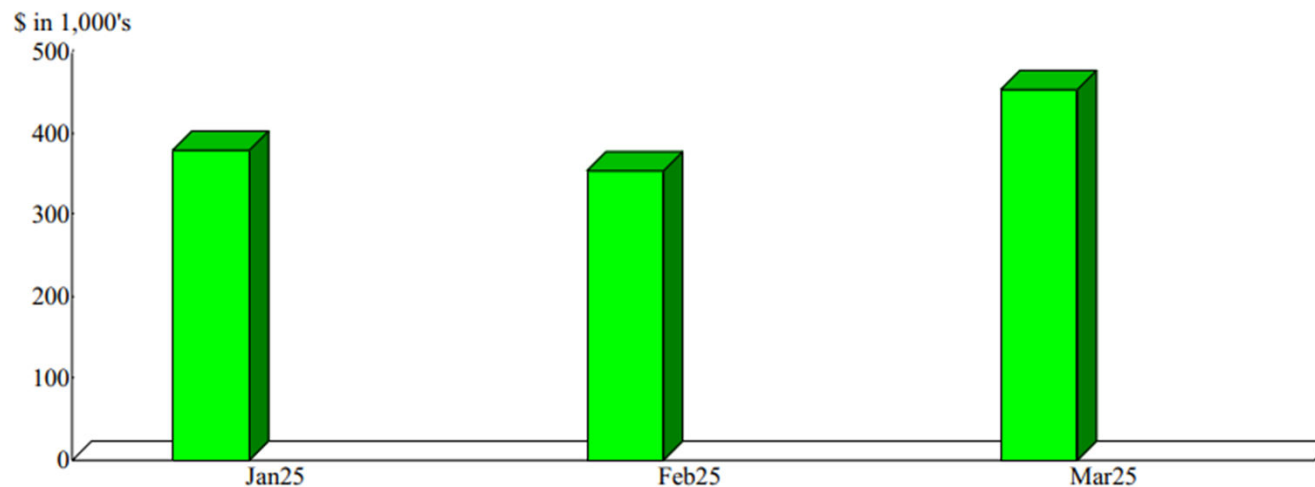


1 Vision Aviation, PLLC	21.51%
Avflight Salina	10.73
City of Salina, KS	8.42
Kansas Erosion Products, LLC.	7.50
Stryten Salina, LLC	6.07
K-State Salina	5.46
USSOCOM (Jaded Thunder)	3.38
Universal Forest Products (UFP)	2.96
Nellis AFB	2.54
Allegiant Air Charter	1.88
Other	29.56
Total	\$1,187,103.59

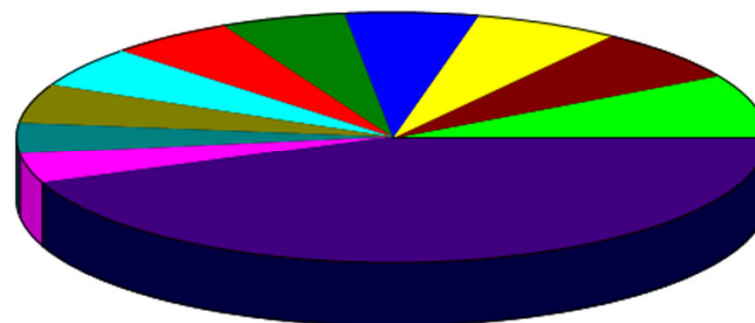
By Customer

Sales by Month
January through March 2025

Dollar Sales



Sales Summary
January through March 2025



Air Service Grant (Air Service Grant)	8.42%
H-00959-1 (Hangar Facility H959 - 2044 S	6.92
H-0626-1 (Hangar 626 Rental, 2625 Arnold	6.29
H-0606-3 (Hangar 606, 2630 Arnold Court	5.86
B-01021 (Building #1021 located at 3600	5.53
FFF-Avflight Salina (Fuel Flowage Fee @	5.46
H-0600-1 (Hangar 600 - 20,217 sq. ft.)	5.38
B-00655-3 (Bldg. #655 (96,611 SF) - 2656	5.12
ARFF Standby (ARFF Standby per flight)	4.02
H-0600-4 (Hangar 600 - 2720 Arnold Court	3.95
Other	43.04
Total	\$1,187,103.59

By Item



STARS Lines of Effort 1st Quarter 2025 Update
Pieter Miller, C.M.

2025 STARS Lines of Effort

Quarterly Report

24Q4	25Q1	25Q2	25Q3	25Q4	Item	Description
100%					a	AIM Center Room 111 Remodel and First Student Class
100%					b	AIM Center Tools and Equipment
90%	100%				c	SLN Fuel Farm Construction
50%	50%				d	UST Removal and Closure
100%					e	GA Hangar Construction
50%	55%				f	Runway 12/30 Design, Construction
100%					g	SRE Specifications and Bids
100%					h	M.J. Kennedy Airport Terminal - Design
25%	30%				i	M.J. Kennedy Airport Terminal - Construction
50%	55%				j	North Ramp Hangar Construction – Project Design and Project Funding
25%	40%				k	SLN West Airfield Development Plan
20%	20%				l	ARFF Transition Plan
30%	32%				m	Schilling Project RA Work
100%					n	FAA FAST Grant Application Award
	25%				o	2025 Fly SLN Marketing Campaign
	100%				p	2025 FAA Airport Certification Inspection
	80%				q	2025 FAA Airport Certification Inspection Corrections
100%					r	H509 Restroom Improvements
20%	60%				s	Economic Impact Report
5%	15%				t	Airfield Security Cameras – ARFF Station, Fuel Farm, and H600
50%	55%				u	Industrial Center Warehouse Construction
85%	85%				v	Build Back Kansas Grant Funding Applications
	10%				w	B620 Improvements and Expansion Plans for UFP - Phase 2
	25%				x	Coordinate FOL Events and Operations
	25%				y	2024 Financial Statement Audit
	10%				z	2026 Budget Preparation
100%					a-a	Engineering/Consultant Selection for 2025 – 2029 AIP Projects

100%					a-a	Engineering/Consultant Selection for 2025 – 2029 AIP Projects
50%	60%				b-b	Project AAERO
50%	75%				c-c	Project 80 - Phase 1
	50%				d-d	Project 80 - Phase 2
50%	95%				e-e	H626 Parking lot plans & Construction
60%	100%				f-f	2024-1 GO Temp Notes
	10%				g-g	2026 BIL / ATP Grant Application (Terminal building exterior)
10%	10%				h-h	Airport Master Plan (AMP) update
100%					i-i	KS Air Service Development Grant
50%	100%				j-j	LAV Cart Dump Station
	30%				k-k	Website Update
	30%				l-l	H724 / B820 Transfer
	15%				m-m	Renewal of MAP Program
	5%				n-n	Title Opinion Update
	40%				o-o	Employee Handbook Update
	85%				p-p	H125 BOTA Application
	20%				q-q	Terminal Building Parking Lot Grant
	95%				r-r	Terminal Building Parking Lot Design
	80%				s-s	DBE Program Update
	25%				t-t	KDOT Innovative Grant (H600, Vertiport)
	85%				u-u	Heliport to Vertiport Feasibility Study
					v-v	
					w-w	
					x-x	
					y-y	
					z-z	

Quarterly Financial 10-Year Trend and Capital Improvement History
Shelli Swanson, C.M.



Salina Airport Authority

CAPITAL EXPENDITURE HISTORY

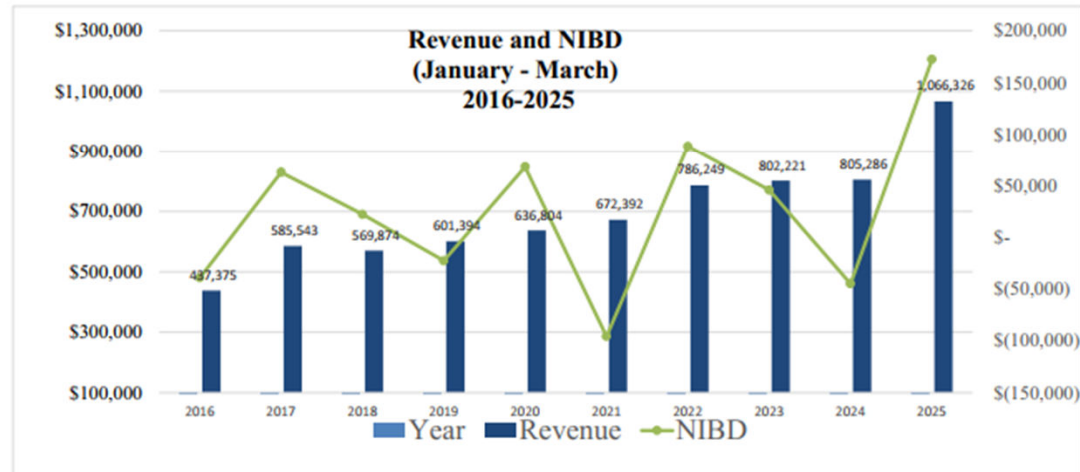
Ten Years Ended December 31, 2025

<u>Fiscal Year</u>	<u>Equipment</u>	<u>Building Additions</u>	<u>Land</u>	<u>Airfield</u>	<u>Construction in Progress</u>	<u>Total Capital Expenditures</u>
2016	105,467	321,854	14,062	23,799	1,024,688	1,489,870
2017	226,478	140,422	30,617	385,751	1,290,462	2,073,730
2018	983,492	114,367	77,012	1,793,701	8,921	2,977,493
2019	388,382	2,461,044	201,006	8,675	123,297	3,182,404
2020	207,158	682,393	43,066	382,089	186,591	1,501,297
2021	931,013	485,934	46,198	128,021	1,779,630	3,370,796
2022	41,800	4,288,924	-	6,506,251	386,507	11,223,482
2023	183,873	398,612	-	162,210	7,123,953	7,868,648
2024 (un-audited)	384,536	3,914,139	582,381	9,469,606	-	14,350,662
2025 (budgeted)	1,415,000	877,905	5,630,000	24,512,124	-	32,435,029

Source: Salina Airport Authority Records

10-Year Operating Revenue and Expense Analysis January - March 2016-2025

	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
TOTAL REVENUES										
OPERATING REVENUES										
Airfield	\$ 121,940	\$ 152,293	\$ 143,895	\$ 209,431	\$ 159,438	\$ 197,355	\$ 251,839	\$ 273,111	\$ 287,648	\$ 456,206
Fuel flowage fees	27,557	69,380	36,979	39,068	48,753	39,206	68,888	41,333	44,697	68,527
Building and land rent	271,868	324,697	344,143	327,818	361,345	418,662	429,116	467,486	442,451	476,335
Other revenue	16,010	39,174	44,857	25,077	67,268	17,169	36,406	20,291	30,490	65,258
TOTAL OPERATING REVENUES	437,375	585,543	569,874	601,394	636,804	672,392	786,249	802,221	805,286	1,066,326
TOTAL EXPENSES										
OPERATING EXPENSES										
Administrative	300,315	297,800	326,765	373,719	362,355	373,558	405,890	467,267	530,434	514,075
Maintenance	176,208	224,990	221,048	250,416	206,378	394,599	291,870	289,334	319,770	379,818
TOTAL OPERATING EXPENSES	476,524	522,790	547,813	624,135	568,733	768,157	697,760	756,601	850,204	893,893
OPERATING INCOME BEFORE DEPRECIATION	\$ (39,149)	\$ 62,753	\$ 22,061	\$ (22,741)	\$ 68,071	\$ (95,765)	\$ 88,489	\$ 45,620	\$ (44,918)	\$ 172,433





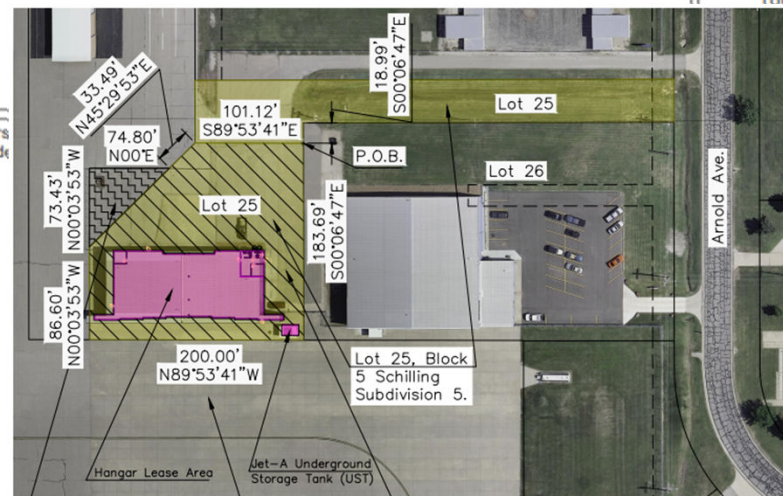
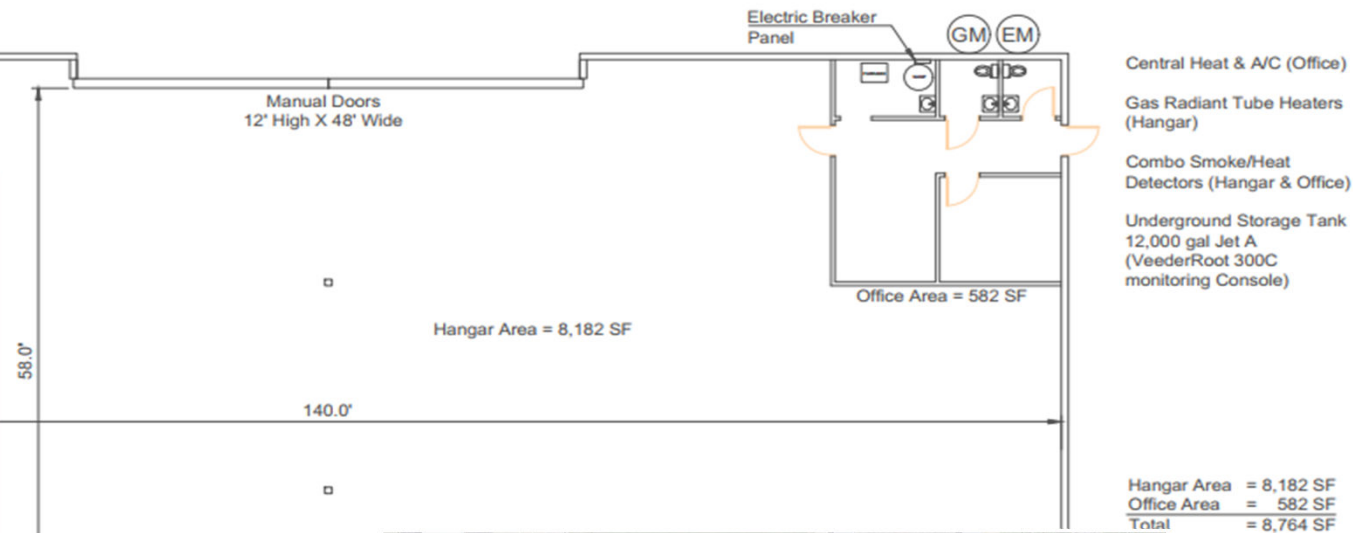
Consideration of RMA Engineering Lease Agreement for Hangar 125
Shelli Swanson, C.M.

The facility is approximately 8,764 SF

- ✓ 8,182 SF hangar space
- ✓ 582 SF of office space,
- ✓ 12,000-gallon underground fuel storage tank,
- ✓ and a small metal building with a fuel dispenser system

The proposed lease for Hangar 125 has:

- Primary term of ten (10) years, effective 5/1/2025, through 4/30/2035, with two (2) additional ten-year renewal options.
- Monthly base rent is set at \$4,500, with biennial CPI adjustments.
- \$4,500 security deposit and provides that RMA will be responsible for applicable taxes, insurance, utilities, and maintenance.



Drawing Number 3226-06-24

SALINA Airport
Authority

3237 ARNOLD, SALINA, KS 67401
(785-827-3914 FAX: 785-827-2221)

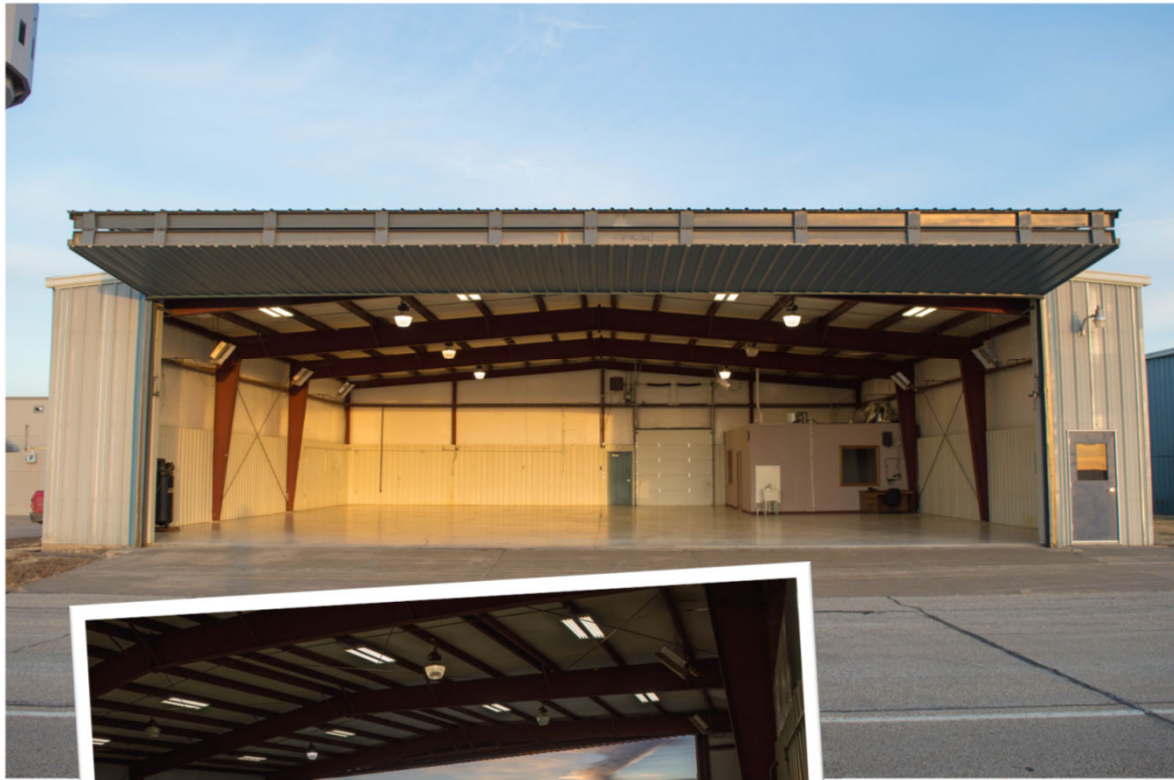
None : REVISIONS
MWD : DESIGNED BY
MWD : DRAWN BY
1-12.0 : SCALE
06/07/24, 1448 : DATE

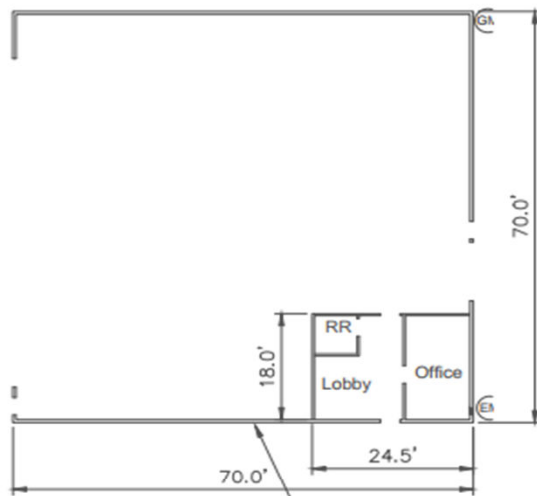
AUTHORITY
Central States Enterprises Hangar

1
OF
1

Consideration of RMA Lease Termination
Agreement for Hangar 506

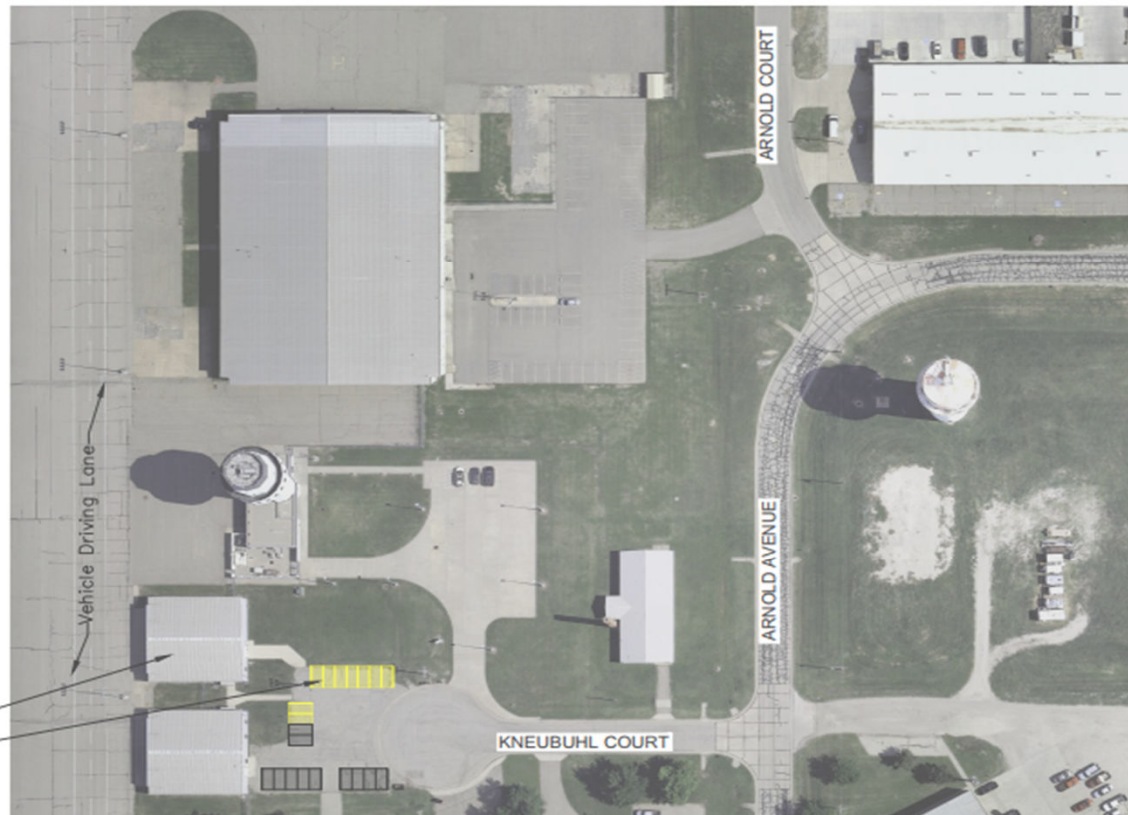
Shelli Swanson, C.M.





506-2 LAYOUT
Scale: 1" = 20'

Building 506-2 Lease
Area = 4,900 S.F.



Scale: North Arrow 2085 20 21

The Airport Authority is also requesting approval of a lease termination agreement for Hangar 506-2, located at 2010-A Kneubuhl Ct., supporting RMA's relocation into Hangar 125.

- RMA will vacate and return the premises to the Authority by April 30, 2025, in broom-clean condition, free of personal property, and in good repair, with reasonable wear and tear excepted.
- The agreement includes a mutual release of future obligations once all outstanding rent, fees, or damage costs are satisfied.
- This transition ensures continuity of operations for RMA at the Salina Regional Airport while enabling the Authority to re-market Hangar 506-2 for future aviation use.
- The release of this facility reflects the Authority's ongoing commitment to aligning tenant needs with available facilities, thereby maximizing operational efficiency and asset utilization across the airfield.

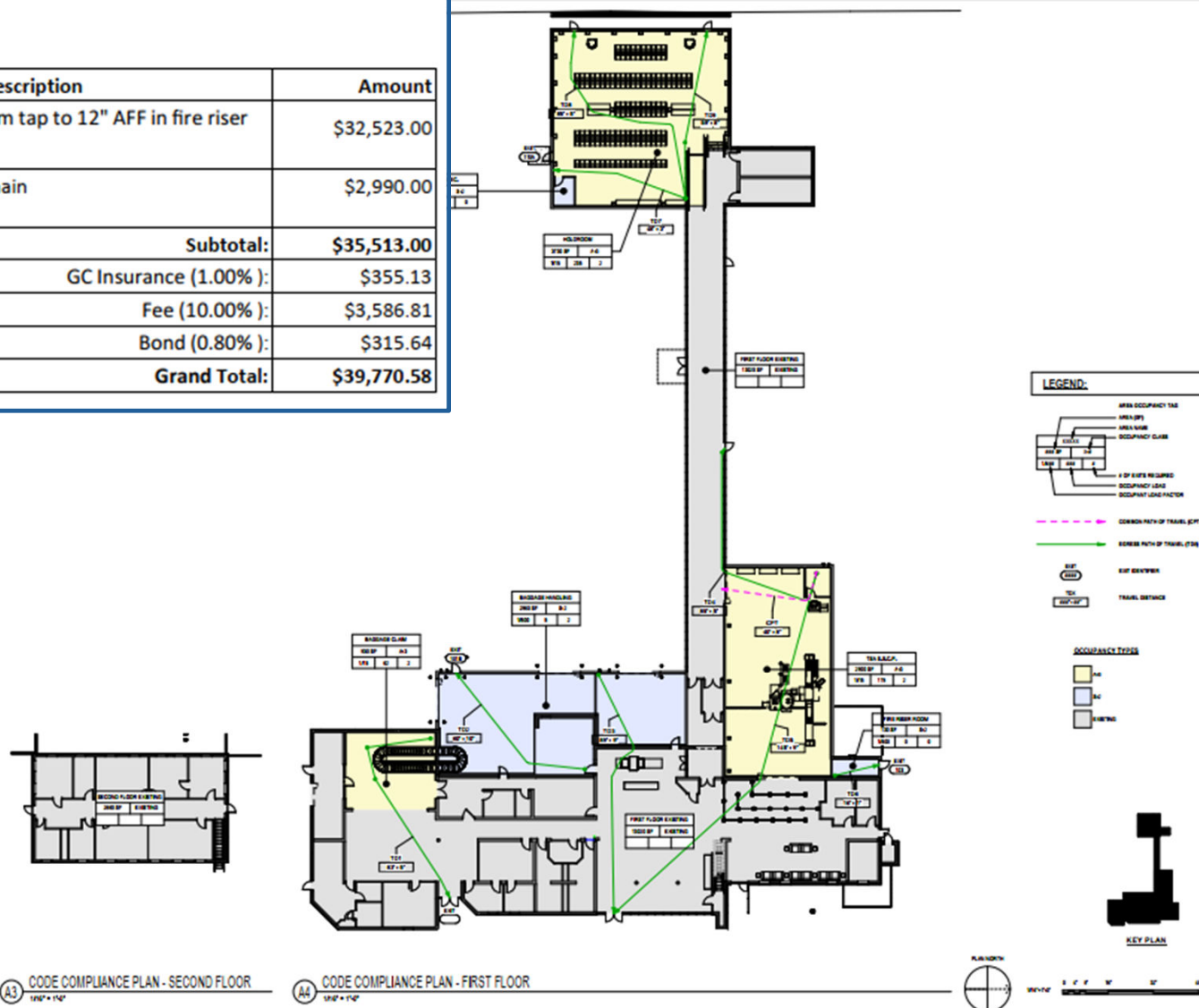


Consideration of AIP Terminal Building Construction Change Order

Pieter Miller, C.M.
Maynard Cunningham

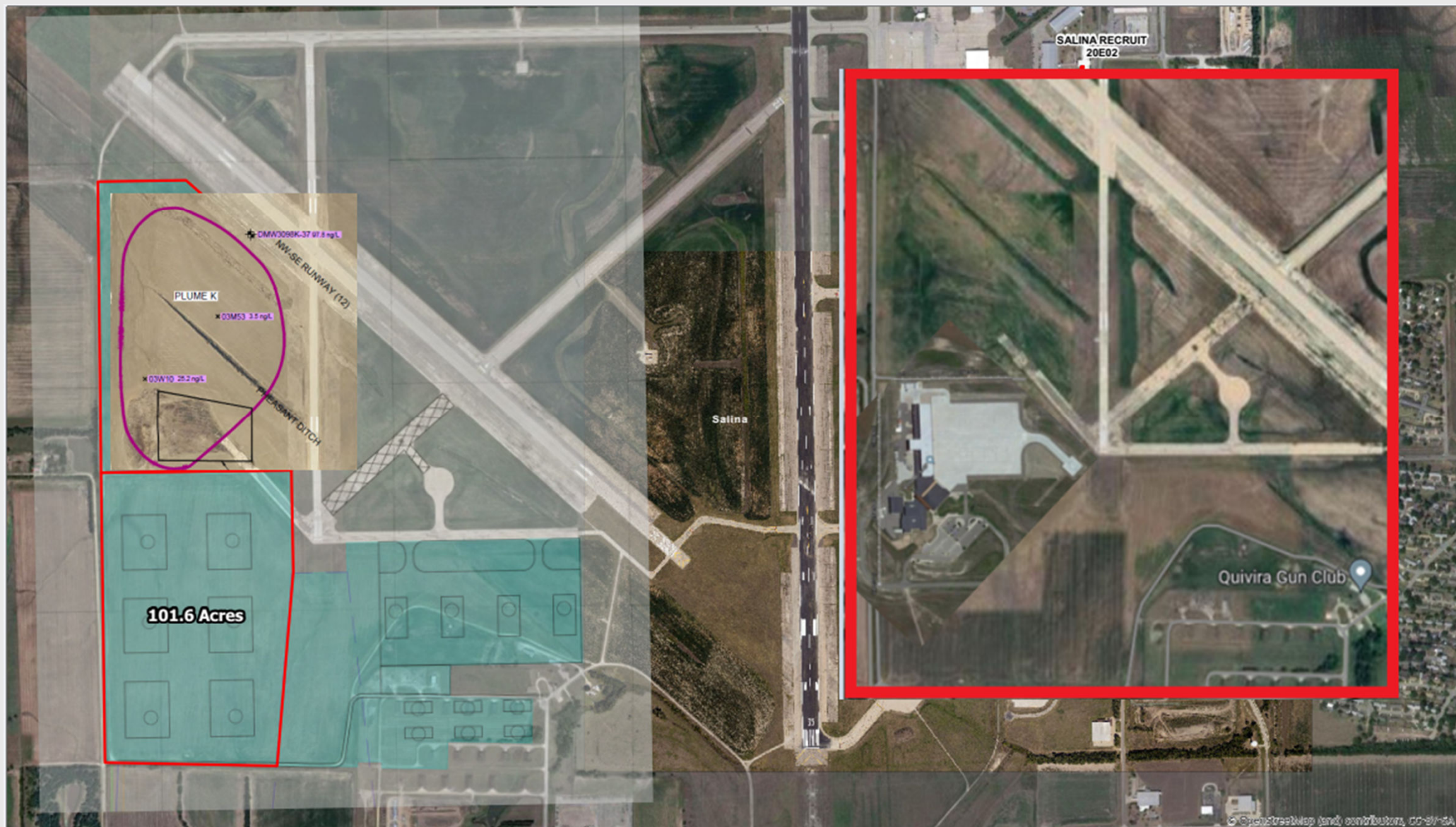
PCO # 001: 6" Site Fire Line

#	Budget Code	Description	Amount
1	22-220500.S PLUMBING.Subcontract Commitments	6" Fire Line Service from tap to 12" AFF in fire riser room by TSA SSCP	\$32,523.00
2	22-220500.S PLUMBING.Subcontract Commitments	Drain line to existing main	\$2,990.00
Subtotal:			\$35,513.00
GC Insurance (1.00%):			\$355.13
Fee (10.00%):			\$3,586.81
Bond (0.80%):			\$315.64
Grand Total:			\$39,770.58



Kansas Army National Guard AASF Salina West Lease Agreement Discussion
Pieter Miller, C.M.







Update to the 2025 Budget Other Income Fee Schedule

Shelli Swanson, C.M.

SALINA Airport Authority

Salina, Kansas, USA

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Salina Regional SLN Airport

[AIRCRAFT RENTAL AND CHARTER](#)
[AIRPORT ACTIVITY STATS](#)
[AIRPORT MASTER PLAN](#)
[AIRPORT TENANTS AND DIAGRAM](#)
[FIXED BASE OPERATORS](#)
[FLY SALINA](#)
[FORWARD OPERATING LOCATION](#)
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[KSLN AOA DRIVERS GUIDE](#)
[KSLN AOA DRIVERS TRAINING](#)
[KSLN COMMERCIAL MINIMUM STA](#)
[KSLN RULES AND REGULATIONS](#)
[KSLN TARMAC DELAY CONTINGEN](#)
[LIVE ATC SALINA](#)
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Forward Operating Location

Salina Regional Airport serves as a forward operating location for the Great Plains Joint Training Center.

[Airport Data Sheet](#)

[Crisis City](#)

[FOL Questionnaire](#)

[FOL SALINA Information](#)

[FOL SALINA Hangar/ Mission Operations](#)



Salina Airport Authority Other Income Fee Schedule Revised April 16, 2025

Gate cards	\$ 25.00 per key (new or replacement)
Telephone service	\$ 0.095 per minute (long distance)
Facility keys	\$ 20.00 per key (new or replacement)
Lock change	\$ 65.00 per door
GA Hangar Fee	\$ 160.00 per foot
Finance Charge on overdue balances	\$ 75 or 6% of the overdue balance
Air Terminal Conference Room (WiFi and TV included)	\$ 125.00 per day
Air Carrier Ramp / Background Check Fee	\$ 25.00 per hour
Security Threat Assessment (STA)	\$ 20.00 per employee
Criminal History Record Check (CHRC)	\$ 45.00 per employee
Protocopies	\$ 0.15 per page
Fax-Service Outgoing	\$ 5.00 for first page
Notary service	\$ 2.00 per page after first
NGF Check	\$ 1.00 per page
Credit Card Processing Fee	\$ 20.00 per signature
Fees charged for paying with credit card	\$ 40.00 each
Self-fuel permit fee	\$ 700.00
Fuel Spill Clean up	\$ 95.00 per hour
Man hour	\$ 50.00 per hour
Small Equip.	\$ 65.00 per hour
Large Equip.	\$ 75.00 per hour (min. of 1 hr.)
Consumables	\$ 75.00 per hour (min. of 1 hr.)
Ag Operator Fee	\$ 0.0953 per gallon
Airfield Escort Fee	\$ 7.75 - 60,000 lbs.
AOA Driving Training	\$ 1.45 - 60,000 lbs.
Fuel Flowage Fee	\$ 2.35
Signatory Landing Fees (per 1,000 lbs. per landing)	\$ 95.00 per hour
Non-Signatory Landing Fees (per 1,000 lbs. per landing)	\$ 975.00 per flight
ARFF Standby Fee	\$ 975.00 per flight
ARFF Index CRF Fee	\$ 95.00 per hour (includes LEO)
Terminal Use Fee (Public Charter)	\$ 975.00 per flight
Terminal Security (Public Charter)	\$ 95.00 per hour plus supplies & equipment (for items the responsibility of tenant)
Maintenance Service Fee	7.50% plus cost

* Minimum of 1 hour for equipment rental

In 2025, we are on pace to incur approximately \$35,600 in credit card processing fees. This estimate is based on:

- An average of 35 credit card transactions per month
- An average transaction size of \$2,150
- An effective merchant processing rate of 3.45% + \$.15/transaction

[Other Fee Schedule](#)


[SAA Emergency Phone List](#)

[SAA Employee List](#)

[SLN Capabilities](#)



Strategic Planning Session Date Selection
Pieter Miller, C.M.



< **May 2025** >

SU	MO	TU	WE	TH	FR	SA
27	28	29	30	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

< **June 2025** >

SU	MO	TU	WE	TH	FR	SA
25	26	27	28	29	30	31
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

8:00 a.m.

- ☐ **May 14**
- ☐ **May 29**
- ☐ **May 30**
- ☐ **June 4**
- ☐ **June 5**
- ☐ **June 25**



Staff Reports

Pieter Miller, C.M.
Kasey Windhorst



Pieter Miller, C.M.
Maynard
Cunningham



Executive Sessions:

Executive sessions of the board of directors to discuss:

1. legal considerations relating to the MRO Hangar development.
2. confidential proprietary information relating to financial affairs of a corporation.





Directors' Forum

Don Boos, Chair



Visitor's Questions and Comments
Don Boos, Chair

Announcements

Kasey Windhorst



Operated by SkyWest Airlines

**New Nonstop service
to Houston (IAH)**

DON'T MISS OUR INAUGURAL FLIGHT!
Come and join us to celebrate!

MJ Kennedy Air Terminal Building
3237 Arnold Ave
Salina, Kansas 67401

Friday, May 2, 2025

10:00 AM — 11:45 AM

Celebrate the beginning of a new era, meet the team, and grab some awesome gear!

- 10:30 AM—Meet SkyWest and SAA Staff
- 11:00 AM—Formal Remarks
- 11:15 AM—Ribbon Cutting
- 11:30 AM—Departure to Houston

•Serving Cookies and Refreshments by The Lighthouse Bakery
•Inaugural Flight Photos



Schilling Aviation & C.A.P Pancake Feed

KSLN Airport
2010 Rogers Ct. Salina KS 67401

Saturday, May 3rd 2025
8 - 11 am



Free will donations appreciated

All donations going to Civil Air Patrol
Contact Brendan Bertrand with questions 785-346-6449

Wednesday, May 21, 2025, 8:00 a.m.
Regular Board Meeting
Wednesday, June 18, 2025, 8:00 a.m.
Regular Board Meeting
Wednesday, July 16, 2025, 8:00 a.m.
Regular Board Meeting



Adjournment

Don Boos, Chair