



**BOARD OF AVIATION COMMISSIONERS**  
**Wednesday July 31, 2024**  
**Elkhart Municipal Airport, First Floor**  
**Administration Building**  
**1211 CR 6 West**  
**Elkhart, IN 46514**

**Meeting AMENDED AGENDA**

1. Call to Order:
2. Approval of Minutes: June 26, 2024
3. Approval of Claims:
4. Airport Manager's Report:
5. Old Business:
  - a. Agreement between EKM control tower & South Bend control tower.
  - b. Agreement between EKM control tower, South Bend control tower and Chicago Air Route control center.
6. New Business:

None
7. Privilege of the floor
8. Adjournment
9. **NEXT REGULAR BOAC MEETING 08/28/24 4:00 p.m.**

Rod Roberson  
Mayor

Andy Jones  
Airport Director

Elkhart Municipal Airport  
1211 CR 6 W  
Elkhart, Indiana 46514

Maintenance:  
574.361.2123

Administration Office:  
574.264.5217

BOAC Members

Doug Thorne, President

Bruce Shreiner, V.P.

Tom Shoff, Treasurer

Shari Mellin, Secretary

City of Elkhart  
Board of Aviation Commissioners Meeting  
June 26, 2024

The Board of Aviation Commissioners meeting was called to order by Commissioner Bruce Shreiner at 4:00 pm on Wednesday, June 26, 2024 at the Elkhart Municipal Airport Administration Building, 1211 CR 6 W, Elkhart, Indiana 46514. Commissioner Doug Thorne was present via Webex, Proxy Commissioner Tim Reecer was present. Commissioners Shari Mellin & Tom Shoff were absent. Also present were: Andy Jones, Kevin Davis, Ryan Sherwood, David Sandsmark, & Paul Shaffer. Karen Shaw was absent - James Hines & Ian Irizarry filled in for technical assistance. Councilman Dwight Fish attended via Webex.

Approval of Minutes:

Mr. Reecer made a MOTION to approve the minutes of the May 29, 2024 meeting. Mr. Thorne SECONDED the motion. There being no further discussion, the motion PASSED unanimously.

Approval of Claims:

Mr. Reecer made a MOTION to approve claims as submitted for \$58,032.81. Mr. Thorne SECONDED the motion. There being no further discussion, the motion PASSED unanimously.

Airport Manager's Report:

Andy advised we now have possession of the new snow broom, and our staff had some preliminary training with it. There will be further training as it gets closer to winter. Andy also advised we have one of our new pick-up trucks. The maintenance staff is doing a great job of keeping up with the mowing. We just concluded 3 weeks of field trip tours for elementary students, and it was enjoyed by all. Chief ATC Haller advised everything is running well at the tower.

New Business:

Mr. Shreiner advised the first item under New Business is the transfer agreement for the city owned fuel farm agreement from Wheels Up to Indiana Flight Center (IFC). Andy advised that Wheels Up no longer has a need or interest in continuing to lease the fuel farm located near Hangar 30 on the Airport's south side. Andy is asking the board to approve the agreement for IFC to assume the use, maintenance, and control of this city owned below ground farm. This agreement was drafted by the City legal department. Mr. Thorne made a MOTION to approve the fuel farm agreement for transfer from Wheels Up to IFC. Mr. Reecer SECONDED. There being no further discussion, the motion PASSED unanimously.

Mr. Shreiner advised the next item under New Business is the agreement between EKM & South Bend control tower regarding inter-facility operating procedures. Kevin Davis with the City Legal Department advised this is still under legal review pending research of state statutes regarding inter-facility agreements and plans to have this ready for the July BOAC meeting. Mr. Reecer made a MOTION to table this until next month. Mr. Thorne SECONDED. There being no further discussion, the motion to table PASSED unanimously.

Mr. Shreiner advised the next item under New Business is the agreement between EKM control tower, South Bend control tower, and Chicago Air Route control tower. Same as the above discussion, Mr. Davis advised this is under legal review and plans to have this ready for the July BOAC meeting. Mr. Reecer made a MOTION to table this until next month. Mr. Thorne SECONDED. There being no further discussion, the motion to table PASSED unanimously.

Mr. Shreiner advised the next item under New Business is to open the re-packaged T-Hangar & Taxilane project bids. Mr. Reecer made a MOTION to approve opening the bids. Mr. Thorne SECONDED. There being no further discussion, the motion to open bids PASSED unanimously. Paul Shaffer with Butler,

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Board of Aviation Commissioners Meeting  
June 26, 2024

Fairman, & Seufert (BF&S) advised there are 5 total bids, and all bidders have submitted the correct & proper paperwork with signatures and all 5 have submitted complete bids. Mr. Shaffer advised that potential contractors had a choice to bid on the following:

Bid A – Taxilane Paving plus Alternate 1 (Hangar 39 ramp milling/paving) plus Alternate 2 (Taxilane milling/paving)

Bid B – T-hangar construction in either 6, 8, or 10 units. Mr. Shaffer advised with only Bid B, there will be a \$20,000 engineering cost included for utilities

Both – Bid A plus alternates and Bid B

Mr. Shaffer advised the bids came in as follows in the order they were received:

**1. Reith-Riley Construction – submitted for Bid A only:**

- a. Bid A cost - \$813,780.00
- b. Alternate 1 cost - \$57,740.00
- c. Alternate 2 cost - \$102,460.00

**2. New Tech Construction – submitted for both Bid A and Bid B:**

- a. Bid A cost - \$577,677.00
- b. Alternate 1 cost - \$58,000.50
- c. Alternate 2 cost - \$81,918.56
- d. Bid B cost for 6 unit T-Hangar - \$620,000.00
- e. Bid B cost for 8 unit T-Hangar - \$795,000.00
- f. Bid B cost for 10 unit T-Hangar - \$950,000.00

**3. R. Yoder Construction – submitted for Bid B only:**

- a. Bid B cost for 6 unit T-Hangar - \$709,428.00
- b. Bid B cost for 8 unit T-Hangar: \$884,351.00
- c. Bid B cost for 10 unit T-Hangar: \$1,076,683.00

**4. Milestone Contractors – submitted for Bid A only:**

- a. Bid A cost - \$696,789.30
- b. Alternate 1 cost - \$59,775.10
- c. Alternate 2 cost - \$85,558.00

**5. Sotebeer Construction – submitted for Bid B only:**

- a. Bid B cost for 6 unit T-Hangar - \$918,935.00
- b. Bid B cost for 8 unit T-Hangar - \$1,057,352.00
- c. Bid B cost for 10 unit T-Hangar - \$1,199,558.99

**Mr. Shaffer advised BF&S estimates for the bids are as follows:**

- a) Bid A cost - \$660,443.00
- b) Alternate 1 cost - \$56,360.00
- c) Alternate 2 cost - \$87,429.00
- d) Bid B – 6 unit T-Hangar - \$682,433.47
- e) Bid B – 8 unit T-Hangar - \$876,857.73
- f) Bid B – 10 unit T-Hangar - \$1,071,715.00

City of Elkhart  
Board of Aviation Commissioners Meeting  
June 26, 2024

Mr. Shaffer thanked all contractors for their bids, and advised these will be under staff & legal review. Mr. Reecer made a MOTION to ask Andy, BF&S & City Legal to review these bids and advise their recommendations at the July board meeting. Mr. Thorne SECONDED. There being no further discussion, the motion PASSED unanimously.

Mr. Shreiner advised the last item under New Business is the Bi-Partisan (BIL) grant application. Mr. Shaffer advised now that bids have come in, he will take the numbers in mind for this grant application for Mr. Thorne to sign at a later date. Mr. Reecer made a MOTION to give Mr. Thorne as the board president authority to sign this BIL grant on behalf of the BOAC when it is ready. Mr. Thorne SECONDED. There being no further discussion, the motion PASSED unanimously.

Privilege of the Floor:

Mr. Shreiner opened comments. There were none.

Adjournment:

Mr. Reecer made a MOTION to adjourn. Mr. Thorne SECONDED. There being no further discussion, the meeting adjourned.

Next regular BOAC meeting is scheduled for Wednesday, July 31, 2024 at 4pm. Location will be the Elkhart Municipal Airport Administration Building, 1211 County Road 6 W., Elkhart, IN 46514 & via WebEx.

Respectfully Submitted,

  
Shari Mellin – Aviation Board Secretary

  
Date

# BOARD OF AVIATION COMMISSION

## CLAIM AND ALLOWANCE DOCKET

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6. I ALSO HEREBY CERTIFY THAT THESE VOUCHERS AND INVOICES REPRESENT GOODS AND/OR SERVICES THAT ARE FOR THE BENEFIT OF THE CITY OF ELKHART AND THAT APPROPRIATIONS FOR THESE EXPENDITURES HAVE BEEN DULY MADE OR OTHERWISE AUTHORIZED BY THE CITY COUNCIL AND OTHER APPROPRIATE AUTHORITY.

July 26th, 2024 Erin Koons  
ERIN KOONS -DEPUTY CITY CONTROLLER

IN RELIANCE ON THE ABOVE CERTIFICATION, CLAIMS IN THE TOTAL AMOUNT OF \$11,685.26 AS LISTED ON THE REGISTER ATTACHED HERETO **CONSISTING OF 4 PAGES**, ARE HEREBY APPROVED EXCLUDING ANY CLAIMS WITHHELD AS SHOWN ON THE SEPARATE SUMMARY OF PENDING CLAIMS.

EXECUTED THIS 31ST DAY OF JULY 2024 BY:

PRESIDENT

WDH  
DOUG THORNE

VICE PRESIDENT

Bruce P Shreiner  
BRUCE SHREINER

SECRETARY

Shari Mellin  
SHARI MELLIN

TREASURER

Tom Shoff  
TOM SHOFF

MEMBER

\_\_\_\_\_

ORIGINAL COPY MUST BE RETAINED IN THE CONTROLLER'S OFFICE

# BOARD OF AVIATION COMMISSION

## CLAIM AND ALLOWANCE DOCKET

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EXECUTED THIS 31ST DAY OF JULY 2024 BY:

PRESIDENT \_\_\_\_\_  
DOUG THORNE

VICE PRESIDENT \_\_\_\_\_  
BRUCE SHREINER

SECRETARY \_\_\_\_\_  
SHARI MELLIN

TREASURER \_\_\_\_\_  
TOM SHOFF

MEMBER \_\_\_\_\_

✓ Comcast Phone - 290.19  
July E Fax - 3.90  
July cell - 80.88

ORIGINAL COPY MUST BE RETAINED IN THE CONTROLLER'S OFFICE

ENTERED  
against SW ✓  
07.29.24



City of Elkhart

City of Elkhart

# Expense Approval Report

By Fund

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 2206 - AVIATION</b>					
Menard, INC	54298	07/31/2024	Items for admin renovations	2206-5-201-4430500	7.98 ✓
Menard, INC	56681	07/31/2024	Janitorial supplies	2206-5-201-4220310	143.74 ✓
AMAZON CAPITAL SERVICES I	1Y1X-MJYJ-ID3C	07/31/2024	Items for operating supplies	2206-5-201-4220150	35.97 ✓
R.W. BERKEY, INC.	324060	07/31/2024	Upfitting for Tk's 1 & 10	2206-5-201-4440200	260.00 ✓
Menard, INC	57150	07/31/2024	Items for admin renovations	2206-5-201-4430500	103.09 ✓
Menard, INC	57151	07/31/2024	Janitorial supplies	2206-5-201-4220310	260.96 ✓
HAWKINS WATER TECH, INC	31467TN	07/31/2024	Water delivery for maint dept	2206-5-201-4220150	56.80 ✓
CINTAS CORP.	4196778604	07/31/2024	Uniform cleaning contract	2206-5-201-4360400	49.24 ✓
Menard, INC	57235	07/31/2024	Items for admin renovations	2206-5-201-4430500	47.94 ✓
Menard, INC	57294	07/31/2024	Items for admin renovations	2206-5-201-4430500	16.99 ✓
Menard, INC	57305	07/31/2024	Items for admin renovations	2206-5-201-4430500	44.58 ✓
KONE INC	921632206	07/31/2024	Rep & maint on tower elevato	2206-5-201-4360100	1,980.00 ✓
HAWKINS WATER TECH, INC	1055497	07/31/2024	Cooler rent for maint dept	2206-5-201-4220150	12.50 ✓
AMAZON CAPITAL SERVICES I	16VN-RTVC-7P61	07/31/2024	Items for admin renovations	2206-5-201-4430500	139.98 ✓
RICOH USA, INC	5069712852	07/31/2024	Copies for June 2024	2206-5-201-4370200	8.39 ✓
Menard, INC	57609	07/31/2024	Bldg materials	2206-5-201-4230110	20.58 ✓
Menard, INC	57616	07/31/2024	Items for admin renovations	2206-5-201-4430500	39.97 ✓
CINTAS CORP.	4197530219	07/31/2024	Uniform cleaning contract	2206-5-201-4360400	21.12 ✓
AMAZON CAPITAL SERVICES I	17GL-3TW3-MK16	07/31/2024	Office supplies	2206-5-201-4210500	9.89 ✓
CINTAS CORP.	4198223602	07/31/2024	Uniform cleaning contract	2206-5-201-4360400	21.12 ✓
Menard, INC	58235	07/31/2024	Janitorial supplies	2206-5-201-4220310	126.63 ✓
Menard, INC	58249	07/31/2024	Item for admin renovation	2206-5-201-4430500	14.99 ✓
Menard, INC	58289	07/31/2024	Items for admin renovations	2206-5-201-4430500	129.99 ✓
AMAZON CAPITAL SERVICES I	13YG-WJ7M-V699	07/31/2024	items for admin renovations	2206-5-201-4430500	247.04 ✓
CINTAS CORP.	4198929871	07/31/2024	Uniform cleaning contract	2206-5-201-4360400	21.12 ✓
Menard, INC	58519	07/31/2024	Items for admin renovations	2206-5-201-4430500	175.88 ✓
Menard, INC	58531	07/31/2024	Items for admin renovations	2206-5-201-4430500	15.88 ✓
Menard, INC	58590	07/31/2024	Items for admin renovations	2206-5-201-4430500	48.17 ✓
NORTH SIDE AUTO PARTS	5239-464101	07/31/2024	Oil for mowers	2206-5-201-4220210	45.96 ✓
AMAZON CAPITAL SERVICES I	191V-WTCK-1YP3	07/31/2024	Supplies for sm tools,office,m	2206-5-201-4210500	18.95 ✓
AMAZON CAPITAL SERVICES I	191V-WTCK-1YP3	07/31/2024	Supplies for sm tools,office,m	2206-5-201-4230300	979.98 ✓
AMAZON CAPITAL SERVICES I	191V-WTCK-1YP3	07/31/2024	Supplies for sm tools,office,m	2206-5-201-4440200	533.80 ✓
CINTAS CORP.	4199625230	07/31/2024	Uniform cleaning contract	2206-5-201-4360400	21.12 ✓
KAREN SHAW	07/25/24	07/31/2024	Mileage reimbursement, June	2206-5-201-4320300	82.54 ✓
SHOFF SECURITY SERVICES , I	151349	07/31/2024	Service call for faulty security	2206-5-201-4310400	112.45 ✓
<b>Fund 2206 - AVIATION Total:</b>					<b>5,855.34</b>
<b>Grand Total:</b>					<b>5,855.34</b>

**Fund Summary**

Fund	Expense Amount
2206 - AVIATION	5,855.34
<b>Grand Total:</b>	<u>5,855.34</u>

**Account Summary**

Account Number	Account Name	Expense Amount
2206-5-201-4210500	Office Supplies	28.84
2206-5-201-4220150	Operating Supplies	105.27
2206-5-201-4220210	Gasoline	45.96
2206-5-201-4220310	Household, Laundry, & C	531.33
2206-5-201-4230110	Building Materials	20.58
2206-5-201-4230300	Small Tools & Minor Equ	979.98
2206-5-201-4310400	Professional Services	112.45
2206-5-201-4320300	Travel	82.54
2206-5-201-4360100	Repairs & Maint - Bldg	1,980.00
2206-5-201-4360400	Maintenance Contract	133.72
2206-5-201-4370200	Equipment Leases	8.39
2206-5-201-4430500	Buildings	1,032.48
2206-5-201-4440200	Motor Equipment	793.80
<b>Grand Total:</b>		<u>5,855.34</u>

**Project Account Summary**

Project Account Key	Expense Amount
**None**	5,855.34
<b>Grand Total:</b>	<u>5,855.34</u>





City of Elkhart

City of Elkhart

# Expense Approval Report

By Fund

Payment Dates 6/24/2024 - 7/26/2024

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 2206 - AVIATION</b>					
COMCAST CABLE	INV0003142	06/28/2024	8771402050907656 1139	2206-5-201-4320400	74.07 ✓
INDIANA MICHIGAN POWER C	INV0003141	06/28/2024	04240948119 1121 CR 6W	2206-5-201-4350100	2,367.05 ✓
COMCAST CABLE	INV0003489	07/19/2024	8771402050907961 1211 C	2206-5-201-4320400	194.13 ✓
ELKHART PUBLIC UTILITIES	INV0003490	07/19/2024	1203336003 1211 CR 6W	2206-5-201-4350400	54.97 ✓
ELKHART PUBLIC UTILITIES	INV0003491	07/19/2024	1203335600 1139 CR6W	2206-5-201-4350400	53.95 ✓
ELKHART PUBLIC UTILITIES	INV0003492	07/19/2024	1203335800 1205 CR6W 2	2206-5-201-4350400	10.85 ✓
COMCAST CABLE	INV0003493	07/19/2024	8771402050907656 1139 C	2206-5-201-4320400	74.17 ✓
NORTHERN INDIANA PUBLIC S	INV0003526	07/19/2024	6440000093 1211 CR 6W	2206-5-201-4350200	273.18 ✓
NORTHERN INDIANA PUBLIC S	INV0003527	07/19/2024	7375580016 1321 CR 6W	2206-5-201-4350200	66.00 ✓
INDIANA MICHIGAN POWER C	INV0003599	07/26/2024	04240948119 1211 CR6W	2206-5-201-4350100	2,661.55 ✓
<b>Fund 2206 - AVIATION Total:</b>					<b>5,829.92</b>
<b>Grand Total:</b>					<b>5,829.92</b>

# Report Summary

## Fund Summary

Fund	Payment Amount
2206 - AVIATION	5,829.92
<b>Grand Total:</b>	<u>5,829.92</u>

## Account Summary

Account Number	Account Name	Payment Amount
2206-5-201-4320400	Telephone & Communic	342.37
2206-5-201-4350100	Electricity	5,028.60
2206-5-201-4350200	Natural Gas	339.18
2206-5-201-4350400	Water & Sewer	119.77
<b>Grand Total:</b>		<u>5,829.92</u>

## Project Account Summary

Project Account Key	Payment Amount
**None**	5,829.92
<b>Grand Total:</b>	<u>5,829.92</u>

**Shaw, Karen**

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**From:** Andrew Jones <andrewjones9@me.com>  
**Sent:** Monday, July 29, 2024 2:25 PM  
**To:** Shaw, Karen  
**Subject:** EXTERNAL: Manager's Report

Caution: This email originated from outside of the organization. Please take care when clicking links or opening attachments. When in doubt, contact your IT Department

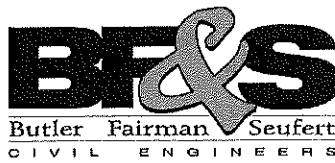
David Sandsmark is the permanent Airfield Maintenance Chief. David has been promoted from an Aviation maintenance Tech position and has already demonstrated good leadership skills. We extended an employment offer to Steve Balk for one of the two open Aviation Maintenance Tech positions, which he has excepted.

Steve is an existing city employee with very good qualifications. Steve will start here on (start date goes here.) We are working with the city HR dept. on the selection of the next candidate for the other open maintenance position. We have several prospects to interview. Once those positions are filled we will begin the safety and over all airport safety training. Everyone who will be operating the new snow and ice control broom this winter will get special training this fall from the broom's vender. One of the three overhead maintenance building doors is broken. David is working on finding a qualified overhead door repair company to get it back in working order. The FY 2025 Aviation Department budget has been submitted to the Mayor. We are waiting for feedback back on our proposed budgets. We have had a very busy month with school field trips. Hundreds of students between the ages of 8-17 have visited.

Thank you

Andy

Sent from my iPhone



## ELKHART MUNICIPAL AIRPORT ENGINEER REPORT/AGENDA

July 31, 2024

4:00 p.m.

### ACTION ITEMS FOR BOAC MEETING

- Motion to issue the Notice of Award and execute construction contracts for the 8 Unit T-Hangar and Taxilane project to New Tech Construction in the amount of \$1,372,677.00 to be reimbursed at 90% FAA BIL grant funds and 5% INDOT grant funds.
- Motion to execute the construction services agreement with BF&S in the amount of \$98,000.00 to be reimbursed at 90% FAA BIL grant funds and 5% INDOT grant funds.

### ACTIVE GRANT SUMMARY

- AIP 38: Runway 18-36 pavement rehab, Design – Currently 77.10% (90% Federal, 5% State, 5% Local)
- AIP 39: Runway 18-36 pavement rehab, remaining Design, the Taxiway D-4 Feasibility Study, and the design of the 10-unit T-hangar / Taxilane – Currently 95.14% (90% Federal, 5% State, 5% Local)

### BF&S PROJECT UPDATES

1. Runway 18-36 Pavement Rehabilitation Design (AIP-38) – 90% Federal
  - Plans are ready for advertising once the FAA establishes the grant schedule for FY2024.
  - The FAA has informed us via INDOT that the project needs to move to FY 2025 due to FAA funding. Between the FAA continuing resolution and projects that were not funded last year many projects had to slide one year.
  - See the revised funding schedule from INDOT and FAA.
  
2. Runway 18-36 Pavement Rehab Design, Taxiway D4 Feasibility Study, and T-hangar/Taxilane Design (AIP-39) – 90% Federal
  - The Taxiway D-4 study was revised and resubmitted with Alternative 2 as the proposed option which was the declared distance option.
  - We are ready to begin close out of this grant.
  
3. T-hangar/Taxilane design project
  - Motion to issue the Notice of Award and execute construction contracts for the 8 Unit T-Hangar and Taxilane project to New Tech Construction in the amount of \$1,372,677.00 to be reimbursed at 90% FAA BIL grant funds and 5% INDOT grant funds.
  - Motion to execute the construction services agreement with BF&S in the amount of \$98,000.00 to be reimbursed at 90% FAA BIL grant funds and 5% INDOT grant funds.

EKM T-Hangar Cash Flow						Project Balance
					Total Construction - Base plus 8-Unit	\$1,372,677.00
					Professional Services	\$98,000.00
	NPE	BIL	INDOT	Local Match	Total Grants	\$1,470,677.00
2024 Banked available 9/2024	\$ -	\$ 763,800.00	\$ 42,433.33	\$ 42,433.33	\$ 848,666.67	\$622,010.33
2025 available 9/2025	\$ -	\$ 292,000.00	\$ 16,222.22	\$ 16,222.22	\$ 324,444.44	\$297,565.89
2026 available 9/2026	\$ -	\$ 267,809.30	\$ 14,878.29	\$ 14,878.29	\$297,565.89	\$0.00
	\$ -	\$ 1,323,609.30	\$ 73,533.85	\$ 73,533.85	\$ 1,470,677.00	

Most recent CIP from INDOT/FAA

Federal E.Y. 2024-2029 Anticipated Airport Capital Improvement Program											
Airport Name	Project Year	Entitlement Funds	Apportionment Funds	Discretionary Funds	BIL Allocation Funds	Matching State Funds	Matching Local Funds	Total Cost	BIL Funds Contract	Tower	Project Description
Elkhart	2024				\$763,800	\$42,433	\$42,433	\$848,667		\$0	NPE Rollover
Elkhart	2024					\$1,325	\$1,325	\$26,500	\$25,175		Construct Taxiway and 10-unit T-hanger, Phase 1 reimbursement
Elkhart	2025	\$450,000		\$1,350,000		\$100,000	\$100,000	\$2,000,000			Air Traffic Control Tower Improvements
Elkhart	2025				\$294,000	\$16,333	\$16,333	\$326,667			Rehabilitate RW 18/36 - Construction
Elkhart	2026	\$150,000	\$329,312			\$28,628	\$28,628	\$532,569			Construct Taxiway and 10-unit T-hanger, Phase 2 reimbursement
Elkhart	2026				\$294,000	\$16,333	\$16,333	\$326,667			Land Acquisition for Approach Protection, Easements and Parcels 67 & 77 -
Elkhart	2027	\$122,283				\$6,794	\$6,794	\$135,870			Construct Taxiway and 10-unit T-hanger, Phase 3 reimbursement
Elkhart	2028	\$177,717		\$632,283		\$45,000	\$45,000	\$900,000			Runway 18-36 Lighting Rehabilitation - Design
Elkhart	2029	\$120,000				\$6,667	\$6,667	\$133,333			Runway 18-36 Lighting Rehabilitation - Construction
Elkhart	2029	\$30,000	\$75,000			\$5,833	\$5,833	\$116,667			Taxiway D Lighting Rehabilitation - Environmental/Design
Elkhart	2029										Taxiway D Pavement Rehabilitation - Environmental/Design

**Public Meeting of the Board of Aviation Commissioners:  
Wednesday July 31, 2024 at 4:00pm**

**As always, the public is welcome to attend in-person. Location is:  
Elkhart Municipal Airport  
1211 CR 6W, Elkhart, IN 46514  
1<sup>st</sup> floor Administration building (blue building just west of the control tower)**

**For virtual attendance, to view AND participate\* in the meeting  
Please visit:**

**<https://signin.webex.com/join>  
Join by meeting number: 2304 131 4018  
Meeting password: BOACJuly2024**

**\*In order to participate virtually, you must have your camera on and name displayed.**