



Abrams Municipal Airport Advisory Commission

**REGULAR MEETING AGENDA
TUESDAY, MARCH 3, 2026 - 6:30 P.M.
IN THE COUNCIL CHAMBERS, CITY HALL
310 GREENWOOD ST., GRAND LEDGE, MI 48837**

- I. ROLL CALL OF COMMISSION**
- II. PLEDGE OF ALLEGIANCE**
- III. AUDIENCE PARTICIPATION**
- IV. APPROVAL OF REGULAR MEETING AGENDA**
 - A. Motion** – To approve the Tuesday, March 3, 2026, regular meeting agenda.
- V. APPROVAL OF MINUTES**
 - A. Motion** – To approve the Tuesday, August 5, 2025, regular meeting minutes.
- VI. STAFF REPORTS**
 - A.** Financial Reports
 - B.** T-Hangar Report
 - C.** Operations Report
- VII. UNFINISHED BUSINESS**
- VIII. NEW BUSINESS**
 - A.** Fiscal Year 2027 Budget [Action Item]
- IX. AUDIENCE PARTICIPATION**
- X. COMMUNICATIONS FROM THE MEMBERS**
- XI. ADJOURNMENT**

The meeting will be held in person, per the Open Meetings Act, and will also be livestreamed via Zoom for informational purposes only. The public is invited to attend in person to participate and offer comments. Written comments can also be submitted to the City Clerk at 310 Greenwood St., Grand Ledge MI 48837, or cityhall@cityofgrandledge.com.

Join from PC, Mac, iPad, or Android:

<https://us02web.zoom.us/j/87563519822>

Phone one-tap:

+16468769923,,87563519822# (New York), +16469313860,,87563519822#

Join via audio:

+1 646 876 9923 (New York), +1 646 931 3860, +1 301 715 8592 (Washington DC), +1 305 224 1968, +1 309 205 3325,
+1 312 626 6799 (Chicago), +1 689 278 1000, +1 719 359 4580, +1 253 205 0468, +1 253 215 8782 (Tacoma),
+1 346 248 7799 (Houston), +1 360 209 5623, +1 386 347 5053, +1 408 638 0968 (San Jose), +1 507 473 4847, +1 564 217 2000,
+1 669 444 9171, +1 669 900 6833 (San Jose)

Webinar ID: 875 6351 9822

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ABRAMS MUNICIPAL AIRPORT ADVISORY COMMISSION
310 GREENWOOD ST.
GRAND LEDGE MI 48837
(517) 627-2149

MINUTES – REGULAR MEETING
TUESDAY, AUGUST 5, 2025 – 6:30 P.M.
COUNCIL CHAMBERS, CITY HALL
310 GREENWOOD ST., GRAND LEDGE MI 48837

- I. ROLL CALL OF COMMISSION – Members Present:** Chairman Dave Powers, Keith Mulder, Dan Harris, Peter Manina, Cpt. Darrek Ladermann, Helen Hagg, Steve Rivet, and Lynne MacDowell
Members Absent: Jeff Oberg, Stephen Colby, Council Member Tom Jancek, and Bobby Prater
Others Present: Amee King Assistant City Manager and Airport Manager
- II. PLEDGE OF ALLEGIANCE**
- III. AUDIENCE PARTICIPATION**
- IV. APPROVAL OF REGULAR AGENDA**
- A. Motion** – To approve the Tuesday, August 5, 2025, regular meeting agenda.
- COMMISSIONER HAAG MOVED, COMMISSIONER MANINA SECONDED, TO APPROVE THE AUGUST 5, 2025, REGULAR MEETING AGENDA AS PRESENTED. MOTION CARRIED UNANIMOUSLY.
- V. APPROVAL OF MINUTES**
- A. Motion** – To approve the Tuesday, March 18, 2025, special meeting minutes.
- COMMISSIONER MULDER MOVED, COMMISSIONER MACDOWELL SECONDED, TO APPROVE TUESDAY, MARCH 18, 2025, SPECIAL MEETING MINUTES AS PRESENTED. MOTION CARRIED UNANIMOUSLY.
- VI. STAFF REPORTS**
- A. Financial Report** – Mrs. King reviewed the financial reports.
- B. T-Hangar Report** – Mrs. King reviewed the T-Hangar information. The hangars are currently full and there continues to be a wait list of approximately 10 people. We updated the rent paid table and letters were sent out to anyone who had late payments or missing payments. We will continue to do this quarterly in an effort to keep everything up to date.
- C. Operations Report**

Reconstruct Taxiway Lighting – Parallel to Runway 9/27 & Beacon Design – Mrs. King indicated that the project began on Monday, September 16, 2024. Everything is complete except the grass seeding which will take place this fall. We had a change order which was a deduction of \$10,000.

Mrs. King also added the airport continues to be on a provisional license and we continue with our due diligence plan to take care of tree obstructions.

Chairman Powers indicated that the trees in the compass row are concerning and could be a safety issue. Mrs. King indicated she asked for a price to remove the trees by City staff and it came back at approximately \$1,300. We will move forward with the removal.

COMMISSIONER MANINA MOVED, COMMISSIONER HAGG SECONDED, TO RECEIVE AND PLACE ON FILE THE FINANCIAL REPORT, T-HANGAR REPORT, AND OPERATIONS REPORT. MOTION CARRIED UNANIMOUSLY.

VII. UNFINISHED BUSINESS

VIII. NEW BUSINESS

- A. Airport Capital Improvement Plan 2025-2030 Recommendations** – Mrs. King reviewed the Draft Capital Improvement Plan. The taxi lane by the hangars is in pretty bad shape and has a low pavement rating. We plan to ask our MDOT representatives to have this project completed at the same time as the tree obstruction removals to ensure we do not lose any funding. It was indicated to us previously that this would be acceptable. Commissioner Haag indicated that we need to look at a new fuel system.

2026	Land Acquisition Runway 27	Land Acq.
2026	Runway 27 Approach Tree Removal	Design
2026	Reconstruct Taxilane, Midfield Hangar Area	Design
2027	Runway 27 Approach Tree Removal	Construction
2027	Reconstruct Taxilane, Midfield Hangar Area	Construction
2028	(Carryover Year)	
2029	Construct Building 6-Unit T Hangar	Design
2030	Construct Building 6-Unit T Hangar	Construction

COMMISSIONER MANINA MOVED, COMMISSIONER HAGG SECONDED, TO RECOMMEND THE AIRPORT CAPITAL IMPROVEMENT PLAN AS PRESENTED. MOTION CARRIED UNANIMOUSLY.

- B. Schedule of Regular Meetings Calendar Year 2026** – Mrs. King reviewed the dates and asked the Commission if the dates and time worked for their schedules.

COMMISSIONER MANINA MOVED, COMMISSIONER LADERMANN SECONDED, TO APPROVE THE SCHEDULE OF REGULAR MEETINGS CALENDAR YEAR 2026. MOTION CARRIED UNANIMOUSLY.

- IX. AUDIENCE PARTICIPATION** - Larry Niewenhuis from Ledge Aero indicated that the gas pump is archaic and should be replaced and the vegetation is growing in the taxiways.

X. COMMUNICATIONS FROM BOARD MEMBERS

Commissioner Rivet apologized for his tardiness and indicated that this will be his last meeting. He is moving to Ohio to be closer to family. Chairman Powers thanked him for his time on the commission.

Commissioner Mulder indicated that people remain on the commission until replaced. There is an application on the City's website if anyone is interested in serving on any board or commission.

Commission Mulder thanked Commissioner Rivet for his service.

XI. ADJOURNMENT

COMMISSIONER RIVET MOVED, COMMISSIONER MANINA SECONDED, TO ADJOURN THE TUESDAY, AUGUST 5, 2025, REGULAR MEETING AT 7:02 P.M. MOTION CARRIED UNANIMOUSLY.

Prepared by Amee King, Assistant City Manager and Airport Manager.

Daniel N. Harris, Secretary

Dave Powers, Chairman

Fund 295 AIRPORT FUND

GL Number	Description	Balance
*** Assets ***		
295-000-001.000	CASH	24,939.31
295-000-001.001	MI CLASS	184,423.33
295-000-040.000	ACCOUNTS RECEIVABLE	3,786.08
295-000-189.000	LEASE RECEIVABLE	166,251.00
Total Assets		379,399.72
*** Liabilities ***		
295-000-255.001	DEPOSITS PAYABLE	7,650.00
295-000-257.000	PAYROLL PAYABLE	249.00
295-000-339.000	UNEARNED REVENUE	3,075.00
295-000-360.001	DEFERRED INFLOWS - LEASE	151,448.00
Total Liabilities		162,422.00
*** Fund Balance ***		
295-000-390.000	FUND BALANCE	210,212.12
Total Fund Balance		210,212.12
Beginning Fund Balance		210,212.12
Net of Revenues VS Expenditures		6,765.60
Ending Fund Balance		216,977.72
Total Liabilities And Fund Balance		379,399.72

PERIOD ENDING 02/28/2026

% Fiscal Year Completed: 66.58

GL NUMBER	DESCRIPTION	2025-26		YTD BALANCE	ACTIVITY FOR	AVAILABLE		% BDGT USED	
		AMENDED BUDGET	NORMAL	02/28/2026 (ABNORMAL)	MONTH 02/28/2026 INCREASE (DECREASE)	NORMAL	(ABNORMAL) BALANCE		
Fund 295 - AIRPORT FUND									
Revenues									
Dept 595 - AIRPORT									
295-595-665.001	INTEREST	3,998.00		4,005.80	0.00		(7.80)	100.20	
295-595-667.002	AGRICULTURAL RENT	5,797.00		0.00	0.00		5,797.00	0.00	
295-595-667.003	NATIONAL GUARD RENT	32,259.00		19,006.80	0.00		13,252.20	58.92	
295-595-667.007	FBO - LEASE	1,000.00		1,000.00	0.00		0.00	100.00	
295-595-667.010	HANGAR RENTS	51,300.00		37,360.00	225.00		13,940.00	72.83	
295-595-667.012	HANGAR LAND LEASES	3,012.00		3,215.33	0.00		(203.33)	106.75	
295-595-693.000	SALE OF FIXED ASSETS	0.00		256.00	0.00		(256.00)	100.00	
Total Dept 595 - AIRPORT		97,366.00		64,843.93	225.00		32,522.07	66.60	
TOTAL REVENUES		97,366.00		64,843.93	225.00		32,522.07	66.60	
Expenditures									
Dept 595 - AIRPORT									
295-595-703.000	SALARIES/WAGES	8,750.00		5,493.53	671.60		3,256.47	62.78	
295-595-719.000	FRINGE BENEFITS	5,103.00		2,355.12	50.98		2,747.88	46.15	
295-595-761.000	OPERATING SUPPLIES	1,000.00		0.00	0.00		1,000.00	0.00	
295-595-811.000	CONTRACTUAL	500.00		50.00	0.00		450.00	10.00	
295-595-853.000	TELEPHONE/INTERNET	600.00		277.37	0.00		322.63	46.23	
295-595-900.000	PRINTING/PUBLISHING	200.00		0.00	0.00		200.00	0.00	
295-595-921.000	UTILITIES	6,000.00		2,007.13	0.00		3,992.87	33.45	
295-595-931.000	BUILDING MAINTENANCE	1,000.00		0.00	0.00		1,000.00	0.00	
295-595-935.000	INSURANCE	19,008.00		1,509.98	0.00		17,498.02	7.94	
295-595-936.009	GROUNDS/RUNWAY MAINTENANCE	55,000.00		12,770.82	455.00		42,229.18	23.22	
295-595-940.000	EQUIPMENT RENTAL	0.00		3,899.01	1,631.03		(3,899.01)	100.00	
295-595-974.006	CONSTRUCTION	29,500.00		23,475.37	0.00		6,024.63	79.58	
295-595-997.101	INDIRECT COST CHARGES	8,320.00		6,240.00	0.00		2,080.00	75.00	
Total Dept 595 - AIRPORT		134,981.00		58,078.33	2,808.61		76,902.67	43.03	
TOTAL EXPENDITURES		134,981.00		58,078.33	2,808.61		76,902.67	43.03	
Fund 295 - AIRPORT FUND:									
TOTAL REVENUES		97,366.00		64,843.93	225.00		32,522.07	66.60	
TOTAL EXPENDITURES		134,981.00		58,078.33	2,808.61		76,902.67	43.03	
NET OF REVENUES & EXPENDITURES		(37,615.00)		6,765.60	(2,583.61)		(44,380.60)	17.99	

T-HANGAR - Monthly Rent Report (Jul. 2025 - June. 2026)

HANGAR #1 - John Kennedy

Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	FY total
\$ 225.00	\$ 225.00	\$ 225.00	\$225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00					\$ 1,800.00
6/18/2025	7/28/2025	8/18/2025	9/22/2025	10/7/2025	12/1/2025	12/19/2025	1/27/2026					
rct. # 293926	rct. # 297210	rct. # 299012	rct. #302180	rct. # 305196	rct # 307345	rct. # 308618	rct 310729					

HANGAR #2 - Douglas Simons

Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	FY total
\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00						\$ 1,575.00
7/2/2025	8/1/2025	9/2/2025	10/2/2025	11/4/2025	12/2/2025	1/2/2026						
rct. #295352	rct. # 297725	rct. # 300433	rct. # 304125	rct. # 306102	rct. # 307525	rec. # 309392						

HANGAR #3 - John Pinter

Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	FY total
\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00				\$ 2,025.00
5/2/2025	7/23/2025	7/23/2025	7/23/2025	10/31/2025	10/31/2025	1/20/2026	1/20/2026	1/20/2026				
rct 290311	rct 296753	rct 296753	rct 296753	rct. 306038	rct 306038	rct 310287	rct 310288	rct 310289				

HANGAR #4 - James Small

Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	FY total
\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00						\$ 1,575.00
4/14/2025	4/14/2025	8/19/2025	10/20/2025	11/19/2025	12/22/2025	1/20/2026						
			rct 305263	rct 306890	rct. 308826	rct 310357						

HANGAR #5 - Michael Hogan

Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	FY total
\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00						\$ 1,575.00
8/18/2025	8/18/2025	8/18/2025	8/18/2025	8/18/2025	8/18/2025	1/6/2026						
					rct 299021	rct 309618						

HANGAR #6 - Phillip Matthey

Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	FY total
\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00				\$ 2,025.00
7/2/2025	7/2/2025	7/2/2025	9/30/2025	9/30/2025	9/30/2025	1/2/2026	1/2/2026	1/2/2026				
rct. 295280	rct 295280	rct 295280	rct. 303549	rct 303549	rct 303549	rct. 309381	rct 309381	rct. 309381				

HANGAR #7 - Mark Cosgrove

Checks also come from: Charlyn Cosgrove

Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	FY total
\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00					\$ 1,800.00
6/30/2025	7/31/2025	8/29/2025	10/1/2025	10/31/2025	12/1/2025	12/29/2025	1/29/2026					
rct. 295027	rct. 297627	rct. 300231	rct. 303743	rct 306055	rct. #307493	rct. #309256	rct 311020					

HANGAR #8 - Michael Bassar

Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	FY total
\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00						\$ 1,575.00
6/30/2025	7/31/2025	8/29/2025	9/29/2025	10/1/2025	12/1/2025	12/29/2025						

HANGAR #9 - Flying Machines, LLC - Lutheran Financial

Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	FY total
\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00				\$ 2,025.00
7/7/2025	8/1/2025	9/3/2025	10/3/2025	9/30/2025	12/1/2025	1/2/2026	1/2/2026	1/5/2026				
			rct 303549	rct 303549	rct. 303549	rct. 309381	rct. 3098381					

HANGAR #10 - Parker Kilbourne

Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	FY total
\$ 235.00												\$ 235.00
8/11/2025												

HANGAR #11 - Ledge Aero

Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	FY total
\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00			\$ 2,250.00
4/7/2025	7/18/2025	7/18/2025	7/18/2025	10/8/2025	10/8/2025	10/8/2025	1/9/2026	1/9/2026	1/9/2026			

HANGAR #12 - Chris Veith

Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	FY total
\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00					\$ 1,800.00
6/25/2025	7/25/2025	8/26/2025	9/24/2025	10/24/2025	11/25/2025	12/29/2025	1/20/2026					
						rec. # 309254	rct 310356					

HANGAR #13 - Steven Foster

Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	FY total
\$ 225.00	\$ 250.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00					\$ 1,825.00
7/1/2025	8/4/2025	8/27/2025	10/3/2025	11/20/2025	12/4/2025	1/5/2026	1/27/2026					
						rct. 309552	rct 310845					

HANGAR #14 - Bravo Charlie, LLC

Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	FY total
\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00						\$ 1,575.00
6/27/2025	7/28/2025	8/28/2025	9/29/2025	10/24/2025	12/4/2025	12/29/2025						
						rec. # 309253						

HANGAR #15 - Bobby Prater

Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	FY total
\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00				\$ 2,025.00
5/27/2025	7/1/2025	8/4/2025	9/3/2025	10/3/2025	10/31/2025	12/1/2025	1/2/2026	1/29/2026				
						rct 311021						

HANGAR #16 - Steve Gutschow

Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	FY total
\$ 250.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00						\$ 1,600.00
8/6/2025	8/6/2025	8/6/2025	10/8/2025	10/8/2025	12/4/2025	12/4/2025						

HANGAR #17 - GrandAir Aviation

Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	FY total
\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00							\$ 1,350.00
7/31/2025	8/29/2025	9/29/2025	10/29/2025	11/24/2025	12/22/2025							

