

MINUTES  
OSKALOOSA AIRPORT COMMISSION

June 7, 2021

Meeting of the Oskaloosa Airport Commission was called to order at 4:53 p.m. on Monday, June 7, 2021.

- 1) ROLL CALL: Roll was taken with the following present: Steve Brown, Kraig Van Hulzen, Larry Lewis, James Johnson, Shane Vande Voort and Tim Menninga [Classic Aviation].
- 2) APPROVAL OF THE MINUTES: Moved by James Johnson and seconded by Larry Lewis to approve the minutes of the May 3, 2021 meeting. Motion carried.
- 3) FINANCIAL REPORT: Moved by Larry Lewis and seconded by Kraig Van Hulzen to approve the financial report. Motion carried.
- 4) REVIEW AND APPROVE BILLS: Moved by James Johnson and seconded by Larry Lewis to pay bills totaling \$3,159.12. Motion carried.
- 5) MANAGER'S REPORT: See attached.
- 6) OLD BUSINESS:
  - a) Hangar door maintenance: The additional work has not been completed.
  - b) Security cameras: The new system has been installed.
  - c) NDB towers: Both towers have been cut down. A local ham radio operator will pick them up.
  - d) Spraying for weeds: This has been completed.
- 7) NEW BUSINESS:
  - a) Hay contract: Kraig Van Hulzen moved to keep the agreement with a local farmer to bale the hay and pay us \$30.00 a bale. Kraig felt this is a fair price considering that the farmer does all the work. James Johnson seconded. Motion carried.
  - b) Possible fly-in event: Discussed having a fly-in breakfast or an event where the general public would be invited. No decisions were made.
  - c) Possible shower installation: Discussed ideas for installing a shower in one of the restrooms. It would be available for employees or transient pilots and passengers. No decisions were made.
  - d) July meeting date: The date of Tuesday, July 6th was acceptable to everyone.
8. ADJOURN: Larry Lewis moved to adjourn at 5:31 p.m. Kraig Van Hulzen seconded. Motion carried.

Classic Aviation @OOA

Monthly report May 2021

Prepared by Shane Vande Voort

Fuel Sales 100LL (\$4.90) 341 gallons Jet A (\$4.25) 120 gallons  
Total Fuel Sales 461 gallons  
Total Owed OOA - \$23.05

- Mowing equipment is working well. The facilities are in good shape after a harsh winter. We have done some runway light repair and some pavement marking touch-up.
- The shop has been very busy with a bit of a backlog right now. We have hired two additional flight instructors (one temporary for the summer), bringing our operation to 4 full time and two part time instructors between the two locations. Both new instructors live close to OOA and we hope they will be generating more activity at the airport.
- The fly-in that we hosted at Pella was a success despite less than perfect weather. We hope to use what we've learned to host a fly-in at OOA at some point in the future.