

AGENDA

STEVENSVILLE AIRPORT BOARD

**Tuesday, August 13th, 2019 at 5:30 PM
Meeting at Stevensville Town Hall**

- I. Call to Order**
- II. Roll Call**
- III. Approval of Minutes from July 09th, 2019**
- IV. Correspondence**
- V. Financial Reports**
- VI. Engineers Report**
- VII. Airport Business: Discussion/Decision**
 1. Airport Budget and Current Situations.
 2. Airport Funds Investment.
 3. Airport Future Projects.
 4. Airport Planning Process.
- VIII. Old Business**
 1. Discussion/Decision regarding Cad X situation for all hangars next to taxiway and fuel farm and sharing of costs.
 2. Discussion/Decision regarding FAA Funding Opportunities
- IX. New Business**
 1. Discussion/Decision regarding Clifton Orcutt's Airport Land Lease for Lot 9 Block 6.
 2. Discussion/Decision regarding Paul O'Bagy's Construction of Hangar on Lot 6 Block 3.
 3. Discussion/Decision regarding Infrastructure of the Airports water/sewer system and lay-out plans for M & M engineer.
 4. Discussion/Decision regarding AWOS Service Contract.
 5. Discussion/Decision regarding Montana Aeronautics Funding Opportunities
- X. Airport Manager's Report**
- XI. Public Comments**
- XII. Adjournment**

**STEVENSVILLE AIRPORT BOARD
MEETING MINUTES**

**JULY 9TH, 2019 – 5:30 P.M.
STEVENSVILLE TOWN HALL**

STEVENSVILLE AIRPORT BOARD:

- Craig Thomas – Airport Board Chairman
- Ron McCann
- Dustin Wood
- Don Whitehair
- Duane Shinn
- Don Lorenzen

STEVENSVILLE AIRPORT REPRESENTATIVES:

- Shaun Shea – Airport Engineer (MMI)
- Tyler Reed – Airport Engineer (MMI)
- Brandon Dewey – Mayor
- Bob Michalson – Town Council Rep
- Paul O’Bagy – Airport Manager
- Dan Denton – Airport Assistant Manager

OTHERS PRESENT:

CLIFTON

I. CALL TO ORDER

- Meeting began at 5:30 PM

II. ROLL CALL

- All members present.

III. APPROVAL OF MINUTES

- The Board discovered two discrepancies in the minutes from July:
 - o Under Section V Financial Reports – the minutes state that Craig would like to renew his permit for hangar expansion. The request was actually made by Paul O’Baggy who is planning the hangar expansion.
 - o Under Section XI Public Comments it states Don McCann asked Craig about correspondence with the Forest Service, this should have stated “Ron” McCann.
 - o The July minutes were approved with the two changes listed above.

IV. CORRESPONDENCE

- None

V. FINANCIAL REPORTS

- None

VI. ENGINEER’S REPORT

- Tyler updated the Board on the status of the current airport improvements design and construction. Diane Stilson with the FAA asked the Town/Airport to indicate how much Local Airport Funds may be used to leverage construction. The FAA has some funds that have not yet been allocated and may be used by Stevensville with a 10% local match. Morrison-Maierle's latest cost estimate for reconstructing both aprons, reconstructing the old section of parallel taxiway, and installing a new midfield taxiway is \$1.6M. This estimate includes construction management and closeout. Tyler, Craig, and Mayor Dewey had a conference call with Diane to discuss the specifics of this funding opportunity. The FAA will have enough grant funds to cover the entire project, and the Town has the ability to cover a local match ranging from \$150K - \$200K. If there is a shortfall in the local match, financing will be explored. In order to take advantage of this FAA grant money, the grant must be executed no later than September 13th. Diane is currently reviewing the design report and construction safety and phasing plan. The plans and specs will be wrapped up and submitted to Diane on 8/14. The project will then be advertised for bids starting 8/16. Bid Opening is tentatively planned for August 30th. Construction is slated to begin Spring 2020.

VII. AIRPORT BUSINESS: DISCUSSION/DECISION

1. **Airport Budget and current situations.** Nothing additional at this time.
2. **Airport Funds Investment.** Craig mentioned this airport improvement project has been in the plans for over ten years.
3. **Airport Future Projects.** Nothing additional at this time.
4. **Airport Planning process.** Nothing additional at this time.

VIII. OLD BUSINESS

1. **Discussion/Decision regarding Reduction in Insurance Rates, as Station #2 is at the Airport (If available).**
 - a. The Board has concluded this process will take time. This item will be tabled.
2. **Discussion/Decision regarding CATEX situation for all hangars next to taxiway and fuel farm and sharing of costs.**
 - a. A "Finding of No Significant Impact" (FONSI) was issued for the group hangar CATEX that was recently submitted. This environmentally clears all future hangar lots that currently have access to a taxilane. This includes the two hangars currently being built. This FONSI does not include a new Jet-A fuel station. Once this location is locked down, Morrison-Maierle will submit another CATEX for this item.

IX. NEW BUSINESS

1. **Discussion/Decision regarding FAA Funding.** Refer to Engineer's Report.

X. AIRPORT MANAGER'S REPORT

- Paul is still fielding calls from people interested in building hangars at the airport. He is also corresponding with two people who are willing to paint the airport elevation and name markings on the airfield pavement. Paul will continue to look into this including FAA requirements.

XI. PUBLIC COMMENTS

- Clifton –He is considering building a hangar on Lot 9, Block 6 which is north of Dusty's hangar. The doors could be installed on either side of the building. The taxilane south of the lot can accommodate B-II aircraft, the north taxilane is sized for B-I. He's planning on beginning portions of the hangar this year and finishing up next year. Clifton had some questions on water and sewer. Don and Craig still plan to contract Aaron McConkey, Senior Water-Wastewater Engineer with Morrison-Maierle, to discuss plans for improving the water/sewer system at the Airport.
- Craig – one of the PAPI lights are out.
- Whitehair – he's noticed the runway lights have been on more than off lately.
- Craig – the tie-down payment box has some envelopes in it, he's looking for the key to unlock it.

XII. ADJOURNMENT

- Meeting was adjourned at 6:01 P.M.

Next Meeting – Tuesday, August 13, 2019 @ 5:30 P.M. (Town Hall).

PHONE 877-280-1858
 ROCKY MOUNTAIN BANK
 PO BOX 80450
 BILLINGS MT 59108-0450



Effective May 1, 2019, Signature Series Customers can enjoy the added benefit of having their Foreign ATM fees refunded up to \$20 per month if at least one direct deposit per month is posted within the monthly statement cycle. (Refunds occur at the end of the monthly statement cycle. Thank you for banking with us.

TOWN OF STEVENSVILLE
 AIRPORT
 206 BUCK ST
 PO BOX 30
 STEVENSVILLE MT 59870-0030

*****684
 PAGE NUMBER 1
 STATEMENT DATE 07-31-19
 ENC

 * ACCOUNT TYPE: PUBLIC FUNDS STATEMENT SAVINGS
 * ACCOUNT NUMBER: *****684

BEGINNING BALANCE 06-30-19	92,238.15
+ DEPOSITS AND OTHER CREDITS	.00
+ INTEREST PAID	11.75
- PAPER AND OTHER WITHDRAWALS	.00
- SERVICE FEES	.00
ENDING BALANCE 07-31-19	92,249.90

INTEREST SUMMARY	
INTEREST PAID THIS STATEMENT	11.75
INTEREST WITHHELD THIS STATEMENT	.00
INTEREST PAID THIS YEAR	80.33
INTEREST WITHHELD THIS YEAR	.00

DEPOSITS AND OTHER CREDITS		
DATE	DESCRIPTION	AMOUNT
07/31/19	INTEREST PAID	11.75
TOTAL # CREDITS	1	TOTAL CREDITS 11.75

BALANCE SUMMARY					
DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
06/30/19	92,238.15	07/31/19	92,249.90		

Fund/Account/ Doc/Line #	Description	Vendor/Receipt From	Acct. Period	Debit	Credit	Ending Balance
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5610 AIRPORT

343063 Tie Down Fees

CR 2029 1 Batch #: 10297

MISC TIE DOWN FEES

7/19 149.00

Account Total: 149.00 CR

343064 Hanger and Land Lease

CR 2082 1 Batch #: 10307

AIRPORT LEASE

2019-2020 LAND LEASE \$321.

7/19 3,777.50

CR 2163 1 Batch #: 10319

2019-2020 LAND LEASE \$321.

7/19 321.90

CR 2164 1 Batch #: 10319

2019-2020

7/19 507.78

CR 2190 1 Batch #: 10321

2019-2020 AIRPORT LAND LEA

7/19 150.00

CR 2192 1 Batch #: 10321

2019-2020 AIRPORT LAND LEA

7/19 150.00

CR 2194 1 Batch #: 10321

2019-2020 AIRPORT LAND LEA

7/19 315.00

CR 2196 1 Batch #: 10321

2019-2020 AIRPORT LAND LEA

7/19 150.00

CR 2198 1 Batch #: 10321

2019-2020 AIRPORT LAND LEA

7/19 192.00

CR 2202 1 Batch #: 10321

2019-2020 LAND LEASE FEE

7/19 180.00

Account Total: 5,744.18 CR

343065 User and Business Fees

CR 2165 1 Batch #: 10319

2019/2020 AIRPORT BUSINESS

7/19 250.00

CR 2188 1 Batch #: 10321

2019-2020 AIRPORT USER FEE

7/19 125.00

CR 2189 1 Batch #: 10321

2019-2020 AIRPORT USER FEE

7/19 125.00

CR 2191 1 Batch #: 10321

2019-2020 AIRPORT USER FEE

7/19 125.00

CR 2193 1 Batch #: 10321

2019-2020 AIRPORT USER FEE

7/19 125.00

CR 2195 1 Batch #: 10321

2019-2020 AIRPORT BUSINESS

7/19 250.00

CR 2197 1 Batch #: 10321

2019-2020 AIRPORT USER FEE

7/19 125.00

CR 2200 1 Batch #: 10321

2019-2020 USER FEE

7/19 125.00

CR 2201 1 Batch #: 10321

2019-2020 USER FEE

7/19 125.00

Account Total: 1,375.00 CR

360000 MISCELLANEOUS REVENUE

CR 1969 1 Batch #: 10286

CAPITAL CREDIT REFUND #524

7/19 59.81

Account Total: 59.81 CR

430300 Airport

110 Salaries and Wages

PR 190700 42 Payroll Expenditure

7/19 454.02

PR 190701 33 Payroll Expenditure

7/19 154.13

Object Total: 608.15 DB

140 Employer Contributions

PR 190700 43 Employer Contributions

7/19 129.93

PR 190701 34 Employer Contributions

7/19 26.68

Object Total: 156.61 DB

311 Postage, Box Rent, etc.

CL 15327 6 FY20 Annual PO Box #30 Rental

7/19 7.50

CL 15330 8 Jun 19 Airport postage

7/19 3.50

CL 15348 8 Jul 19 Airport postage

7/19 5.00

TotalFunds by Hasler 156.61 DB

USPS

TotalFunds by Hasler

TotalFunds by Hasler

08/12/19
10:17:30

TOWN OF STEVENSVILLE
Detail Ledger Query

Funds 5610-5620, Accounts 311010-9999999

For the Accounting Periods: 7/19 - 7/19

Fund/Account/ Doc/Line #	Description	Vendor/Receipt From	Acct. Period	Debit	Credit	Ending Balance
5610 AIRPORT 430300 Airport						
	Object Total:			16.00		16.00 DB
350 Professional Services						
CL 15279 11 24588	FY19-20 Acct/Budget Main	BLACK MOUNTAIN SOFTWARE	7/19	92.33		
CL 15279 21 24588	FY19-20 Payroll/ACH Mod	BLACK MOUNTAIN SOFTWARE	7/19	85.98		
CL 15331 1 7/18a	Record land lease	Ravalli County Clerk and R	7/19	5.00		
	Object Total:			183.31		183.31 DB
	Account Total:			964.07		964.07 DB
	Fund Total:			964.07	7,327.99	
	Grand Total:			964.07	7,327.99	

Combined Funds

Account Object	Description	Current Year		Budget	Variance	%
		Current Month	Current YTD			

Revenue						
311010	Real Property Taxes			5,242.00	-5,242.00	
343062	Aviation Fuel			911.00	-911.00	
343063	Tie Down Fees	149.00	149.00	900.00	-751.00	17
343064	Hanger and Land Lease	5,744.18	5,744.18	10,500.00	-4,755.82	55
343065	User and Business Fees	1,375.00	1,375.00	9,750.00	-8,375.00	14
						27
Total Revenue		7,268.18	7,268.18	27,303.00	-20,034.82	27

Expenses						
430300	Airport					
110	Salaries and Wages	608.15	608.15	7,878.00	7,269.85	8
140	Employer Contributions	156.61	156.61	2,710.00	2,553.39	6
231	Gas, Oil, Diesel Fuel, Grease, etc.			400.00	400.00	
311	Postage, Box Rent, etc.	16.00	16.00	48.00	32.00	33
320	Printing, Duplicating, Typing & Binding			70.00	70.00	
330	Publicity, Subscriptions & Dues			50.00	50.00	
340	Utility Services			2,165.00	2,165.00	
350	Professional Services	183.31	183.31	3,983.00	3,799.69	5
360	Repair & Maintenance Services			1,375.00	1,375.00	
370	Travel			250.00	250.00	
380	Training Services			150.00	150.00	
510	Insurance			2,719.00	2,719.00	
940	Machinery & Equipment			6,500.00	6,500.00	
	Total Account	964.07	964.07	28,298.00	27,333.93	3
Total Expenses		964.07	964.07	28,298.00	27,333.93	3

Net Income from Operations 6,304.11 6,304.11

Other Revenue						
360000	MISCELLANEOUS REVENUE	59.81	59.81	232.00	59.81	
371010	Investment Earnings			10,038.00	-232.00	
383000	Interfund Operating Transfer In				-10,038.00	1

Total Other Revenue 59.81 59.81 10,270.00 -10,210.19 1

08/12/19
10:28:22

TOWN OF STEVENSVILLE
Income Statement
For the Accounting Period: 7 / 19

Page: 2 of 2
Report ID: LB170A

Combined Funds

Account Object	Description	Current Year			Variance	%
		Current Month	Current YTD	Budget		
	Net Income	6,363.92	6,363.92			

Denise Philley

From: Denise Philley
Sent: Monday, August 05, 2019 10:29 AM
To: Airport Board
Subject: Airport Cad-X Program

I spoke with the Mayor regarding the Airport Cad-X Program with the FAA and the billing of \$3,000.00 every (2) two years. The Mayor said this will be handled as an Airport Operating Expense and no one individual will be charged for the cost.

AIRPORT AGENDA ITEM #1

Unfinished New Business

To Be Submitted BEFORE Noon on the Friday before the Airport Board Meeting

Submission Date 7-16-19 Time: 4:21 pm

Person Submitting the Agenda Item Request

Name Clifton ORCUTT dba OK Properties LLC

Contact Phone Number # 361-8029 Email address _____

Requested Meeting Date for Item: 8-13-19

Agenda Topic:

Discussion/Decision:

Approval of Stevensville Airport Land Lease
For Lot 9 Block 6

Backup Documents Attached Yes No

Town Council 8-22-19

If no, why not?

Approved/Disapproved, If Approved, Meeting Date for Consideration ____ - ____ - ____

Airport Board Chairman or Mayor Signature _____ Date ____ - ____ - ____

Requestor Contacted Date ____ - ____ - ____ Time _____ by Whom _____

If this request is disapproved, please list the date it will be placed before the board Date ____ - ____ - ____.

If the request is not valid, please annotate the reason it is not a valid item for consideration.

AIRPORT HANGAR LOT 9 BLOCK 6

3995 FLYING LAND 6-09

Owner's Name: Clifton & Carla Orcutt
dba OK Properties, LLC.

Address: 316 South 9th Street
Hamilton, MT 59840

Contact # 361.8029
543.0695

E-Mail info@aircraftmagnetoservice.com

- Lease Date **07/09/2019**
- Construction/Lease Application \$50.00 paid 7/16/19
- Annual Lease Payment \$315.00 paid 7/16/19
- Infrastructure Fee (one-time) \$3,412.50 paid 7/16/19
- Cleaning Deposit | \$1,000.00
 Hold till Final Building Inspection then return

Contractor: Undecided at this time

New Construction of 70 X 75 = 5,250 square feet.

Gas/Electric: Northwestern Energy

Ravalli Electric Co-Op for electric hook up

Stevensville Airport Land Lease

This land lease is made and entered into this **9th day of July, 2019**, pursuant to Stevensville Town Resolution (attached as Exhibit A) and incorporated by reference herein, between the **TOWN OF STEVENSVILLE**, hereafter "**Lessor**" and **Clifton & Carla Orcutt dba OK Properties, LLC**, hereafter "**Lessee**" at **316 South 9th Street, Hamilton, MT 59840**.

I. Purpose

1. Lessor agrees to lease to the Lessee **5,250 square feet** of land described as **Lot No. 9, Block 6** (attached as Exhibit B) of the Stevensville Airport, hereafter "Premises" subject to the terms and conditions set forth herein.
2. The parties agree that the Lessee shall use Premises for general aviation-related purposes such as storing, maintaining, repairing, rebuilding, and inspecting aircraft.

II. Term and Renewal of Lease

3. **Term.** This lease shall be for a **twenty (20) year period**, beginning upon execution of the agreement and ending on the **9th day of July, 2039** unless terminated as set forth by the terms of this lease.
4. **Renewal.** If Lessee has made all required lease payments and has remained in full compliance with all terms and obligations of this lease the Lessee shall have the option to renew the lease under similar terms and conditions and as mutually agreed upon with the Lessor.

III. Payment

5. **Annual Rate.** Lessee agrees to pay Lessor **\$.06 per square foot** annually for **5,250 square feet** in the amount of **\$315.00** beginning upon the effective date of this lease. Annual lease payments shall be due on July 1 of each year until its expiration or termination date, with the first year of the lease and final year prorated to July 1 and/or the expiration date.
 - 5.1. **Location.** Lessee agrees to pay all obligations of the lease in check, cash, or money order at the Office of the Town Clerk at 206 Buck Street, Stevensville, Montana 59870.

Stevensville Airport Land Lease

6. **Rate Increases.** Lessor, at its discretion may annually increase the rate charged in this lease. Lessor shall give notice to Lessee of any such increase on or before June 1 of any given year, which rate shall be effective on July 1; provided that that no single rate increase shall exceed ten (10) percent and that any rate increase shall apply uniformly to all leases at the airport. Failure to give such notice shall prohibit Lessor from increasing the rate for that year.
7. **Infrastructure Fee.** Lessee agrees to a **one-time** infrastructure fee of **\$.65 per square foot** of building size **(5,250 sq. ft.)** to be paid at the time of the execution of this lease for a total sum of **\$3,412.50**.

IV. Terms and Conditions

8. **Condition of Premises.** Lessee has inspected and accepts Premises in its present condition.
9. **Compliance with Law.** Lessee shall utilize the land in compliance with all applicable state and federal laws, town ordinances and resolutions, and FAA regulations in effect as of the execution of this agreement. Lessee further agrees to observe and obey all new rules and regulations that Lessor may from time-to-time promulgate during the term of this lease and any successive renewals.
10. **Hangar Construction.** Lessor acknowledges that Lessee will construct hanger on Premises and that the same will conform to the existing building codes enforced in the Town of Stevensville and requirements set forth by the FAA.
 - 10.1. **Additional Construction or Modification of Existing Structures.** Lessee may, during the term of this lease, including renewals, erect other buildings and improvements only with Lessor's prior written consent. Lessee further agrees that any such building shall also conform to the existing building codes enforced in the Town of Stevensville and requirements set forth by the FAA. Lessee shall not modify any existing structure or land on the lease premises, except as expressly permitted by Lessor in writing.
11. **Maintenance.** Lessee shall keep all buildings and improvements well painted and in good repair and good maintenance. Lessee shall store all trash, debris, and waste matters in metal containers and shall keep the area Lessee may use around such structures in neat and clean appearance.

Stevensville Airport Land Lease

12. **Hazards.** Lessee shall not permit hazards or anything that might be defined as a hazard by Lessor to exist on the Premises. Lessor reserves the right to abate any hazard considered immediate by the Lessor without notice. In the event of abatement by Lessor, Lessee shall be liable to Lessor for the costs of such abatement. The term "hazard" shall mean any course of conduct or condition which might subject the Stevensville Airport or any person using the same, to loss of life, limb, or property, or any course of conduct or condition which is or may be defined by Lessor as constituting a hazard.
13. **Indemnification.** Lessee agrees to indemnify and hold Lessor harmless from and against all liability for injuries to persons or damage to property cause by Lessee's negligent use or occupancy of the Premises; provided however, that Lessee shall not be liable for any injury, damage, or loss occasioned the negligence of the Lessor.
14. **Notice of Lawsuit.** Lessor agrees to give prompt and timely notice of any claim made or suit instituted which in anyway directly or indirectly, contingently, or otherwise, affects or might affect Lessee, and Lessee shall have the right to compromise and defend the same to the extent of Lessee's own interest.
15. **Inspection of Property.** Lessor reserves the right, for itself and its agents, to enter upon and inspect the Premises and any improvements constructed thereon, provided that such inspection shall occur during normal business hours and shall be preceded by reasonable notice to Lessee.
16. **Violations of Terms.** In case of violation of any terms by Lessee, and upon Lessee's failure to cure or discontinue such violation within ten (10) days after written notice is delivered to Lessee, then this lease shall become null, void, and terminated and Lessor or its agents may immediately re-enter and take possession of the Premises without further demand or notice.
17. **Failure to Pay/Late Fees.** Failure on the part of Lessee to make a lease payment within 30 days of its due date shall result in a ten (10) percent penalty being assessed against the Lessee. If payment of the full amount due, plus any penalty assessment, is not made within 60 days of the original due date, the Lessee shall be considered in default of the lease.
18. **Termination.** In case of Lessee's failure to cure such default within ten (10) days after written notice is delivered to Lessee, then this lease shall become null, void, and terminated.
19. **Attorney's Fees.** Should any action be brought by either Lessee or Lessor to enforce any of the terms of this Agreement, the prevailing party in such action shall be entitled to such reasonable attorney fees as the court shall determine

Stevensville Airport Land Lease

20. **Severability.** In the event that any term(s) or provision(s) is held to be invalid by any court of competent jurisdiction, the invalidity of any such term or provision shall not materially prejudice either Lessor or Lessee in their respective rights and obligations contained in the remaining and valid terms and provisions of this agreement.
21. **Waiver.** No failure by Lessor to exercise any right contained in this agreement shall be construed as a waiver of any such right.
22. **Assignment and Subleasing.** This Agreement shall bind the parties and their respective heirs, personal representatives, and successors in title; provided however that the Lessee hereunder may not assign his or her rights, sublease, or delegate its obligations hereunder without the prior written consent of the Lessor and a new lease entered into.
23. **Notice and Service.** Service of any notice required may be made personally or by written notice. Written notice shall be deemed given when hand delivered or when mailed by first class mail, postage pre-paid, to the addresses specified below:

If notice to the Lessor:	If notice to the Lessee:
Town of Stevensville PO Box 30 206 Buck Street Stevensville, MT 59870	Clifton G. Orcutt Carla D. Orcutt dba OK Properties, LLC 316 South 9th Street Hamilton, MT 59840 406.361.8029/406.543.0695

V. Termination of Lease

24. **Termination of Lease.** Upon expiration or other termination of this agreement, or any renewal, Lessee's rights to use the premises, facilities, rights, licenses, services, and privileges herein shall cease and upon expiration Lessee shall surrender the same.
- 24.1. **Removal of Buildings.** Lessee is specifically allowed to remove the steel hangar that Lessee caused to be erected on the premises. Lessee shall not be obligated to remove the concrete foundation upon which the hangar is situated if the foundation is in good repair.
- 24.2. **Damage from Removal.** Lessee shall, upon removal of the building, concrete foundation, and other personal property, repair all damages resulting from such removal.
- 24.3. **Time for Removal.** Any property not removed by Lessee shall, within thirty (30) days after the expiration or termination of the lease, become a part of the real property and title shall vest in Lessor.

Stevensville Airport Land Lease

VI. Modification and Completeness

25. **Modification.** This instrument contains the full text of the lease agreement between the parties and may not be altered or modified except by a written agreement signed by both parties.
26. **Entire Agreement.** This instrument is an integrated agreement (i.e. an integrated contract) that constitutes the final, entire, and complete expression of the agreement of the parties. No prior, subsequent, or additional terms, conditions, or representations are to be considered as part of the contract between the parties. This agreement supersedes all prior negotiations, understandings, and agreements between the parties with respect to the subject matter hereof, and the parties intend that no parol or extrinsic evidence shall be admitted to vary or supplement its terms. There are no other subsisting agreements or understandings between the parties, either oral or written, with respect to the subject matter hereof.

IN WITNESS WHEREOF, the parties hereto have signed this agreement this ____ day of _____, 2019.

Lessor
Town of Stevensville

Attest:

By: _____
Brandon Dewey, Mayor

Town Clerk

Lessee:

Clifton G. Orcutt

Carla D. Orcutt

RESOLUTION NO. 340

A RESOLUTION ADOPTING FEES, PERMIT AND LEASE RATES AND CHARGES AT THE STEVENSVILLE AIRPORT

WHEREAS, the Stevensville Municipal Code provides that usage rates, service charges, and license and permit fees be appropriately set by resolution of the Town Council; and

WHEREAS, current land lease rates, infrastructure fees, airport business license fees, user fees, tie down fees, and landing fees were adopted by the Town Council by Resolution 143 on February 24, 1997; and

WHEREAS, the current rates and charges provide the financial resources to operate the Stevensville Airport and are comparable to charges at other general aviation airports in Montana.

NOW, THEREFORE, BE IT RESOLVED by the Stevensville Town Council that the current rates and charges at the Stevensville Airport be reaffirmed and adopted in accordance with Sec. 3-37 of the Stevensville Municipal Code as set forth below:

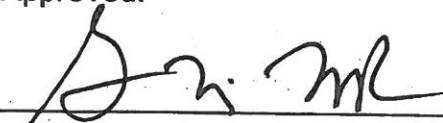
- 1.) Land Lease/Construction Permit – \$50.00 non-refundable application fee paid to the Town prior to review and approval.
- 2.) Land Lease Rate – \$.06 per square foot per year, due on July 1st of each year, prorated for first year based upon date of execution of lease agreement.
- 3.) Infrastructure Fee
 - a. Standard Site – one-time fee of \$.65 per square foot upon execution of land lease agreement.
 - b. Site with 3-phase power – \$500.00 one-time fee
3. Airport Business License Fee – annual, non-prorated fee of \$250.00, due on July 1st of each year, as required by Sec. 3.36 of the Stevensville Municipal Code and further herein defined as “any person, corporation, partnership, company, association or other legal entity engaged in any occupation, vocation, pursuit, trade, industry, professional or commercial activity of any kind for the purposes of economic benefit or profit or engaged in for livelihood or gain upon or within the confines of the Stevensville Airport, including industrial, retail, wholesale, service and “through-the-fence” operations as well as the rental of hanger space.”
4. Airport User Fee – annual, non-prorated fee of \$125.00 for each user of the airport, herein defined as “any person, corporation, partnership, company, association or other legal entity that owns, leases, operates or stores any aircraft, whether or not operational, upon or within the confines of the Stevensville Airport, including those “through-the-fence” users permitted access to the Stevensville Airport.”

EXHIBIT A

5. Monthly Tie-Down Fee – \$15.00 per month for single engine; \$25.00 per month for twin engine.
6. Daily Tie-Down Fee – \$3.00 per 24-hour period or fraction thereof for single engine; \$5.00 per 24-hour period or fraction thereof for twin engine.
7. Landing Fee for Commercial Operations – \$8.00 per operation for single engine; \$10.00 per operation for twin engine; \$10.00 per operation plus \$1.00 per thousand pounds for aircraft of 12,500 gross weight and higher.

Passed and adopted by the Town Council of the Town of Stevensville, Montana, this 10th day of April, 2014.

Approved:



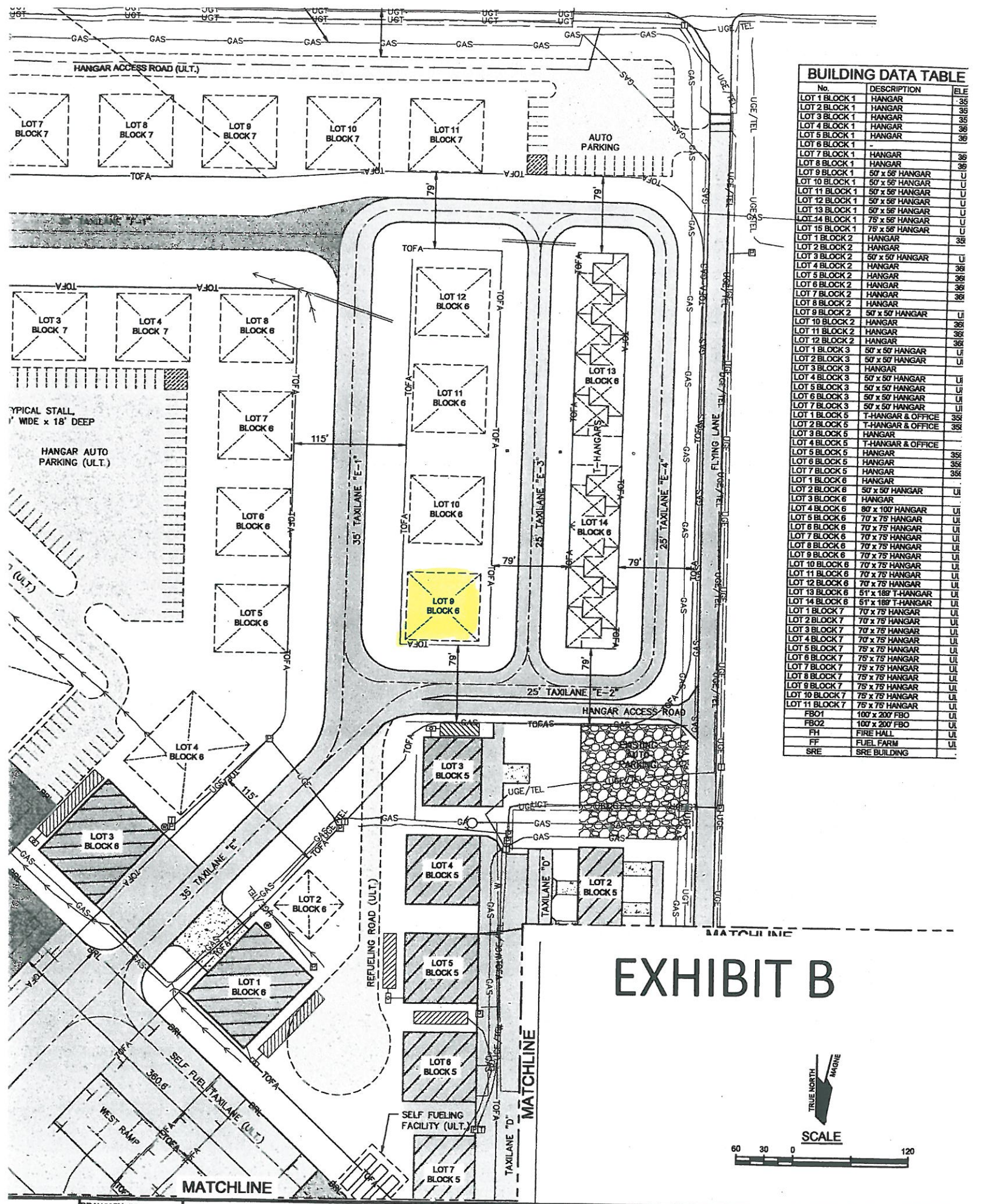
Gene Mim Mack, Mayor

Attest:



Stacy Bartlett, Town Clerk

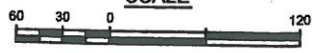
EXHIBIT A



BUILDING DATA TABLE

No.	DESCRIPTION	BLE
LOT 1 BLOCK 1	HANGAR	35
LOT 2 BLOCK 1	HANGAR	35
LOT 3 BLOCK 1	HANGAR	35
LOT 4 BLOCK 1	HANGAR	35
LOT 5 BLOCK 1	HANGAR	35
LOT 6 BLOCK 1	HANGAR	35
LOT 7 BLOCK 1	HANGAR	35
LOT 8 BLOCK 1	HANGAR	35
LOT 9 BLOCK 1	50' x 50' HANGAR	35
LOT 10 BLOCK 1	50' x 50' HANGAR	35
LOT 11 BLOCK 1	50' x 50' HANGAR	35
LOT 12 BLOCK 1	50' x 50' HANGAR	35
LOT 13 BLOCK 1	50' x 50' HANGAR	35
LOT 14 BLOCK 1	75' x 50' HANGAR	35
LOT 15 BLOCK 1	75' x 50' HANGAR	35
LOT 1 BLOCK 2	HANGAR	35
LOT 2 BLOCK 2	HANGAR	35
LOT 3 BLOCK 2	50' x 50' HANGAR	35
LOT 4 BLOCK 2	HANGAR	35
LOT 5 BLOCK 2	HANGAR	35
LOT 6 BLOCK 2	HANGAR	35
LOT 7 BLOCK 2	HANGAR	35
LOT 8 BLOCK 2	HANGAR	35
LOT 9 BLOCK 2	50' x 50' HANGAR	35
LOT 10 BLOCK 2	HANGAR	35
LOT 11 BLOCK 2	HANGAR	35
LOT 12 BLOCK 2	HANGAR	35
LOT 13 BLOCK 2	50' x 50' HANGAR	35
LOT 14 BLOCK 2	50' x 50' HANGAR	35
LOT 15 BLOCK 2	50' x 50' HANGAR	35
LOT 1 BLOCK 3	HANGAR	35
LOT 2 BLOCK 3	50' x 50' HANGAR	35
LOT 3 BLOCK 3	HANGAR	35
LOT 4 BLOCK 3	50' x 50' HANGAR	35
LOT 5 BLOCK 3	50' x 50' HANGAR	35
LOT 6 BLOCK 3	50' x 50' HANGAR	35
LOT 7 BLOCK 3	50' x 50' HANGAR	35
LOT 8 BLOCK 3	50' x 50' HANGAR	35
LOT 9 BLOCK 3	50' x 50' HANGAR	35
LOT 10 BLOCK 3	50' x 50' HANGAR	35
LOT 11 BLOCK 3	50' x 50' HANGAR	35
LOT 12 BLOCK 3	50' x 50' HANGAR	35
LOT 13 BLOCK 3	50' x 50' HANGAR	35
LOT 14 BLOCK 3	50' x 50' HANGAR	35
LOT 15 BLOCK 3	50' x 50' HANGAR	35
LOT 1 BLOCK 5	T-HANGAR & OFFICE	35
LOT 2 BLOCK 5	T-HANGAR & OFFICE	35
LOT 3 BLOCK 5	HANGAR	35
LOT 4 BLOCK 5	T-HANGAR & OFFICE	35
LOT 5 BLOCK 5	HANGAR	35
LOT 6 BLOCK 5	HANGAR	35
LOT 7 BLOCK 5	HANGAR	35
LOT 8 BLOCK 5	HANGAR	35
LOT 9 BLOCK 5	HANGAR	35
LOT 10 BLOCK 5	HANGAR	35
LOT 11 BLOCK 5	HANGAR	35
LOT 12 BLOCK 5	HANGAR	35
LOT 13 BLOCK 5	HANGAR	35
LOT 14 BLOCK 5	HANGAR	35
LOT 15 BLOCK 5	HANGAR	35
LOT 1 BLOCK 6	80' x 100' HANGAR	35
LOT 2 BLOCK 6	70' x 75' HANGAR	35
LOT 3 BLOCK 6	70' x 75' HANGAR	35
LOT 4 BLOCK 6	70' x 75' HANGAR	35
LOT 5 BLOCK 6	70' x 75' HANGAR	35
LOT 6 BLOCK 6	70' x 75' HANGAR	35
LOT 7 BLOCK 6	70' x 75' HANGAR	35
LOT 8 BLOCK 6	70' x 75' HANGAR	35
LOT 9 BLOCK 6	70' x 75' HANGAR	35
LOT 10 BLOCK 6	70' x 75' HANGAR	35
LOT 11 BLOCK 6	70' x 75' HANGAR	35
LOT 12 BLOCK 6	70' x 75' HANGAR	35
LOT 13 BLOCK 6	70' x 75' HANGAR	35
LOT 14 BLOCK 6	51' x 189' T-HANGAR	35
LOT 15 BLOCK 6	51' x 189' T-HANGAR	35
LOT 1 BLOCK 7	70' x 75' HANGAR	35
LOT 2 BLOCK 7	70' x 75' HANGAR	35
LOT 3 BLOCK 7	70' x 75' HANGAR	35
LOT 4 BLOCK 7	70' x 75' HANGAR	35
LOT 5 BLOCK 7	75' x 75' HANGAR	35
LOT 6 BLOCK 7	75' x 75' HANGAR	35
LOT 7 BLOCK 7	75' x 75' HANGAR	35
LOT 8 BLOCK 7	75' x 75' HANGAR	35
LOT 9 BLOCK 7	75' x 75' HANGAR	35
LOT 10 BLOCK 7	75' x 75' HANGAR	35
LOT 11 BLOCK 7	75' x 75' HANGAR	35
FBO1	100' x 200' FBO	35
FBO2	100' x 200' FBO	35
FH	FIRE HALL	35
FF	FUEL FARM	35
SRE	SRE BUILDING	35

EXHIBIT B



DRAWN BY: TSR
 DSGN BY:
 APPR. BY:

STEVENSVILLE

STEVENSVILLE AIRPORT

PROJECT NUM
0442
SHEET NUMB

MONTANA

AIRPORT AGENDA ITEM #2

Unfinished New Business

To Be Submitted BEFORE Noon on the Friday before the Airport Board Meeting

Submission Date 8-1-19 Time: 9:45

Person Submitting the Agenda Item Request

Name Town of Stevensville

Contact Phone Number 777-5271 x 4 Email address denise@townofstevensville

Requested Meeting Date for Item: 8-13-17

Agenda Topic:

Discussion/Decision: Paul O'Bagy

Re: Construction of Hangar on Lot 6 Block 3 - Board approval "as an agenda item" for Construction Plans. (Lot 50x50^{2,500})

Backup Documents Attached Yes No

(Building Permit 2 sets of plans)
Council approval on 8-22-19

If no, why not?

Approved/Disapproved, If Approved, Meeting Date for Consideration ____ - ____ - ____

Airport Board Chairman or Mayor Signature _____ Date ____ - ____ - ____

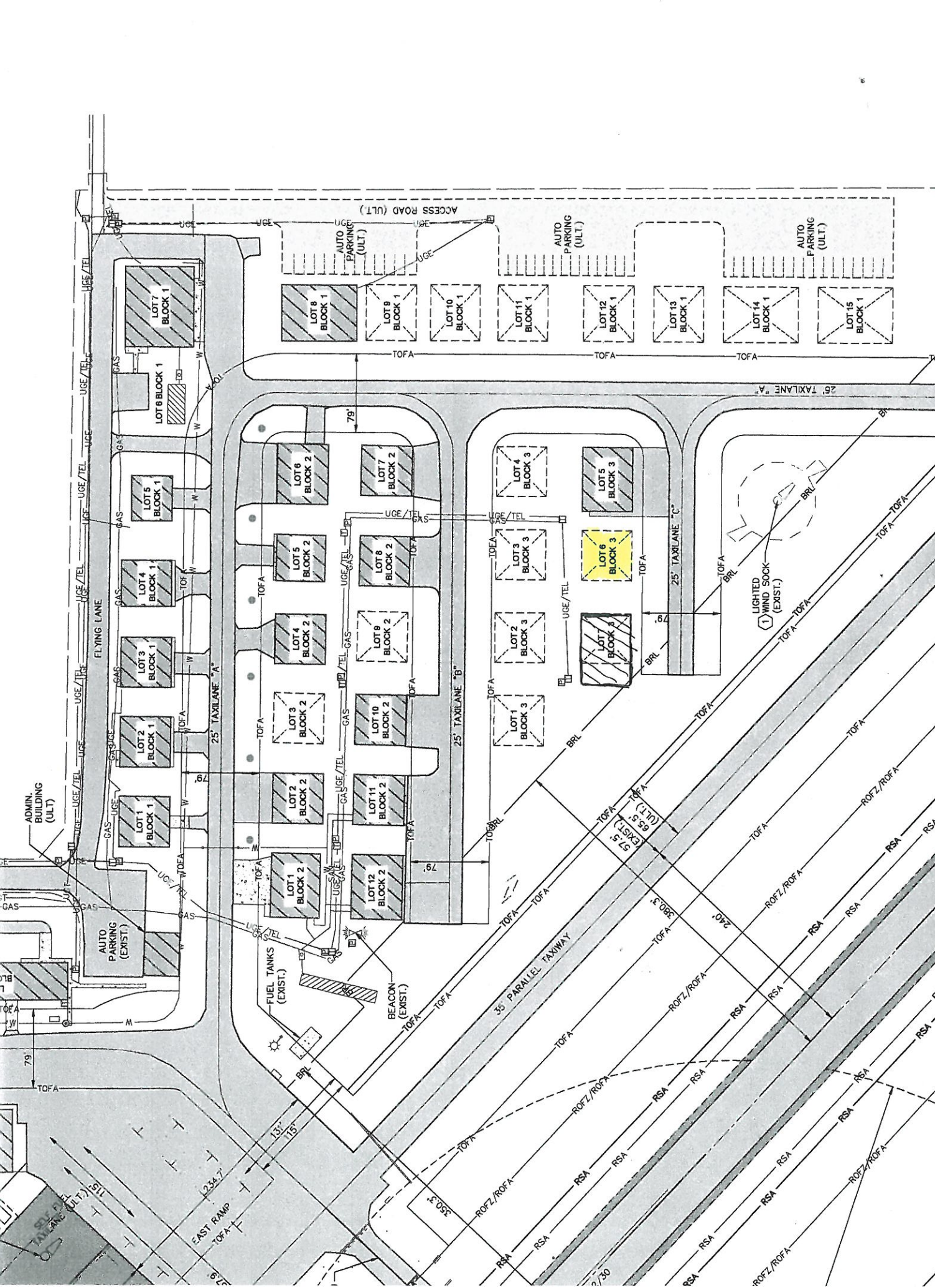
Requestor Contacted Date ____ - ____ - ____ Time _____ by Whom _____

If this request is disapproved, please list the date it will be placed before the board Date ____ - ____ - ____.

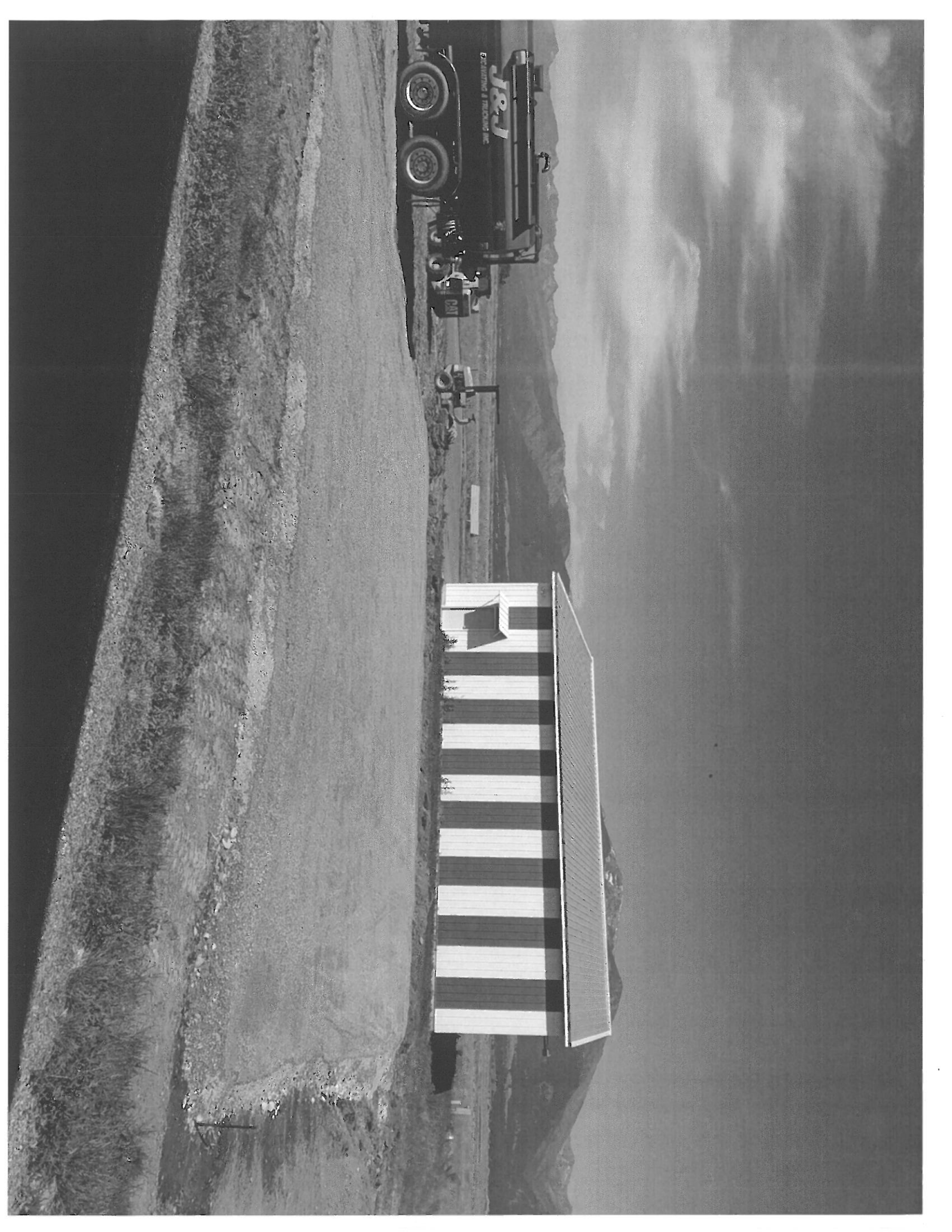
If the request is not valid, please annotate the reason it is not a valid item for consideration.

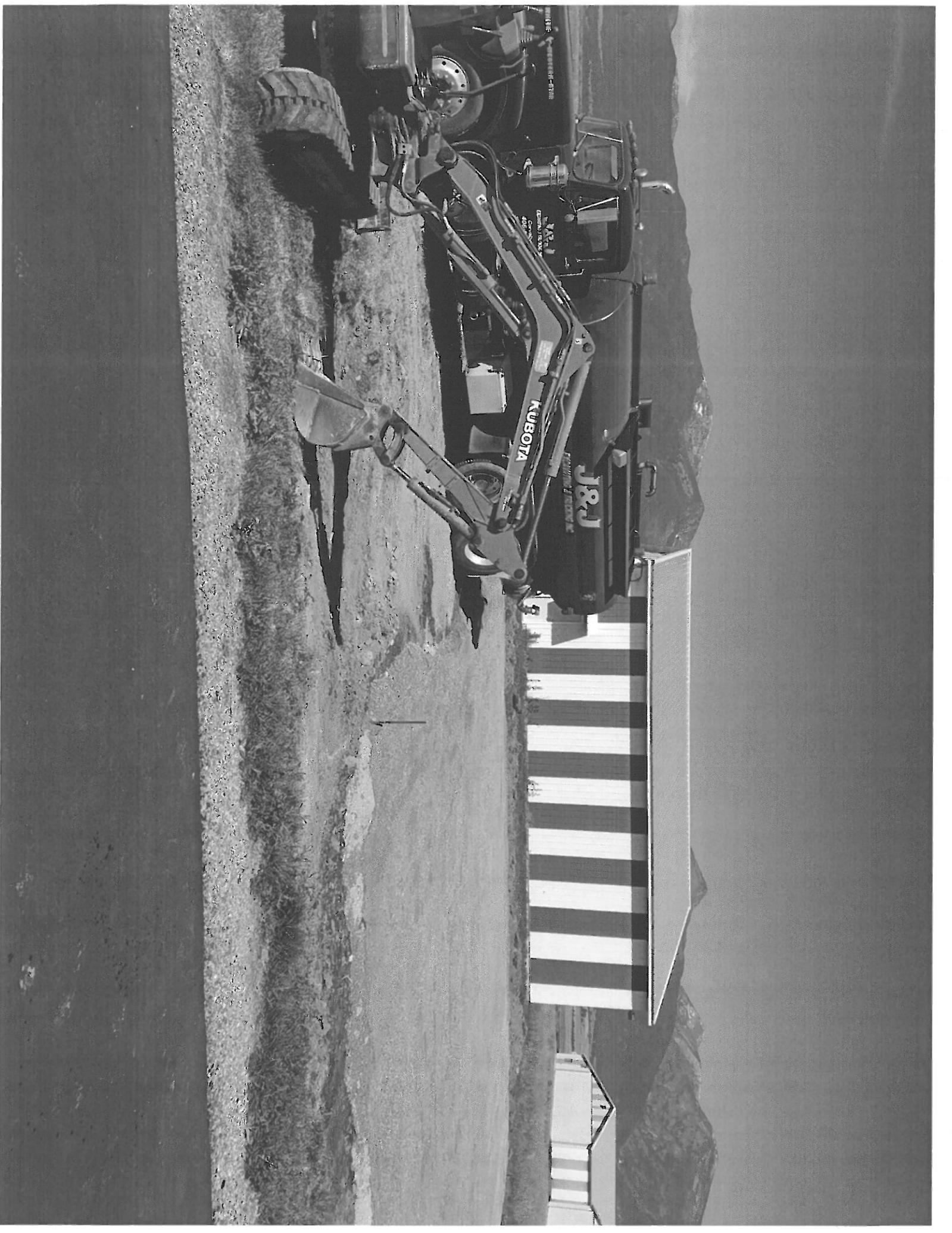
DRAWN BY: TSR

APPR. BY:











Volunteer Contact Info

Name:

Home Address:

Start / End Date: _____

Cell Phone: _____

Social Security #: _____

Emergency Contact Name:

Emergency Contact Phone:

Airport Users 2019-2020 ORIGINAL

UPDATED: 08/09/19

<u>Name & Address</u>	<u>Type</u>	<u>Fee</u>	<u>Total Due</u>	<u>Date Paid</u>	<u>Check #</u>	<u>Amount Paid</u>
8/12/2019						
Aircraft Structural Repair Inc.	Business Fee	\$ 250.00				
Dustin & Jennifer Wood	User Fee	\$ 125.00	Renter Wood T-Hanger Lot 14 Block 6			
612 N. 1st Street, Ste. 2 #307	Lot 3 Block 5	\$ 252.00	Unit D & I - bill for only one user fee per Mayor Crews			
Hamilton, MT 59840	Unit D & I					
#406-531-7297 dustin@acsr.net			\$627.00	8/8/2019	#2810	\$ 627.00
Alex Athens	User	\$ 125.00				
4847 Scott Allen Drive	Lot 4 Block 3	\$ 180.00				
Missoula, MT 59803	Lot 7 Block 3	\$ 192.00				
			\$497.00	8/8/2019	#1228	\$ 497.00
Allen Burruss	User	\$ 125.00				
1375 Chaffin Road						
Corvallis, MT 59828						
#241-1648 allbur@msn.com			\$125.00	8/12/2019	#8422	\$ 125.00
Barbara Peterson	User	\$ 125.00				
1454 N. Buckner	Unit C-6					
Derby, KS 67037			\$125.00			
#208-869-5017						
Bitterroot Aviation - Mark Roth	Business Fee	\$ 250.00				
4035 Angel Way	User	\$ 125.00				
Stevensville, MT 59870	Lot 3 Block 6	\$ 480.00				
			\$855.00	8/9/2019	#8357	\$ 855.00
Blue Sky MT. LLC	Business Fee	\$ 250.00	*only one business remove			
Dustin Wood	Lot 14 Block 6	\$ 581.40				
178 Ardis Loop	User Fee	\$ 125.00	*does not own plane remove			
Victor, MT 59875	* REMOVE *	\$ (375.00)				
#531-7297 dustin@acsr.net			\$581.40	8/4/2019	#1106	\$ 581.40

<u>Name & Address</u>	<u>Type</u>	<u>Fee</u>	<u>Total Due</u>	<u>Date Paid</u>	<u>Check #</u>	<u>Amount Paid</u>
Brad Hastings 229 Kootenai Creek Road Stevensville, MT 59870 # 406-529-7175	User Unit E	\$ 125.00		Renter: Dustin Wood T-Hanger Lot 14 Block 6		
Brierly Family Trust P.O. Box 488 Stevensville, MT 59870 #381-2197 mikegb@nvcbell.net	User Lot 7 Block 5	\$ 125.00 \$ 297.60	\$125.00 \$422.60	8/2/2019	#1919	\$125.00
Bryan Boretsky 11327 Sleeman Lane Lolo, MT 59847 #239-8199	User Tie Downs o/s 2017-19	\$ 125.00 \$ 180.00 \$ 610.00	Rebilled renter at unit F (Dusty) 08/05/2019 Remove moved into Hangar 07/01/2019 \$125.00	8/2/2019	#6361	\$610.00
Buzz Hale (Lindsay W. Hale) 711 S. Carson Street, Suite #4 Carson City, Nevada 89701 #775-338-3228	Business Fee Lot 5 Block 5 User Fee	\$ 250.00 \$ 315.00 \$125.00	(purchased from D.P.M Bush) \$690.00			
Carol Postorino PO Box 109 Stevensville, MT 59870 (Pd by Northaire) see Paul O'Bagy	Lot 6 Block 3 User Fee Remove	\$ 150.00 \$ 125.00 \$ (125.00)	O'bagy said remove has no plane \$150.00	7/31/2019	#4791	\$ 150.00
Chad Reel 3001 E. Kibby Drive Wasilla, AK 99654 #907-631-1969 chadree@rocketmail.com	Lot 9 Block 2 User Fee	\$ 150.00 \$ 125.00	\$275.00	8/12/2019	#4252	\$ 275.00
Choice Aviation, LLC 3001 Duggleby Drive Cody, WY 82414 (307) 587-9262 FUEL STATION	Business Fee User Fee	\$ 250.00 \$ 125.00	\$375.00	8/5/2019	#19980	\$375.00

<u>Name & Address</u>	<u>Type</u>	<u>Fee</u>	<u>Total Due</u>	<u>Date Paid</u>	<u>Check #</u>	<u>Amount Paid</u>
Chris Jackson P.O. Box 17061 Missoula, MT 59808 (was Leading Edge Planes & Props) cileadingedge@gmail.com #726-0748 C.J. Logging #726-0048	Business Fee User Fee Lot 6 Block 1 Lot 7 Block 1 o/s 2017-18	\$ 250.00 \$ 125.00 \$ 100.00 \$ 344.50 \$ 518.50		Linda Sue Hash - Land Lease Assignment		
Clifton Orcutt dba OK Properties 316 South 9th Street Hamilton, MT 59840 (Will build next spring)	Lot 9 Block 6	\$ 315.00		Waiting Counsel Approval 8/22/19		
Craig McDanold 10880 Fred Lane Missoula, MT 59808	User Fee Tie Down	\$ 125.00 \$ 180.00	\$315.00	7/16/2019	#1013	\$ 315.00
Craig Thomas 4189 Ember Lane Stevensville, MT 59870	User Lot 6 Block 2	\$ 125.00 \$ 180.00	\$305.00	7/31/2019	#13829	\$305.00
Dan Denton 440 Airport Road Stevensville, MT 59870 #531-2078 m5driver@icloud.com	User Lot 4 Block 2	\$ 125.00 \$ 150.00	\$275.00	8/7/2019	#6905	\$ 275.00
Dave B. Irvin 1030 South Sunset Bench Road Stevensville, MT 59870 #208-521-8908 dbirvin@rocketmail.com	User Unit B-1	\$ 125.00	\$125.00	8/2/2019	#6349	\$125.00

<u>Name & Address</u>	<u>Type</u>	<u>Fee</u>	<u>Total Due</u>	<u>Date Paid</u>	<u>Check #</u>	<u>Amount Paid</u>
Dave McCue P.O. Box 909 Florence, MT 59833 #544-9900 djmccue@gmail.com	User Unit C-1	\$ 125.00	\$125.00	8/9/2019	#581	\$ 125.00
Dean Whitesitt 121 Middle Burnt Fork Road Stevensville, MT 59870 #369-0257 dpwhitesitt@centurylink.net	User Lot 5 Block 1	\$ 125.00 \$ 108.00	\$233.00	8/12/2019	#4152	\$ 233.00
Delbert Schwaderer Western Montana Aviation LLC 3925 Flying Lane Stevensville, MT 59870	Business Fee User Lot 6 Block 5	\$ 250.00 \$ 125.00 \$ 315.00	\$690.00	7/31/2019	#10686	\$ 690.00
Dennis & Myrna Lohse Lohse Aviation, Inc. 4216 Grizzly Way Stevensville, MT 59870 781-0693	User Lot 8 Block 2	\$ 125.00 \$ 150.00	\$275.00	7/31/2019	#2333	\$ 275.00
Dick Tardiff & Pam Wechel 81-6627 Kekaa Place Kealahou, HI 96750-8109 fathertardiff@me.com 406-390-6714	User Fee Lot 2 Block 2	\$ 125.00 \$ 150.00	\$275.00			
Don Lorenzen 6826 Linda Vista Missoula, MT 59803 #550-1990 djlorenzen@reagan.com	User Lot 10 Block 2	\$ 125.00 \$ 150.00	\$275.00	8/7/2019	#2401	\$ 275.00
Don Whitehair Mountain Aero 367 Airport Road Stevensville, MT 59870	Business Fee User Lot 4 Block 5	\$ 250.00 \$ 125.00 \$ 315.00	\$690.00			

<u>Name & Address</u>	<u>Type</u>	<u>Fee</u>	<u>Total Due</u>	<u>Date Paid</u>	<u>Check #</u>	<u>Amount Paid</u>
Duane Shinn (Lake) 118 Dry Gulch Road Stevensville, MT 59870 #777-3114 phantondrygulch@bresnan.net	User Lot 11 Block 2	\$ 125.00 \$ 150.00	\$275.00	7/31/2019	#2102	\$ 275.00
Dwight Davis 1148 Alpine Road Walnut Creek, CA 94596	User	\$ 125.00	\$125.00			
Ed Lanoue P. O. Box 528 Stevensville, MT 59870	User Tie Down	\$ 125.00 \$ 180.00	\$305.00			
Gerald McCarthy P.O. Box 162 Clinton, MT 59825 #544-0640 or #825-3030	User	\$ 125.00	\$125.00			
Gerald Turk 393 Bourne Lane Victor, MT 59875 #549-8228 #961-5643	User Unit B-3	\$ 125.00	\$125.00			
Greg & Patty Nardi 408 Spanish Peaks Drive Missoula, MT 59803 #831-233-0305 gpnardi@hotmail.com	User Fee Lot 4 Block 6	\$ 125.00 \$ 537.60	\$662.60			
Hoodoo, LLC P.O. Box 16231 Missoula, MT 59808-6231 406-360-0095 Cessna 421C - N299GB	User Blue Sky Hangar Jennifer/Dustin	\$ 125.00	\$125.00			
James Cromwell 610 N. 1st Street, STE 5 #402 Hamilton, MT 59840 Renter Wood T-Hanger Lot 14 Block 6 #805-712--6678 budgersdad@yahoo.com	User Unit C	\$ 125.00	\$125.00	8/7/2019	#1555	\$ 125.00

<u>Name & Address</u>	<u>Type</u>	<u>Fee</u>	<u>Total Due</u>	<u>Date Paid</u>	<u>Check #</u>	<u>Amount Paid</u>
Jennifer Wood for Blue Sky MT 178 Ardis Loop Victor, MT 59875 531-7297	Business Fee Lot 1 Block 6 User Fee Remove	\$ 250.00 \$ 480.00 \$ 125.00 \$ (125.00)	No plane - remove			
Jim Clark 351 Sweathouse Creak Road Victor, MT 59874 #207-5702	User Unit C-5	\$ 125.00	\$730.00	8/7/2019	#1106	\$ 730.00
Jim Johnson 5642 Lower Woodchuck Rd. Florence, MT 59833 #552-0155 #273-0219	User Lot 7 Block 2	\$ 125.00 \$ 150.00	\$275.00	8/5/2019	#2880	\$275.00
John Giacometto 487 Middle Burnt Fork Road Stevensville, MT 59870 #360-9885	User Unit C-7	\$ 125.00	\$125.00	8/7/2019	#3264	\$ 125.00
John Pearson 4627 Watt Lane Stevensville, MT 59870 #777-5656	User Unit C-8	\$ 125.00	\$125.00			
Jon Jungemann P.O. Box 1322 Victor, MT 59875	User Unit A	\$ 125.00	\$125.00	7/30/2019	Credit Card	\$ 125.00
Jonathan Huls 556 Realty Drive Florence, MT 59833 406-381-1672 jbhuls@hotmail.com	User Unit B	\$ 125.00	\$125.00			
** Kenneth Chilcote paid by Richard Wissenbach (Lost Hangar in March will pay Tie Down N2528L by month)						
Kent Smartt P.O. Box 711 Stevensville, MT 59870 406-239-1184	User Unit C-2	\$ 125.00	\$125.00	8/1/2019	Cash	\$125.00

<u>Name & Address</u>	<u>Type</u>	<u>Fee</u>	<u>Total Due</u>	<u>Date Paid</u>	<u>Check #</u>	<u>Amount Paid</u>
Linda Sue Hash 8630 NC Highway 93 Piney Creek, NC 28663 406-381-6640 howardscotthash@gmail.com	User Lot 8 Block 1	\$ 125.00 \$ 260.00	\$385.00	8/5/2019	#1856	\$ 385.00
Lynnet Thomas 4189 Ember Lane Stevensville, MT 59870	User	\$ 125.00	\$125.00	7/31/2019	#4348	\$ 125.00
Mark Althen 600 W 32nd Street Vancouver, WA 98660 406-239-1184	User Unit C-4	\$ 125.00	\$125.00	8/6/2019	#0281	\$ 125.00
Matt Brendal 143 Autobahn Drive Stevensville, MT 59870 406-381-4246 Cessna 150 F - N6234R	User Blue Sky Hangar Jennifer/Dustin	\$ 125.00	\$125.00	8/6/2019	#1224	\$ 125.00
Michael Schwartz 6307 Hillview Way Missoula, MT 59803 #880-8094 michael.schwartz@ch2m.c	User Lot 2 Block 1 #880-8094	\$ 125.00 \$ 150.00	\$275.00			
Mike Ragenovich P.O. Box 553 College Place, WA 99324 #396-0337 mrgenovich@aol.com	User Unit B-4	\$ 125.00	\$125.00	8/7/2019	#4836	\$ 125.00
Monte Clark 974 Drift In Lane Stevensville, MT 59870 406-780-9011	User Unit B-2	\$ 125.00	\$125.00	8/5/2019	#8943	\$ 125.00
Paul O'Bagy - Northaire, LLC PO Box 109 Stevensville, MT 59870	User Lot 5 Block 3	\$ 125.00 \$ 192.00	\$317.00	check total \$467.00 Pd Carol Postorino with same check \$150.00 7/31/2019	#4791	\$ 317.00

<u>Name & Address</u>	<u>Type</u>	<u>Fee</u>	<u>Total Due</u>	<u>Date Paid</u>	<u>Check #</u>	<u>Amount Paid</u>
Paul O'Leary 72 Gold Creek Lakes Lane Gold Creek, MT 59733 #531-0860 goldcreekmgr@hotmail.com	User Lot 3 Block 1	\$ 125.00 \$ 150.00	\$275.00	8/5/2019	#12892	\$ 275.00
Paul Richard (F. Paul) 575 Whispering Pines Hamilton, MT 59840-8919	User Lot 1 Block 2	\$ 125.00 \$184.32	\$309.32	6/4/2019	#4818	\$ 309.32
Richard L. Forbes - ATSCO P. O. Box 940388 Plano, TX 75094 #214-213-9580 rlf@atsco.us	User Fee Lot 4 Block 1 Lot 5 Block 2	\$ 125.00 \$ 150.00 \$ 135.24	\$410.24	8/2/2019	#401950	\$410.24
Richard Wissenbach 795 West 30th Street P. O. Box 410235 Pinedale, MT 59841 #961-3553/ 214-0968 richpiney@gmail.com	User Fee Apr-Jun 2019 Jul-Sept. 2019	\$ 125.00 \$ 45.00 \$ 45.00		** Kenneth Chilcote paid by Richard Wissenbach (Lost Hangar in March will pay Tie Down N2528L by mo Tie Down Fee Outstanding already paid REMOVE Tie Down Fee		
Robert Peach (R.M. Peach) 5162 Eastside Highway Stevensville, MT 59870 #406-239-0019	User Fee Unit G	\$ 125.00	\$170.00			
Robert Sorgiorgio 117 Winners Way Hamilton, MT 59840 #361-1504 nae.mining@gmail.com	User Unit H	\$ 125.00	\$125.00	8/7/2019	#1493	\$ 125.00
Robert Z Stephens "Red" Russell Stephens 3555 Big Flat Road Missoula, MT 59804	Lot 15 Block 1	\$ 252.00	\$252.00	5/14/2019	#1260	\$ 252.00

<u>Name & Address</u>	<u>Type</u>	<u>Fee</u>	<u>Total Due</u>	<u>Date Paid</u>	<u>Check #</u>	<u>Amount Paid</u>
Roy L. Smith 517 E. 5th Street Apt. #3 Libby, MT 59923 N172JN Cessna 172	User Tie Downs o/s 2018/2019	\$ 125.00 \$ 180.00 \$ 305.00	\$610.00			
Sam Giese 1155 Park Lane Stevensville, MT 59870 406-396-6562 Cessna 172E - N5562T	User Blue Sky Hangar Jennifer/Dustin	\$ 125.00	\$125.00			
Scott Heath - John Mitman PO Box 236 Lolo, MT 59847 #273-2095 sheath@valleyec.com	User Tie Downs	\$ 125.00 \$ 180.00	\$305.00	John Mitman Owner of N6019A Cessna 172		
Scott Johnson P.O. Box 16913 Missoula, MT 59808	User Unit C-3	\$ 125.00	\$125.00			
Scott Muchow 623 Crestline Drive Missoula, MT 59803 1-850-510-9297 smuchow@comcast.com	User Unit F	\$ 125.00 \$ (125.00)	MOVED OUT PER DUSTIN			
Steven Knopp 4281 Lone Rock School Road Stevensville, MT 59870	Lot 12 Block 2 User Fee	\$ 192.00 \$ 125.00	\$317.00			
TAZ Properties, LLC Rich Perry 4578 Montana Trail Stevensville, MT 59870 #907-223-7056 pbigfarm@aol.com	Business Fee Lot 1 Block 5 Lot 2 Block 5 T-Hanagar	\$ 250.00 \$ 321.90 \$ 507.78	\$1,079.68	7/29/2019	Check #1088	\$1,079.68
Terry Thompson PO Box 17 Stevensville, MT 59870	Lot 3 Block 2	\$ 150.00	\$150.00			

<u>Name & Address</u>	<u>Type</u>	<u>Fee</u>	<u>Total Due</u>	<u>Date Paid</u>	<u>Check #</u>	<u>Amount Paid</u>
#360-6885 t1thompson44@msn.com						
ThunderBee Aviation - Buzz Hale Lindsay W. Hale (Buzz) P.O. Box 787 Victor, MT 59875 #1-775-338-3228	User Fee	\$ 125.00	\$125.00			
William Iverson 3619 S. Mercy Court Spokane Valley, WA 99206 509-926-9219 or 509-991-4943 sportsmedical3@hotmail.com	User Tie Downs	\$ 125.00 \$ 180.00	\$ 125.00 Cessna 150 N-7773F \$305.00			
William Roschi PO Box 71 Stevensville, MT 59870 #777-5810 billnantana@aol.com	User Lot 1 Block 1	\$ 125.00 \$ 150.00	\$275.00			
Willis E. Curdy 11280 Kona Ranch Road Missoula, MT 59804	User Tie Downs o/s 2016-2019	\$ 125.00 \$ 180.00 \$ 915.00	\$1,220.00			
GRAND TOTAL FEES:			\$21,726.84		PAYMENTS	\$ 12,521.64
BALANCE OUTSTANDING				\$9,205.20		