AGENDA

City of Warsaw
warsaw.in.gov
Board of Aviation Commissioners
Regular Meeting
Tuesday, July 8, 2025, 5:15 PM
Council Chambers

I. ORGANIZATION OF MEETING

1. Call to Order
2. Approval of Minutes for ___
3. Approval of Claims

II. RECOGNITION OF VISITORS

III. REPORTS / ORAL & WRITTEN COMMUNICATIONS

1. Engineer's Report
2. Manager's Report
    a. Fuel Usage Report
    b. City Aviation Services and Aviation Department Income Statement

IV. UNFINISHED BUSINESS

V. NEW BUSINESS

VI. OTHER MATTERS THAT MAY COME BEFORE THE BOARD

VII. VISITOR QUESTIONS OR COMMENTS

VIII. ADJOURNMENT

Run: 6/26/2025
2:06PM

Warsaw Municipal Airport
Vendor Activity Report

For The Period: 6/01/2025 Through: 6/30/2025

Vendor		Charges	Discounts	Payments
Amazon		42.64	0.00	42.64
Bobcat Of Warsaw, Inc.		5,796.27	0.00	5,796.27
Core Mechanical Service		505.40	0.00	505.40
DTS Aviation Equipment		249.37	0.00	249.37
Eastern Engineering		66.68	0.00	66.68
Fisher Auto Parts		30.95	0.00	30.95
Lake City Bank Card Center		832.35	0.00	832.35
MacAllister Rental		2,569.17	0.00	2,569.17
NAPA		46.80	0.00	46.80
NIPSCO		2,187.17	0.00	2,187.17
Online Data		5.66	0.00	5.66
Orange Marketing Group		850.00	0.00	850.00
Ragers Powder Coating		180.00	0.00	180.00
REMC		233.75	0.00	233.75
Rural King		127.82	0.00	127.82
Stantec Consulting Services		25,148.77	0.00	25,148.77
Verizon Wireless		223.93	0.00	223.93
Wal-Mart		131.49	0.00	131.49
Wildman Uniform		224.88	0.00	224.88
	Report Totals:	39,453.10	0.00	39,453.10

Run: 6/30/2025
12:27PM

City Aviation Services
Vendor Activity Report

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For The Period: 6/01/2025 Through: 6/30/2025

Vendor		Charges	Discounts	Payments
Ascent Aviation Group, Inc.		60,332.11	0.00	60,332.11
CAMP Software, Inc.		595.00	0.00	595.00
	Report Totals:	60,927.11	0.00	60,927.11