

# MOJAVE AIR AND SPACE PORT AT RUTAN FIELD

## NOTICE OF A REGULAR MEETING OF THE BOARD OF DIRECTORS

**Date: April 16, 2024**  
**Location: Board Room**  
**1434 Flightline, Mojave, California**  
**Time: 2:00 p.m.**

Attending remotely:

Director Balentine, 16301 Koch St., Mojave, CA 93501

### **Zoom Video Conference**

<https://us02web.zoom.us/j/81169957579?pwd=S24vNStCMm8yQkZ0UFZBeEgzQ2UxZz09>

Phone: 669 444 9171  
Meeting ID: 811 6995 7579  
Passcode: 146447

## **AGENDA**

### **1. Call to Order**

- A. Pledge of Allegiance
- B. Roll Call
- C. Approval of Agenda

### **2. Community Announcements and Public Comments on Items not on the Agenda**

### **3. Consent Agenda (Staff recommends approval of consent items by one motion.)**

- A. Minutes of the Regular Board Meeting of April 2, 2024
- B. Minutes of the Special Board Meeting of March 29, 2024
- C. Check register dated April 11, 2024; \$634,124.70.

### **4. Action Items**

- A. Department of General Services (CALFIRE)- Bunkers 32, 278 & Land- Amendment (CEO)
- B. Terra-Gen, Bldg. 155 & Land (CEO)
- C. Terra-Gen, Area "H" Acreage (CEO)
- D. Terra-Gen, Area "T" Acreage (CEO)
- E. Authorize Acting CEO to Perform Standard HR Duties (CEO)
- F. Kimley- Horn Task Order Amendment (CEO)

### **5. Reports**

- A. Chief Executive Officer

- i. Hangar Development Update
- ii. Operations Counts
- iii. AWP Conference
- iv. Mid-Quarter Industrial/Test Site Tenant Meeting
- v. Water System Update
- vi. Highlights

B. Board Committees

**6. Director Comments on Items Not on the Agenda**

**7. Closed Session**

- A. Existing Litigation (Govt Code 54956.9): Welton v. MASP
- B. Potential Litigation (Govt Code 54956.9): MASP v. Grote
- C. Real Property Negotiations (Govt Code 54956.8)  
Property: Hangar 75  
Parties: MASP, Scaled Composites  
Negotiator: CEO, DOF, General Counsel  
Terms: Rent/tenant improvements
- D. Threats to Public Services (Govt Code 54957)  
Consultation with CEO, DPSS, General Counsel
- E. Labor Negotiations (Govt Code 54957.6):  
District Representative: General Counsel  
Unrepresented Employee: CEO

**8. Closed Session Report**

**Adjournment**

This Agenda was posted on April 12, 2024, by Jason Buck.

This meeting will be conducted in person and via zoom video conference. If you participate via zoom, please:

- **KEEP YOUR MIC MUTED** at all times that you are not making a comment in order to minimize noise during the meeting. Unmute only to make a comment on an agenda item.
- The general rules regarding public comment apply to those using zoom.
- Comments may also be made in the zoom chat function or via email to the Board Clerk at [Lynn@mojaveairport.com](mailto:Lynn@mojaveairport.com) prior to the start of the meeting.

ADA Notice: Persons desiring disability-related accommodation should contact the District no later than forty-eight hours prior to the meeting. Persons needing an alternative format of the agenda because of a disability should notify the District no later than seventy-two hours prior to the meeting. All inquiries/requests can be made by phone at (661) 824-2433, in person at 1434 Flightline, Mojave, CA, or via email to [Lynn@mojaveairport.com](mailto:Lynn@mojaveairport.com)

Copy of Records: Copies of public records related to open session items are available at the administrative office of the District at 1434 Flightline, Mojave, CA.

Public Comments: Members of the public may comment on items on the agenda before the Board takes action on that item, or for closed session items, before the Board goes into closed session. Comments on items not on the agenda, and over which the Board has jurisdiction, may be made

under “Public Comments on Items not on the Agenda,” but the Board may not take action on any issues raised during this time. All comments by members of the public are limited to three minutes.

**MISSION STATEMENT**

**FOSTER AND MAINTAIN OUR RECOGNIZED AEROSPACE PRESENCE WITH A PRINCIPAL FOCUS AS THE WORLD’S PREMIER CIVILIAN AEROSPACE TEST CENTER WHILE SEEKING COMPATIBLY DIVERSE BUSINESS AND INDUSTRY**

# **BOARD OF DIRECTORS**

## **MINUTES OF THE REGULAR MEETING ON April 2, 2024.**

### **1. CALL TO ORDER**

The meeting was called to order on Tuesday, March 5, 2024, at 2:00 p.m. by Director Morgan.

- A. **Pledge of Allegiance:** CEO Reid led those assembled in the Pledge of Allegiance.
- B. **Roll Call:**
  - Directors present:** Allred, Balentine, Coleman, Morgan.
  - Directors absent:** Barney
  - Staff:** Acting CEO Sewell, DOA Rawlings, DO Fuels Smith, Counsel Nave (via Zoom), Contracts Manager Johansen, N. Altman, DOF VanWey.
  - Others present via Zoom:** Joyce Media, C. Panko, A. Diaz, DPSS Spandorf, K. Sanders, S. Witt, S. Watterson, G. Keinan, D. Goodwin, A. Svejda, Mojave Desert News and 2 other unidentified participants.
- C. **Approval of Agenda:** Upon motion by Director Coleman, seconded by Director Allred, the Board unanimously approved the agenda.

### **2. Community Announcements/ Public Comments not on the Agenda**

- Patti Orr mentioned the Mojave Community Queens Quarter Auction on 4/7/24, Plane Crazy Saturday on 4/20/24, the Mojave Community Queens Pageant 4/21/24, Mojave Chamber Clean up meeting on 4/25 and the Cal State LA Unmanned Aerial Systems Competition.

### **3. Consent Agenda**

Upon Motion by Director Balentine, seconded by Director Allred, the Board unanimously approved the Consent Agenda.

- A. Minutes of the Regular Board Meeting of March 19, 2024.
- B. Minutes of the Special Board Meeting of March 25, 2024.
- C. Check Register dated March 27, 2024; \$38,227.64.

### **4. Action Items**

- A. ABL Space Systems Co., Test Site 17, Lease Amendment, Term  
Acting CEO Sewell briefed the Board on the Test Site 17 Lease Amendment.
- B. ABL Space Systems Co., Bldg. 21 & Land, Lease Amendment, Term  
Acting CEO Sewell briefed the Board on the Test Site 17 Lease Amendment. Upon motion by Director Balentine to approve items A and B together, seconded by Director Allred, the Board unanimously approved the lease amendments in items 4.A. and 4.B..

### **5. Reports**

- A. Director of Administration  
DOA Rawlings presented her report to the Board.
- B. Director of Facilities
  - i. Water System Updated- DOF Van Wey presented an update to the Board on the Water System.
  - ii. Taxiway A Rehabilitation- DOF Van Wey presented an update to the Board on Taxiway A Rehabilitation
  - iii. Property Auction- DOF Van Wey presented an update to the Board on the Property Auction
  - iv. Hydraulic Modeling Update- DOF Van Wey presented an update to the Board on Hydraulic Modeling Update
- C. Director of Operations  
Acting CEO Sewell presented the Operations report to the Board.
- D. Chief Executive Officer  
Acting CEO Sewell presented her report to the Board.
  - i. Inland Port Update (CEO)  
No Update- Acting CEO Sewell asked the Board to take this item off of the CEO report.
  - ii. Hangar Development Update (CEO)

Acting CEO Sewell asked Dr. Gil Keinan to present an update to the Board.  
iii. Recent FAA Submissions

Acting CEO Sewell presented an update on the recent FAA submissions.

E. Board Committees

**6. Director Comments on Items not on the Agenda**

- Director Morgan and Director Coleman thanked Acting CEO Sewell for stepping up into the CEO Role in the Interim.
- Director Balentine asked DOF Van Wey about the closures for the Water System Project.

**7. Closed Session**

- A. Existing Litigation (Govt Code 54956.9): Welton v. MASP
- B. Potential Litigation (Govt Code 54956.9): MASP v. Grote, MASP v. Carmack
- C. Real Property Negotiations (Govt Code 54956.8)
  - 1. Property: APN-428-220-13  
Parties: MASP, Major  
Negotiator: CEO, General Counsel  
Terms: Purchase
- D. Real Property Negotiations (Govt Code 54956.8)
  - 2. Property: Boneyard  
Parties: MASP, Paxton  
Negotiator: CEO, General Counsel  
Terms: Lease Terms
- E. Personnel Evaluation: CEO

**8. Closed Session Report**

In closed session, Counsel updated the Board on the status of the Welton v. MASP existing litigation and the MASP v. Grote and the MASP v. Carmack potential litigation. The Board was updated on the status of the real property negotiations involving Mr. Major. Counsel updated the Board on the status of negotiations with Paxton for their lease amendment. The Board discussed the CEO appointment. No other items were discussed, and no action was taken.

**9. Action Items Continued**

- C. Paxton- Boneyard Lease  
Counsel briefed the Board on the Paxton- Boneyard Lease amendment. Upon motion by Director Balentine, seconded by Director Morgan, the Board unanimously approved the lease amendment.

**ADJOURNMENT**

There being no further business to come before the Board, the chair adjourned the meeting at 3:21 p.m.

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Robert Morgan, President

ATTEST

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Jimmy R. Balentine, Secretary

## **BOARD OF DIRECTORS**

### **MINUTES OF THE SPECIAL MEETING ON MARCH 29, 2024.**

#### **1. CALL TO ORDER**

The meeting was called to order on Friday, March 29, 2024, at 2:00 p.m. by Director Morgan.

A. **Pledge of Allegiance:** Director Balentine led those assembled in the Pledge of Allegiance.

B. **Roll Call:**

**Directors present:** Allred, Balentine, Coleman, Morgan. Director Barney came in during closed session.

**Directors absent:**

**Staff:** Counsel Nave (via zoom), Contracts Manager Johansen.

**Others present via Zoom:** Joyce Media, and one other unidentified participant.

C. **Approval of Agenda:** Upon motion by Director Balentine, seconded by Director Coleman, the Board unanimously approved the agenda.

#### **2. Closed Session**

A. **Personnel: CEO Appointment**

#### **3. Closed Session Report**

In closed session, Counsel and the Board discussed the CEO Appointment, no action was taken, and no other items were discussed.

#### **ADJOURNMENT**

There being no further business to come before the Board, the chair adjourned the meeting at 4:48 p.m.

\_\_\_\_\_  
Robert Morgan, President

ATTEST

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Jimmy R. Balentine, Secretary

Date: Thursday, April 11, 2024  
 Time: 09:58AM  
 User: CPANKO

**Mojave Air & Space Port**  
**Check Register - Standard**  
 Period: 10-24 As of: 4/11/2024

Page: 1 of 1  
 Report: 03630.rpt  
 Company: MASP

Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid	
<b>Company: MASP</b>											
Acct / Sub:	101000		1200								
064870	CK	4/16/2024	0571 RE Chaffee Construction	10-24	056136	VO	PAY APP #1/CIP	2/29/2024	0.00	39,524.40	
064870	CK	4/16/2024	0571 RE Chaffee Construction	10-24	056137	VO	PA #2/CIP#92	3/31/2024	0.00	594,600.30	
									<b>Check Total</b>	<b>634,124.70</b>	
Check Count:		1								<b>Acct Sub Total:</b>	<b>634,124.70</b>

Check Type	Count	Amount Paid
Regular	1	634,124.70
Hand	0	0.00
Electronic Payment	0	0.00
Void	0	0.00
Stub	0	0.00
Zero	0	0.00
Mask	0	0.00
<b>Total:</b>	<b>1</b>	<b>634,124.70</b>

<b>Company Disc Total</b>	<b>0.00</b>	<b>Company Total</b>	<b>634,124.70</b>
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## STAFF MEMORANDUM

**TO:** Board of Directors

**FROM:** Arielle Sewell, Acting CEO

**SUBJECT:** Dept. of General Services (CalFire) – Bunkers 37, 278 & Land  
1<sup>st</sup> Amendment

**MEETING DATE:** April 16, 2024

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### **Background:**

Dept. of General Services (CalFire) executed an Eight-year lease on February 4, 2022, for Bunker 37, 278 and adjacent land ending January 31, 2030. The lease has a 2% annual price increase. CalFire is requesting a lease amendment to add Bunker 281 for the remaining term of their lease. The bunkers will be used for fireworks storage.

### **Impacts:**

Fiscal:	\$34,681.08 annual	\$2,890.09 monthly
Environmental:	CEQA Exempt	
Legal:	None	

### **Recommended Action:**

Staff recommends approval of the 1<sup>st</sup> Amendment and authorization for CEO to execute the agreement with counsel approval.



THIS AMENDMENT TO LEASE, made and entered into this 6<sup>th</sup> day of March 2024, by and between Mojave Air & Space Port, A California Airport District, hereinafter called Lessor, and the State of California acting by and through the Director of the Department of General Services, hereinafter called the State.

W I T N E S S E T H:

WHEREAS, under lease dated February 4, 2022, the State hires from Lessor certain premises located at 1434 Flightline, Mojave, CA as more particularly described in said lease; and

WHEREAS, the parties hereto desire to amend said lease to: (1) add additional space; (2) increase the monthly rental accordingly; and (3) add a paragraph to address Russia Sanctions under Executive Order N-6-22.

NOW THEREFORE, it is mutually agreed between the parties hereto as follows:

1. Effective April 1, 2024, the description paragraph of said lease is amended to add thereto Bunker 281 Approximately 1,250 sf. of Bunker as outlined in red on the attached Exhibit "A3" making a new total of approximately 3,300 sf. of Bunker and Approximately 27,9242 sq. ft. of Unimproved land adjacent to Bunker 37 hired under this lease.

2. Effective April 1, 2024, Paragraph 4 of said lease is modified as follows:

Rental payments shall be paid by the State, from legally available funds and subject to the California Constitution, in arrears on the last day of each month during said term as follows:

TWO THOUSAND EIGHT HUNDRED FIFTY-EIGHT AND 84/100 DOLLARS  
(\$2,890.09) from April 1, 2024, through January 31, 2025; then

TWO THOUSAND NINE HUNDRED SIXTEEN AND 02/100 DOLLARS  
(\$2,947.89) from February 1, 2025, through January 31, 2026; then

TWO THOUSAND NINE HUNDRED SEVENTY-FOUR AND 34/100 DOLLARS  
(\$3,006.85) from February 1, 2026, through January 31, 2027; then

THREE THOUSAND THIRTY-THREE AND 83/100 DOLLARS  
(\$3,066.99) from February 1, 2027, through January 31, 2028; then

THREE THOUSAND NINETY-FOUR AND 51/100 DOLLARS  
(\$3,128.33) from February 1, 2028, through January 31, 2029; then

THREE THOUSAND ONE HUNDRED FIFTY-SIX AND 40/100 DOLLARS  
(\$3,190.90) from February 1, 2029, through January 31, 2030; and thereafter.

3. No rental shall accrue under this Amendment, nor shall the State have any obligation to perform the covenants or observe the conditions herein contained, until the leased premises have been made ready for occupancy in accordance with the provisions hereof. It is specifically agreed that in the event the leased premises are not completed and ready for occupancy by the State on or before April 1, 2024, then and in that event the State may, at its option and in addition to any other remedies it may have, terminate this Amendment and be relieved of any further obligations thereunder, except that delays caused by (a) acts of the State, its agents or employees, or those claiming under agreement with or grant from the State, or by (b) the acts of God which Lessor could not reasonably have foreseen or guarded against, or by (c) any strikes, boycotts or like obstructive actions by employees or labor organizations and which are beyond control of Lessor and which cannot be reasonably overcome, or by (d) restrictive regulations by the Federal Government which are enforced in connection with a National Emergency, shall be added to said time for completion by a fair and reasonable allowance.

4. Lessor hereby agrees that in the event the additional space is completed and ready for occupancy by the State prior to April 1, 2024, the State may if it so elects, take possession and occupy the additional space at the earliest date practical after the date of completion. The rent payable for any such occupancy by the State prior to April 1, 2024 shall be at the rate of \$2,890.09 per month.

5. Lessor shall notify the State in writing by certified mail of the date the leased premises will be completed and ready for occupancy at least thirty (30) days prior thereto, and such notice shall be a condition precedent to the accrual of rental hereunder, provided however,

that if the State occupies the premises prior to the receipt of such notice or prior to the expiration of the notice period of such notice, rental shall commence to accrue as of the date of such occupancy.

6. On March 4, 2022, Governor Gavin Newsom issued Executive Order N-6-22 (EO) regarding Economic Sanctions against Russia and Russian entities and individuals. "Economic Sanctions" refers to sanctions imposed by the U.S. government in response to Russia's actions in Ukraine, as well as any sanctions imposed under state law. The EO directs state agencies to terminate contracts with, and to refrain from entering any new contracts with, individuals or entities that are determined to be a target of Economic Sanctions. Accordingly, should the State determine Contractor is a target of Economic Sanctions or is conducting prohibited transactions with sanctioned individuals or entities, that shall be grounds for termination of this agreement. The State shall provide Contractor advance written notice of such termination, allowing Contractor at least 30 calendar days to provide a written response. Termination shall be at the sole discretion of the State.

Except as amended herein, all the terms of said lease hereinabove referred to shall remain unchanged and in full force and effect.

**Remainder of Page Intentionally Left Blank**

IN WITNESS WHEREOF, this Amendment to Lease has been executed by the parties  
hereto on the date first above written.

STATE OF CALIFORNIA

LESSOR

Approval Recommended

DEPARTMENT OF GENERAL SERVICES  
REAL ESTATE SERVICES DIVISION  
ASSET MANAGEMENT BRANCH

MOJAVE AIR & SPACE PORT

By \_\_\_\_\_  
Rob Sinex, Real Estate Officer  
Real Estate Leasing and Planning Section

By \_\_\_\_\_  
Arielle, Sewell, Acting, CEO

Date \_\_\_\_\_

Date \_\_\_\_\_

Approved:

DIRECTOR OF THE DEPARTMENT  
OF GENERAL SERVICES

By \_\_\_\_\_  
Mike Engeman, Leasing Manager  
Real Estate Leasing and Planning Section

Date \_\_\_\_\_



## STAFF MEMORANDUM

**TO:** Board of Directors

**FROM:** Arielle Sewell, Acting CEO

**SUBJECT:** Terra-Gen Operating Company, LLC. - Bldg. 155 & Land

**MEETING DATE:** April 16, 2024

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### **Background:**

Terra-Gen is requesting a One-year lease with Four Six-month options. Terra-Gen is an existing tenant and in good standing with MASP.

### **Impacts:**

Fiscal: \$106,965.24 annual \$8,913.77 monthly

Environmental: CEQA Exempt

Legal: None

### **Recommended Action:**

Staff recommends approval of the Bldg. 155 & Land Lease and authorization for the CEO to execute the agreement with counsel approval.

# Lease Agreement

THIS LEASE ("Lease") is entered into as of March 8, 2024 ("Effective Date") by Mojave Air & Space Port, a California Airport District ("Landlord") and Terra-Gen Operating Company, LLC, a Delaware limited liability company ("Tenant").

## ARTICLE 1. BASIC LEASE PROVISIONS

**1.1 Landlord:** Mojave Air & Space Port

**1.2 Tenant:** Terra- Gen Operating Company, LLC

**1.3 Rental Commencement Date:** April 16, 2024

**1.4 Premises:** Building 155, 1646 Kinnicutt St, Mojave, CA 93501 as more specifically described on Exhibit A attached hereto.

**1.5 Rentable area:** Approximately 15,876 sq. ft. of Building and 22,052 sf of Acreage.

**1.6 Lease Term:**

Basic Term: One (1) year, computed from the first day of the first calendar month on or after the Rental Commencement Date.

Renewal Term: Four (4) Six (6) month options exercisable pursuant to Section 22.17.

**1.7 Annual Rental:**

<u>Year(s)</u>	<u>Monthly Rental</u>	<u>Annual Rental</u>
2024	\$8,913.77	\$106,965.24

On April 1, 2025, and each year thereafter, including during the Renewal Term, if any, Annual Rental shall be adjusted in accordance with Section 4.2.

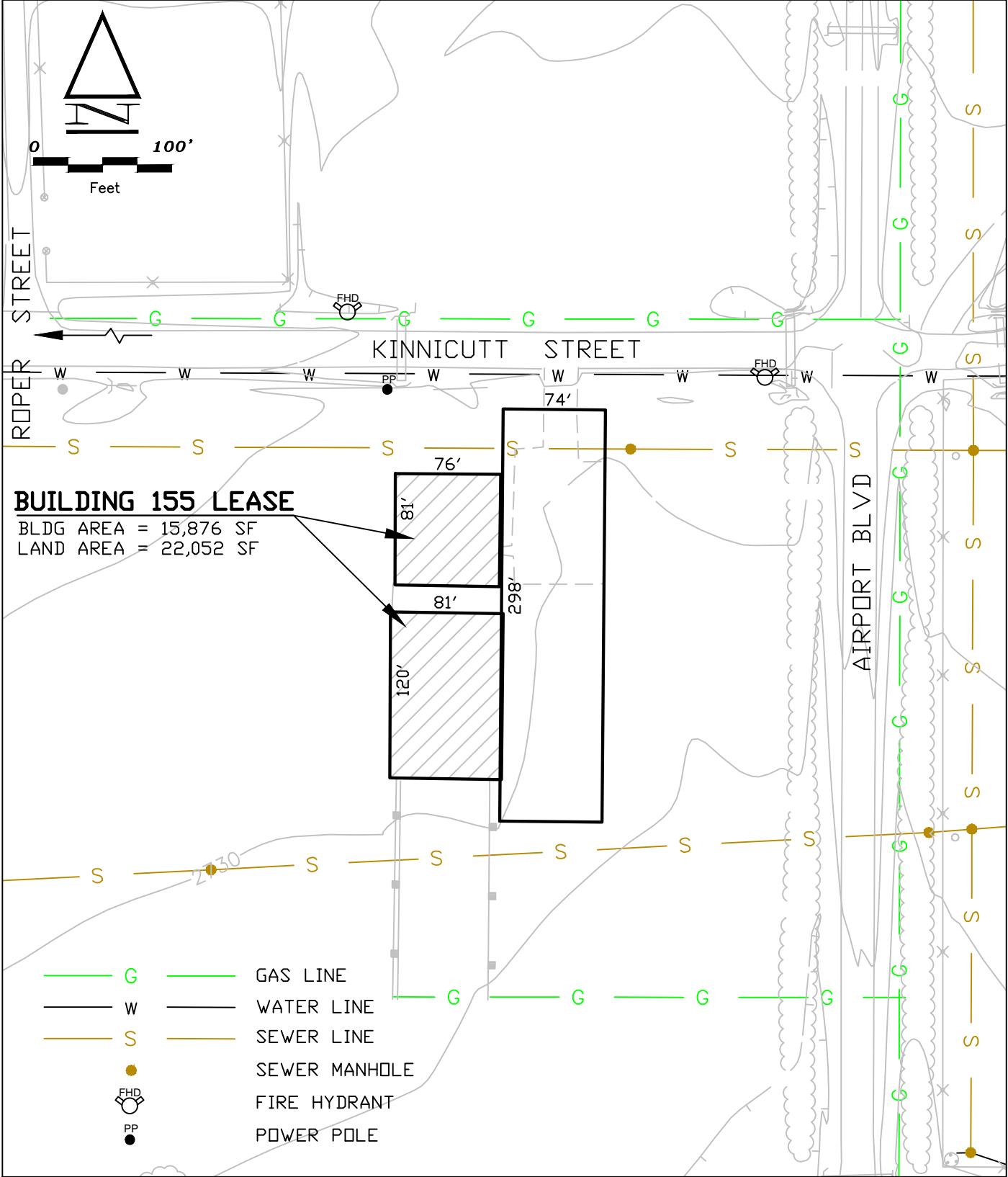
**1.8 Use of Premises:** The Premises shall be occupied and used by Tenant for the sole purpose of Storage, and for no other use or purpose.

**1.9 Late charge:** If Rent is not paid by the first day of the month, Landlord shall also be paid by Tenant interest at the rate of 1.5% per month on the unpaid balance of such Rent until paid in full.

**1.10 Addresses for notices and rent payment:**

Landlord:  
Mojave Air & Space Port  
Attn: Contracts Manager  
1434 Flightline Mojave, CA 93501  
661.824.2433  
[www.mojaveairport.com](http://www.mojaveairport.com)

Tenant:  
Name: Terra- Gen Operating Company, LLC  
Attn: David Sweet  
9480 Gateway Dr., Ste. 201, Reno, NV 89521  
Phone 646-829-3908 Ext 3908  
dsweet@terra-gen.com



**MOJAVE AIR & SPACE PORT**  
 A CALIFORNIA SPECIAL DISTRICT  
 1434 FLIGHT LINE (661) 824-2433 TEL  
 MOJAVE, CA 93501 (661) 824-2914 FAX



**LAND AREA = 22,052 SF, BLDG AREA = 15,876 SF**  
**LEASE for BUILDING 155**  
**EXHIBIT "A" - OCTOBER 2023**



## STAFF MEMORANDUM

**TO:** Board of Directors

**FROM:** Arielle Sewell, Acting CEO

**SUBJECT:** Terra-Gen Operating Company, LLC. – Area “H” Acreage

**MEETING DATE:** April 16, 2024

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### **Background:**

Terra-Gen is requesting a One-year lease with Four Six-month options. Terra-Gen is requesting a lease for Bldg. 155 and the surrounding acreage. The Area “H” acreage is east of Bldg. 155 and will provide Terra-Gen access to Bldg. 155 from both Kinnicut and Byers Street. Separate leases allow Terra-Gen the flexibility to terminate a storage area as they transfer items to the facility they are building.

### **Impacts:**

Fiscal:	\$35,675.64 annual	\$2,972.97 monthly
Environmental:	CEQA Exempt	
Legal:	None	

### **Recommended Action:**

Staff recommends approval of the Area “H” Acreage Land Lease and authorization for the CEO to execute the agreement with counsel approval.



# Lease for Unimproved Land

THIS LEASE ("Lease") is entered into as of March 8, 2024 ("Effective Date") by Mojave Air and Space Port, a California Airport District ("Landlord") and Terra-Gen Operating Company, LLC, a Delaware limited liability company ("Tenant").

## ARTICLE 1. BASIC LEASE PROVISIONS

**1.1 Landlord:** Mojave Air and Space Port

**1.2 Tenant:** Terra-Gen Operating Company, LLC, a Delaware limited liability company

**1.3 Rental Commencement Date:** April 16, 2024

**1.4 Premises:** Area "H" Acreage, as more specifically described on Exhibit A attached hereto.

**1.5 Rentable area:** Approximately 2.6 Acres (113,256 sf).

**1.6 Lease term:**

Basic Term: One (1) year, computed from the first day of the first calendar month on or after the Rental Commencement Date.

Renewal Term: Four (4) Six (6) month options, exercisable pursuant to Section 22.17.

**1.7 Annual Rental:**

<u>Year(s)</u>	<u>Monthly Rental</u>	<u>Annual Rental</u>
2024	\$2,972.97	\$35,675.64

On April 1, 2025, and each year thereafter, including during the Renewal Term, if any, Annual Rental shall be adjusted in accordance with Section 4.2.

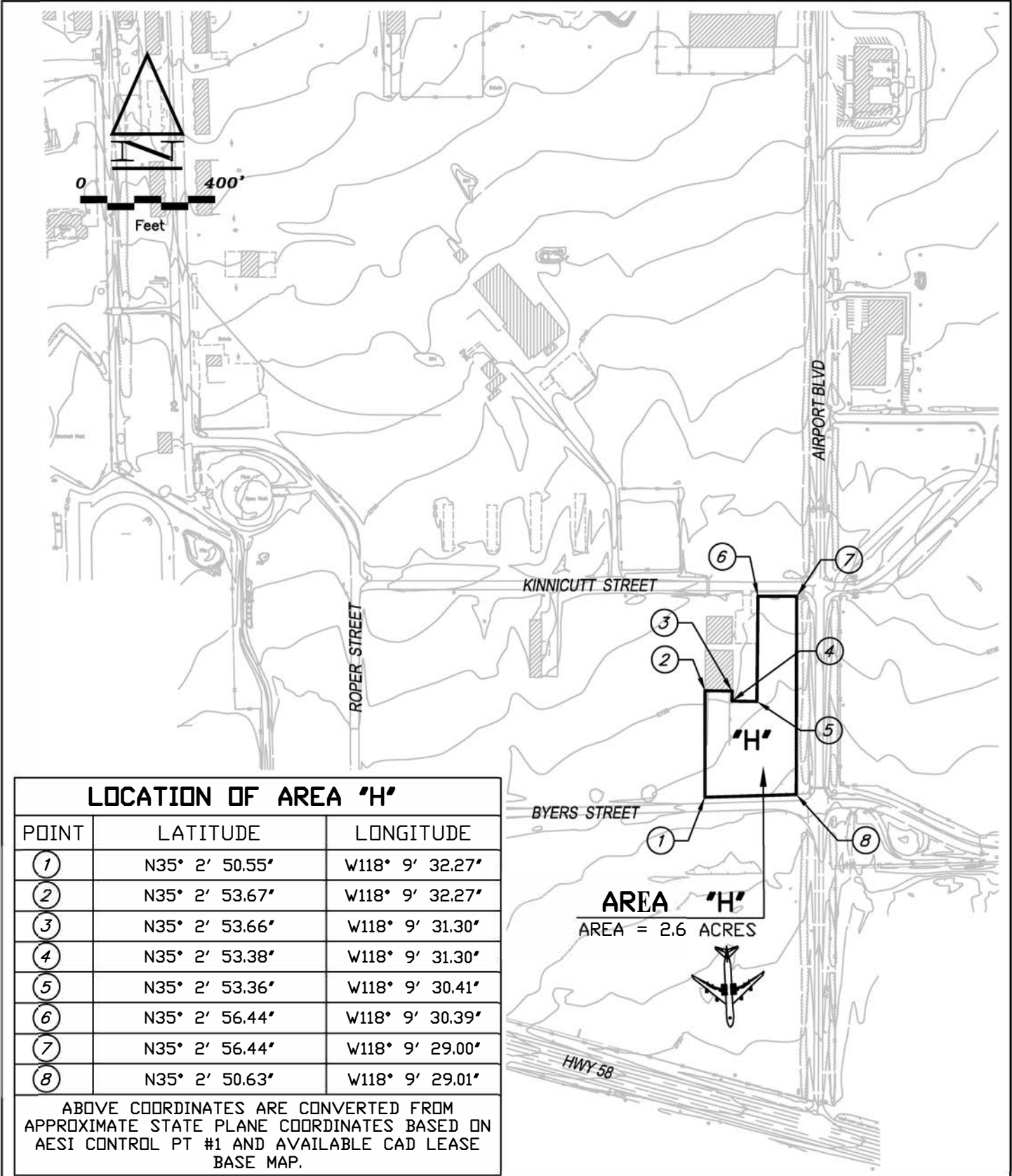
**1.8 Use of Premises:** The Premises shall be occupied and used by Tenant for the sole purpose of Storage, and for no other use or purpose.

**1.9 Late charge:** If Rent is not paid by the first day of the month, Landlord shall also be paid by Tenant interest at the rate of 1.5% per month on the unpaid balance of such Rent until paid in full.

**1.10 Addresses for notices and rent payment:**

Landlord:  
Mojave Air and Space Port  
Attn: Contracts Manager  
1434 Flightline, Mojave, CA 93501  
661-824-2433  
[www.mojaveairport.com](http://www.mojaveairport.com)

Tenant:  
Terra-Gen Operating Company, LLC  
Attn: David Sweet  
9480 Gateway Dr., Ste. 201, Reno, NV 89521  
646-829-3908 Ext. 3908  
dsweet@terr-gen.com



**LOCATION OF AREA "H"**

POINT	LATITUDE	LONGITUDE
①	N35° 2' 50.55"	W118° 9' 32.27"
②	N35° 2' 53.67"	W118° 9' 32.27"
③	N35° 2' 53.66"	W118° 9' 31.30"
④	N35° 2' 53.38"	W118° 9' 31.30"
⑤	N35° 2' 53.36"	W118° 9' 30.41"
⑥	N35° 2' 56.44"	W118° 9' 30.39"
⑦	N35° 2' 56.44"	W118° 9' 29.00"
⑧	N35° 2' 50.63"	W118° 9' 29.01"

ABOVE COORDINATES ARE CONVERTED FROM APPROXIMATE STATE PLANE COORDINATES BASED ON AESI CONTROL PT #1 AND AVAILABLE CAD LEASE BASE MAP.

**AREA "H"**  
AREA = 2.6 ACRES



**MOJAVE AIR & SPACE PORT**  
A CALIFORNIA SPECIAL DISTRICT  
1434 FLIGHT LINE (861) 824-2433 TEL.  
MOJAVE, CA 93501 (861) 824-2914 FAX

**MOJAVE**  
AIR AND SPACE PORT

LEASE AREA H=2.6AC  
**AVAILABLE LAND LEASE AREAS**  
EXHIBITS "H" - MARCH 2022



## STAFF MEMORANDUM

**TO:** Board of Directors

**FROM:** Arielle Sewell, Acting CEO

**SUBJECT:** Terra-Gen Operating Company, LLC. – Area “I” Acreage

**MEETING DATE:** April 16, 2024

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### **Background:**

Terra-Gen is requesting a One-year lease with Four Six-month options. Terra-Gen is requesting a lease for Bldg. 155 and the surrounding acreage. The Area “I” acreage is west of Bldg. 155. Terra-Gen intends to place a mobile office on the land and use it as office space while utilizing Bldg.155 as storage.

### **Impacts:**

Fiscal:	\$54,199 annual	\$4,516.63 monthly
Environmental:	CEQA Exempt	
Legal:	None	

### **Recommended Action:**

Staff recommends approval of the Area “I” Acreage Land Lease and authorization for the CEO to execute the agreement with counsel approval.

# Lease for Unimproved Land

THIS LEASE ("Lease") is entered into as of March 8, 2024 ("Effective Date") by Mojave Air and Space Port, a California Airport District ("Landlord") and Terra-Gen Operating Company, LLC, a Delaware limited liability company ("Tenant").

## ARTICLE 1. BASIC LEASE PROVISIONS

**1.1 Landlord:** Mojave Air and Space Port

**1.2 Tenant:** Terra-Gen Operating Company, LLC, a Delaware limited liability company

**1.3 Rental Commencement Date:** April 16, 2024

**1.4 Premises:** Area "I" Acreage, as more specifically described on Exhibit A attached hereto.

**1.5 Rentable area:** Approximately 3.95 Acres (172,062 sf).

**1.6 Lease term:**

Basic Term: One (1) year, computed from the first day of the first calendar month on or after the Rental Commencement Date.

Renewal Term: Four (4) Six (6) month options, exercisable pursuant to Section 22.17.

**1.7 Annual Rental:**

<u>Year(s)</u>	<u>Monthly Rental</u>	<u>Annual Rental</u>
2024	\$4,516.63	\$54,199.56

On April 1, 2025, and each year thereafter, including during the Renewal Term, if any, Annual Rental shall be adjusted in accordance with Section 4.2.

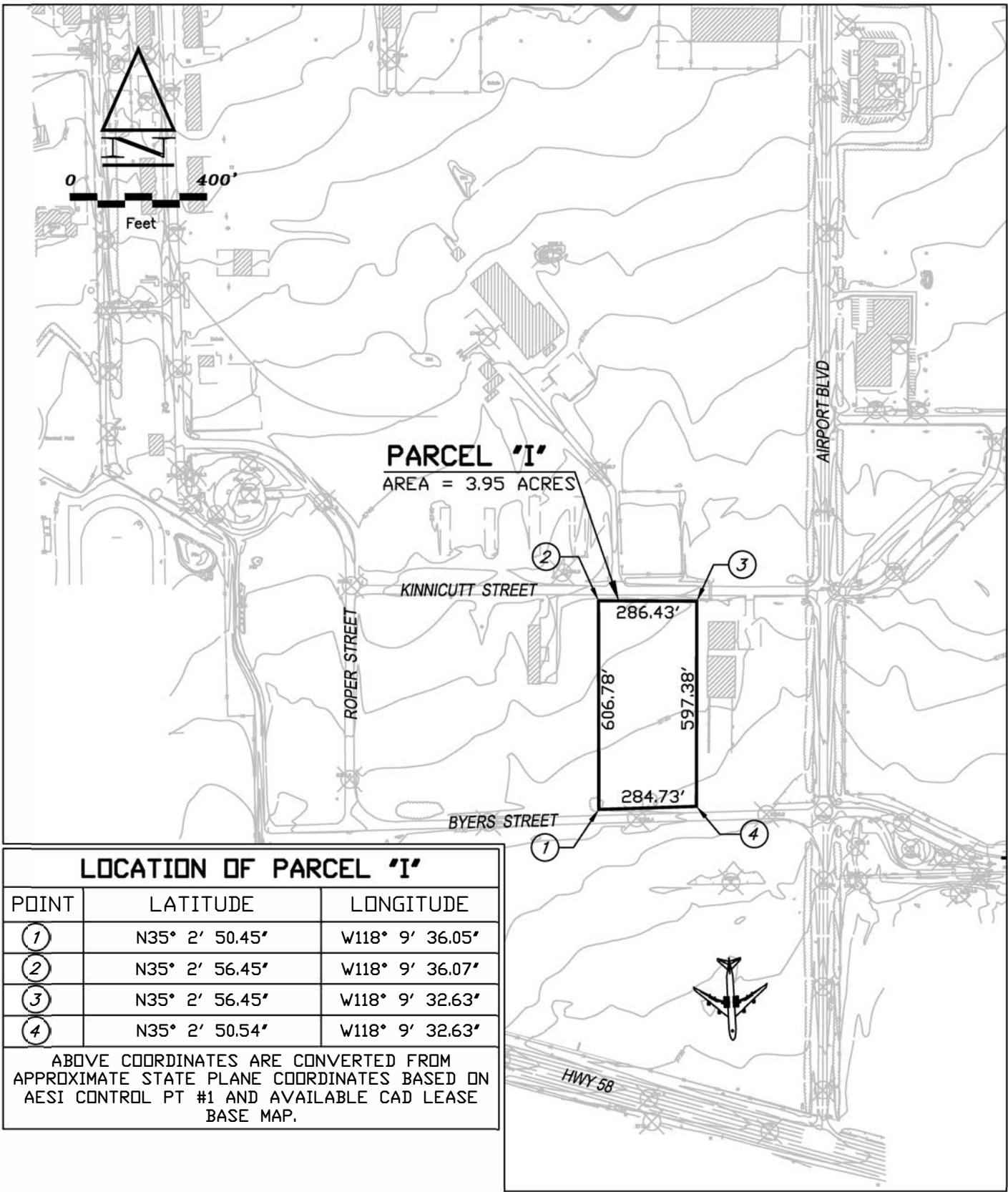
**1.8 Use of Premises:** The Premises shall be occupied and used by Tenant for the sole purpose of Permitting & installation of a Mobile Office and, and for no other use or purpose.

**1.9 Late charge:** If Rent is not paid by the first day of the month, Landlord shall also be paid by Tenant interest at the rate of 1.5% per month on the unpaid balance of such Rent until paid in full.

**1.10 Addresses for notices and rent payment:**

Landlord:  
Mojave Air and Space Port  
Attn: Contracts Manager  
1434 Flightline, Mojave, CA 93501  
661-824-2433  
[www.mojaveairport.com](http://www.mojaveairport.com)

Tenant:  
Terra-Gen Operating Company, LLC  
Attn: David Sweet  
9480 Gateway Dr., Ste. 201, Reno, NV 89521  
646-829-3908 Ext. 3908  
dsweet@terr-gen.com



**LOCATION OF PARCEL 'I'**

POINT	LATITUDE	LONGITUDE
①	N35° 2' 50.45"	W118° 9' 36.05"
②	N35° 2' 56.45"	W118° 9' 36.07"
③	N35° 2' 56.45"	W118° 9' 32.63"
④	N35° 2' 50.54"	W118° 9' 32.63"

ABOVE COORDINATES ARE CONVERTED FROM APPROXIMATE STATE PLANE COORDINATES BASED ON AESI CONTROL PT #1 AND AVAILABLE CAD LEASE BASE MAP.

**MOJAVE AIR & SPACE PORT**  
A CALIFORNIA SPECIAL DISTRICT  
1434 FLIGHT LINE (661) 824-2433 TEL.  
MOJAVE, CA 93501 (661) 824-2914 FAX



**LEASE AREA I = 3.95 AC**  
**AVAILABLE LAND LEASE AREAS**  
**EXHIBIT "A" - FEBRUARY 2024**



## STAFF MEMORANDUM

**TO:** Board of Directors

**FROM:** Arielle Sewell, Acting CEO, DOO

**SUBJECT:** Amend Acting CEO Duties

**MEETING DATE:** April 16, 2024

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### **Background:**

Request to amend the Acting CEO/General Manager duties to include the HR duties that would normally fall within the scope of the CEO/General Manager job description in order to maintain appropriate staffing for the airport during the interim.

### **Impacts:**

Fiscal: None  
Environmental: None  
Legal: None

### **Recommended Action:**

Approve the amendment of the agreement with the Acting CEO to include normal HR functions that fall within the CEO/General Manager job description.



## **STAFF MEMORANDUM**

**TO:** Board of Directors

**FROM:** Arielle Sewell, Acting CEO, DOO

**SUBJECT:** Task Order 007 Amendment Request

**MEETING DATE:** April 16, 2024

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### **Background:**

Request to amend existing agreement between MASP and Kimley-Horn and Associates, Inc. to prepare Initial Rocket Engine Test Site Recommendations and Overall Explosive Site Plan, as required by the Launch Site Operator License (LSOL) renewal process.

### **Impacts:**

Fiscal: \$24,000  
Environmental: None  
Legal: None

### **Recommended Action:**

The staff recommends the approval of the Task Order Amendment to prepare and deliver a Explosive Site Plan for the Airport.

August 22, 2023

Mr. Tim Reid  
General Manager / CEO  
Mojave Air and Space Port at Rutan Field  
1434 Flightline #58  
Mojave, CA 93501

**Re: Professional Services Agreement  
Task Order 007 - LSOL Renewal Application and Written Re-evaluation**

Dear Mr. Reid:

Kimley-Horn and Associates, Inc. ("Kimley-Horn" or "Consultant") is pleased to submit this task order (the "Agreement") to Mojave Air and Space Port ("MHV" or "Client") for providing consulting services for the renewal of the Launch Site Operator License (LSOL) and the accompanying Written Re-evaluation (WR). Kimley-Horn will prepare a LSOL renewal application and WR consistent with the requirements outlined in 14 CFR §413.17 and §420, as well as FAA Order 1050.1F, *Environmental Impacts: Policies and Procedures and Guidance for Preparing Written Re-evaluations*. The proposed project falls under the regulatory authority of the Federal Aviation Administration Office of Commercial Space (FAA-AST).

These services will be provided in accordance with the Master Services Agreement signed December 10, 2018 by Mojave Air and Space Port and Kimley-Horn incorporated herein by reference.

## Scope of Services

Kimley-Horn will provide the following services specifically set forth below.

### ***Task 1: Data Collection, LSOL Investigation, and Regulatory Review***

Kimley-Horn will perform a detailed investigation of the existing LSOL and supporting documentation as well as review the current regulations pertaining to the renewal of the LSOL. This information will be summarized in a technical memo that will be referenced in the WR to help determine if a supplemental environmental review is necessary.

Kimley-Horn will coordinate with MHV to collect and review the following data:

- Previous LSOL Application;
- Existing LSOL;
- Environmental Documentation;
- Future ALP and Spaceport Master Plan;
- Existing Letter of Agreements pertaining to LSOL;
- Mishap Plan and Explosive Site Plan;
- LSOL Supplemental Information; and
- 14 CFR Part 413 and 420.

Deliverable:

- Technical Memo of Findings from LSOL Investigation, includes one (1) revision (Electronic Copy)



## ***Task 2: Prepare an Initial Draft Written Re-evaluation***

In coordination with MHV, Kimley-Horn will prepare a WR pursuant to FAA Order 1050.1F to determine whether MHV remains in compliance with the previous Finding of No Significant Impact (FONSI). Kimley-Horn will utilize the FAA recommended standalone document *Guidance for Preparing Written Re-evaluations* to prepare the document. Data from Task 1 will be utilized within the WR. Additional review of environmental documentation may be necessary. Kimley-Horn assumes one (1) site visit for biological resource assessment as part of this task with up to three (3) Kimley-Horn staff present.

It is anticipated that the WR will consist of the following items:

- Introduction and Background
- Proposed Action
- Affected Environments
- Re-evaluation of Environmental Consequences
- Conclusion

Deliverable:

- Initial Draft Written Re-evaluation (Electronic Copy) for MHV review and comment

## ***Task 3: Prepare Written Re-evaluation for FAA Review***

In coordination with MHV and FAA AST, Kimley-Horn will incorporate comments from MHV and prepare a standalone WR document that can be submitted to the FAA for review prior to submission of the LSOL renewal application. Up to two (2) rounds of comments by MHV will be incorporated by Kimley-Horn into the draft WR document. Comments from an additional one (1) round of review by the FAA will be incorporated into a final WR document that will be attached to the final LSOL renewal application. Should additional reviews be required they shall be considered additional services.

Deliverable:

- Draft Written Re-evaluation (Electronic Copy)
- Final Written Re-evaluation (Electronic Copy)

## ***Task 4: Prepare Application for LSOL Renewal***

Kimley-Horn will prepare a draft LSOL Renewal Application and a draft Letter to FAA AST to be reviewed by MHV. After review and addressing comments, up to two (2) rounds, from MHV, Kimley-Horn will prepare the final LSOL Renewal Application and Letter to FAA AST for submission. Kimley-Horn will make up to one (1) revision to the LSOL Renewal Application based on FAA comments.

Deliverable:

- Draft LSOL Renewal Application (Electronic Copy)
- Final LSOL Renewal Application (Electronic Copy)
- Draft Letter to FAA AST (Electronic Copy)
- Final Letter to FAA AST (Electronic Copy)

**Task 5: Project Management and Quality Control**

Appropriate direction and project management will be provided in the development of the LSOL and WR as each element is undertaken and completed. This task consists of the following:

- Project kickoff meeting with MHV and Kimley-Horn team (up to 4 staff members) to articulate scope, budget, schedule, and approach to the project (Virtual Meeting);
- Up to five (5) virtual project coordination meetings with MHV;
- Holding regular in-house meetings and internal Team coordination to manage workflow and quality control of deliverables;
- Tracking, actively managing, and updating project schedules;
- Providing internal quality reviews of all written and graphic communication;
- Monitoring, tracking, and actively managing the Consultant’s project and task budgets, and associated office expenses; and
- Preparing project status reports (as reasonably appropriate) that will be submitted with monthly invoices.

**Schedule**

Kimley-Horn will provide our services as expeditiously as practicable with the goal of meeting a mutually agreed upon schedule for each task requested by the Client.

**Information Provided by Client**

In addition to the documents identified in Task 1, the Client shall provide documentation necessary as inputs to support the tasks described above. The Consultant will rely upon the accuracy and completeness of all technical analyses provide by the Client or by others whom the Consultant is not responsible.

**Fee and Expenses**

TASK	FEE
Task 1: Data Collection, LSOL Investigation, and Regulatory Review	\$15,000
Task 2: Prepare an Initial Draft Written Re-evaluation	\$26,000
Task 3: Prepare Written Reevaluation for FAA Review	\$5,000
Task 4: Prepare Application for LSOL Renewal	\$5,500
Task 5: Project Management and Quality Control	\$8,500

Kimley-Horn will perform the services in Task 1 – 5 for the total lump sum of **\$60,000**. Our fee will be invoiced monthly based upon percent completion. Payment will be due within 25 days of your receipt of the invoice and should include the invoice number and Kimley-Horn project number. Any services not specifically provided for in the above scope will be billed as additional services and performed at our hourly rates.

## Closure

In addition to the matters set forth herein, our Agreement shall include and be subject to, and only to, the attached Master Services Agreement (MSA), which is incorporated by reference. As used in the MSA, "Contractor" shall refer to Kimley-Horn and Associates, Inc., and "District" shall refer to Mojave Air and Space Port.

Kimley-Horn, in an effort to expedite invoices and reduce paper waste, submits invoices via email in an Adobe PDF format. We can also provide a paper copy via regular mail if requested. Please include the invoice number and Kimley-Horn project number with all payments. Please provide the following information:

Please email all invoices to Corrie@mojaveairport.com

Please copy time@mojaveairport.com

If you concur in all the foregoing and wish to direct us to proceed with the services, please have authorized persons execute both copies of this Agreement in the spaces provided below, retain one copy, and return the other to us. We will commence services only after we have received a fully executed agreement. Fees and times stated in this Agreement are valid for sixty (60) days after the date of this letter.

We appreciate the opportunity to provide these services to you. Please contact me if you have any questions.

KIMLEY-HORN AND ASSOCIATES, INC.

Jonathan Craig  
Project Manager

Kinan Husainy  
Vice President

Mojave Air and Space Port

Signed: 

Printed name: Tim Ford

Title: General Manager/CEO



## CEO REPORT

**TO:** MASP Board of Directors

**FROM:** Arielle Sewell, Acting CEO/GM

**MEETING DATE:** April 16, 2024

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i. Hangar Development Update

ii. Operations Counts

March 2024 – 1,507 total operations, down from 1,530 operations in 2023.

iii. AWP Conference

Airports – Western Pacific Region will be hosting a conference in Torrance, CA from June 11-13<sup>th</sup>. They have encouraged airports to share this conference with stakeholders and board members. Registration is Free to attend, if you'd like to join the conference please email me for the link.

iv. Mid Quarter Industrial and Test Site Tenant Update – 4/17/2024 at 9 am in the Event Center

Talking points include the recent changes to Policy 700, the Emergency Alert Levels for Test Site operations, and information on CERS reports.

v. Water System Update

vi. Highlights



Airport Operations Tracking

**VirTower LLC**  
 13721 Jetport Commerce Pkwy, Suite 2  
 Fort Myers FL 33913  
 Phone +1 888 31 70 747  
 virtower.com | info@virtower.com

Airport Operations

**Snapshot Local Time**

Start Date 03/01/2024 00:00 LT  
 End Date 03/31/2024 23:59 LT

Creation 04/10/2024 09:22  
 User arielle\_sewell  
 Customer ID KMHV

**Summary**

Landings		Take-Offs		Totals	
Single Engine	414	Single Engine	368	Single Engine	782
Single Engine Turbine	92	Single Engine Turbine	85	Single Engine Turbine	177
Multi Engine	29	Multi Engine	29	Multi Engine	58
Multi Engine Turbine	19	Multi Engine Turbine	19	Multi Engine Turbine	38
Business Jet	137	Business Jet	130	Business Jet	267
Jet 2	7	Jet 2	7	Jet 2	14
Jet 4	4	Jet 4	4	Jet 4	8
Helicopter	13	Helicopter	13	Helicopter	26
Military	67	Military	65	Military	132
Military Helicopter	1	Military Helicopter	1	Military Helicopter	2
Light Sport Aircraft	2	Light Sport Aircraft	1	Light Sport Aircraft	3
<b>TOTAL</b>	<b>785</b>	<b>TOTAL</b>	<b>722</b>	<b>TOTAL</b>	<b>1507</b>

**FAA AAC/ADG Summary**

Landings		Take-Offs		Totals	
A1	334	A1	306	A1	640
A2	30	A2	26	A2	56
A3	2	A3	1	A3	3
B1	81	B1	80	B1	161
B2	47	B2	42	B2	89
C1	22	C1	21	C1	43
C2	12	C2	13	C2	25
C3	25	C3	22	C3	47
D1	43	D1	42	D1	85
D2	9	D2	8	D2	17
D5	1	D5	1	D5	2
HEL	14	HEL	14	HEL	28
UKN	165	UKN	146	UKN	311
<b>TOTAL</b>	<b>785</b>	<b>TOTAL</b>	<b>722</b>	<b>TOTAL</b>	<b>1507</b>

**Operations by Aircraft Type**

# Federal Aviation Administration, Western-Pacific Region - Airports Conference

## Torrance Marriott, Torrance, CA

### *Celebrating Airports, America's Gateway to the World*

Tuesday, June 11, 2024 – Grand Ballroom

- 7:00 AM **Registration**
- 8:00 AM **Master of Ceremony** – Amy Choi, Manager, San Francisco Airports District Office  
**Presentation of Colors** – TBD  
**National Anthem** – TBD
- 8:10 AM **Welcoming Remarks** – Mark A. McClardy, Director, Airports Division, Western-Pacific Region, FAA
- 8:15 AM **FAA Regional Outlook** – Raquel Girvin, Regional Administrator, Western-Pacific Region, FAA  
– Dan Puterbaugh, Director of Operations, Air Traffic Organization – Western Service Area, FAA  
– Thomas C. Morgan, Deputy Director, Air Traffic Systems Operations - Western Service Area, FAA  
– Thomas K. Waldron, P.E, Director of Operations, Technical Operations - Western Service Area, FAA
- 9:15 AM **BREAK**
- 9:30 AM **Keynote Speaker** – Rich Swayze, Deputy Associate Administrator for Airports, FAA
- 10:15 AM **Stakeholder Award Ceremony** – Brian Armstrong, Manager, Safety & Standards Branch, Western Pacific Region, FAA
- 11:00 AM **LUNCH ON YOUR OWN**
- 12:00 PM **Industry Stakeholder Reports (Invited)**
- Aircraft Owners & Pilots Association
  - Airports Consultants Council
  - Arizona Airports Association
  - Association of California Airports
  - California Airports Council
  - California Pilots Association
  - National Business Aviation Association
  - Nevada Airports Association
  - Southwest Chapter, American Association of Airport Executives
- 1:30 PM **BREAK**
- 1:45 PM **Transportation Directors' Reports (Invited)**
- Arizona Department of Transportation – Aeronautics
  - California Department of Transportation – Aeronautics
  - Hawaii Department of Transportation – Airports
  - Nevada Department of Transportation – Aeronautics
  - Commonwealth Ports Authority - Northern Marianas Island
  - Department of Port Administration - American Samoa
  - Guam International Airport Authority
  - Colorado River Indian Tribes

3:45 PM **BREAK**

4:00 PM **Transportation Directors' Reports (Invited)**

- Ak-Chin Indian Community
- Hopi Tribe
- Kayenta Township
- Navajo Nation
- San Carlos Apache Tribe
- Modoc Nation
- Hualapai Tribe
- White Mountain Apache Tribe
- Federated States of Micronesia
- Shosone Paiute Tribe of the Duck Valley Indian Reservation
- Republic of the Marshall Islands
- Republic of Palau

5:00 PM **ADJOURN**

Wednesday, June 12, 2024

7:00 AM Registration

*Technical Workshops*

	Salon A	Salon B & C	Salon D	Salon E	Salon F, G, & H
Time Slot	Air Traffic Organization (ATO)	Airport Planning & Environmental	Airport Safety & Operations	Airport Engineering, Design, & Construction	Airport Capital Improvement Program Funding
8:00 AM to 9:00 AM	<p><b>FAA Contract Tower / Non-Federal Program (How to Avoid Costly Mistakes)</b></p> <p><b>Speaker(s):</b> TBD</p> <p><b>Moderator:</b> TBD</p>	<p><b>Environmental Law Update</b> Recent Changes in Laws and Guidance Effecting Completion of Legally Sufficient NEPA Documents</p> <p><b>Speaker(s):</b> TBD</p> <p><b>Moderator:</b> TBD</p>	<p><b>Airport Self Inspection (Part 139.327)</b></p> <p><b>Speaker(s):</b> Brian Armstrong &amp; Tony Bordallo (ACSI)</p> <p><b>Moderator:</b> TBD</p>	<p><b>CASE STUDY:</b> <b>Daniel K Inouye International Airport - RW 8L-26R Construction Project</b></p> <p><b>Speaker(s):</b> Deborah (Debbie) Saito, HDOT &amp; Shannon Holman, Orion Engineers</p> <p><b>Moderator:</b> TBD</p>	<p><b>Airport Improvement Program (AIP) Reauthorization &amp; Appropriations Update</b> Includes New Policy on Human Trafficking Incentives</p> <p><b>Speaker(s):</b> Danielle Rinsler or Matthew Klein FAA HQ</p> <p><b>Moderator:</b> TBD</p>
9:30 AM to 10:30 AM	<p><b>Why Contact the ATO for Your Next Airfield Project</b></p> <p><b>Speaker(s):</b> TBD</p> <p><b>Moderator:</b> TBD</p>	<p><b>Airport Project Planning and NEPA Readiness</b></p> <p><b>Speaker(s):</b> TBD</p> <p><b>Moderator:</b> TBD</p>	<p><b>Airport Certification Manual (ACM) General Requirements (Part 139.201)</b></p> <p><b>Speaker(s):</b> Panel Discussion with all Regional ACSIs</p> <p><b>Moderator:</b> TBD</p>	<p><b>CASE STUDY:</b> <b>Tucson International Airport</b> Airfield Safety Enhancement Program</p> <p><b>Speaker:</b> Ken Nichols, Tucson Airport Authority</p> <p><b>Moderator:</b> TBD</p>	<p><b>Transportation Infrastructure Finance and Innovation Act (TIFIA) Program</b></p> <p><b>Speaker(s):</b> Anthony Mekhail, PMP Build America Bureau USDOT</p> <p><b>Moderator:</b> TBD</p>



Wednesday, June 12, 2024 (Continued)

*Technical Workshops*

	<b>Salon A</b>	<b>Salon B &amp; C</b>	<b>Salon D</b>	<b>Salon E</b>	<b>Salon F, G, &amp; H</b>
<b>Time Slot</b>	<b>Air Traffic Organization (ATO)</b>	<b>Airport Planning &amp; Environmental</b>	<b>Airport Safety &amp; Operations</b>	<b>Airport Engineering, Design, &amp; Construction</b>	<b>Airport Capital Improvement Program Funding</b>
11:00 AM to 12:00 PM	<p><b>FAA Engineering vs Operations</b></p> <p><b>Speaker(s):</b> TBD</p> <p><b>Moderator:</b> TBD</p>	<p><b>CASE STUDY: San Bernadino International Airport</b> Perspectives and Lessons Learned Navigating Through NEPA Litigation.</p> <p><b>Speaker(s):</b> TBD</p> <p><b>Moderator:</b> TBD</p>	<p><b>Aircraft Rescue and Firefighting, Operational Requirements Part 139.319</b></p> <p><b>Speaker(s):</b> Chris Phillips (ACSI) and the AWP ACSI Team</p> <p><b>Moderator:</b> TBD</p>	<p><b>FAA General Aviation Airport Safety Initiative</b></p> <p><b>Speaker(s):</b> TBD</p> <p><b>Moderator:</b> TBD</p>	<p><b>Passenger Facility Charges (PFC) 101</b></p> <p><b>Speaker(s):</b> TBD</p> <p><b>Moderator:</b> TBD</p>
12:00 PM to 2:00 PM	<b>LUNCH ON YOUR OWN</b>				
2:00 PM to 3:00 PM	<p><b>ATO Safety Management System Overview</b></p> <p><b>Speaker(s):</b> TBD</p> <p><b>Moderator:</b> TBD</p>	<p><b>Resiliency: Comprehensive Climate Analysis</b> Including Sea Level Rise</p> <p><b>Speaker(s):</b> Alan Strasser Environmental Protection Specialist FAA HQ</p> <p><b>Moderator:</b> TBD</p>	<p><b>Handling and Storing Hazardous Substances and Materials (AKA Fueling Operations) Part 139.321</b></p> <p><b>Speaker(s):</b> Chad McCormack (ACSI) supported by the ACSI Team</p> <p><b>Moderator:</b> TBD</p>	<p><b>Runway Safety Area Inventory (Determinations) and the Airport's Role (For GA Airports and Part 139.309)</b></p> <p><b>Speaker(s):</b> Saba Khan &amp; William Brown (ACSI)</p> <p><b>Moderator:</b> TBD</p>	<p><b>CASE STUDY: Sacramento International Airport: SMF Forward: Building a Strong Financial Plan</b></p> <p><b>Speaker(s):</b> TBD</p> <p><b>Moderator:</b> TBD</p>

Wednesday, June 12, 2024 (Continued)

	<b>Salon A</b>	<b>Salon B &amp; C</b>	<b>Salon D</b>	<b>Salon E</b>	<b>Salon F, G, &amp; H</b>
<b>Time Slot</b>	<b>Air Traffic Organization (ATO)</b>	<b>Airport Planning &amp; Environmental</b>	<b>Airport Safety &amp; Operations</b>	<b>Airport Engineering, Design, &amp; Construction</b>	<b>Airport Capital Improvement Program Funding</b>
3:30 PM to 4:30 PM	<p><b>Overview of Instrument Flight Procedures</b></p> <p><b>Speaker(s):</b> TBD</p> <p><b>Moderator:</b> TBD</p>	<p><b>Working Project Formulation with Army Corps of Engineers</b></p> <p><b>Speaker(s):</b> TBD</p> <p><b>Moderator:</b> TBD</p>	<p><b>Part 139 Inspection Follow up/Follow Through</b> (I got written up by my ACSI, now what do I do?)</p> <p><b>Speaker(s):</b> Charlotte Jones (Lead ACSI) supported by the ACSI Team</p> <p><b>Moderator:</b> TBD</p>	<p><b>Airport Pavements including Advisory Circular Updates ACR/PCR Reporting Requirements</b></p> <p><b>Speaker(s):</b> Alberto Cruz &amp; Daria Wonnacott (ACSI)</p> <p><b>Moderator:</b> TBD</p>	<p><b>Lessons Learned: BIL Airport Terminal Program (ATP) and BIL Federal Contract Tower (FCT) Program</b></p> <p><b>Speaker(s):</b> Jesse Carriger Manager, BIL Branch (FAA HQ)</p> <p><b>Moderator:</b> TBD</p>

4:30 PM **ADJOURN**

Thursday, June 13, 2024

7:00 AM Registration

*Technical Workshops*

	Salon A	Salon B & C	Salon D	Salon E	Salon F, G, & H
Time Slot	Civil Rights Requirements	Repeat Sessions	Runway Safety/ Runway Incursion	New Entrants	Grant Agreements & Sponsor Compliance
8:00 AM to 9:00 AM	<p><b>DBE/Airport Concession Disadvantaged Business Enterprise (ACDBE) Requirements at Airports.</b></p> <p><b>Speaker(s):</b> Troy Larsen, Compliance Specialist, FAA Office of Civil Rights</p> <p><b>Moderator:</b> TBD</p>	<p><b>Lessons Learned: BIL Airport Terminal Program (ATP) and BIL Federal Contract Tower (FCT) Program</b></p> <p><b>Speaker(s):</b> Jesse Carriger, Manager, BIL Branch (FAA HQ)</p> <p><b>Moderator:</b> TBD</p>	<p><b>What's New in Runway Safety</b></p> <p><b>Speaker(s):</b> TBD</p> <p><b>Moderator:</b> TBD</p>	<p><b>Community Engagement - Preparing for Urban Air Mobility</b></p> <p><b>Speaker(s):</b> Raquel Girvin, Regional Administrator TBD</p> <p><b>Moderator:</b> TBD</p>	<p><b>Policy and Procedures on Temporary Closures for Non-Aeronautical Purposes (Fun Runs, Auto events, etc.)</b></p> <p><b>Speaker(s):</b> Karl Zittel &amp; TBD</p> <p><b>Moderator:</b> TBD</p>
9:30 AM to 10:30 AM	<p><b>Title VI, Non-Discrimination, Limited English Proficiency, and Environmental Justice Requirements at Airports</b></p> <p><b>Speaker(s):</b> Jonathan Klein, Deputy Director for National External Operations and Policy</p> <p><b>Moderator:</b> TBD</p>	<p><b>Overview of Instrument Flight Procedures</b></p> <p><b>Speaker(s):</b> TBD</p> <p><b>Moderator:</b> TBD</p>	<p><b>Airfield Construction – How Can Runway Safety Help You?</b></p> <p><b>Speaker(s):</b> TBD</p> <p><b>Moderator:</b> TBD</p>	<p><b>Electrical and Hydrogen Fueling at Airports - Airport Sponsor Considerations</b></p> <p><b>Speaker(s):</b> Kerri Lyons, Manager Emerging Entrants Division Herman Smith, Regional SMS Coordinator Advanced Air Mobility</p> <p><b>Moderator:</b> TBD</p>	<p><b>Accommodating Gliders, Ultralights, and other Aeronautical Activities at your Airport</b></p> <p><b>Speaker(s):</b> Mike Millard Aviation Safety Inspector Aviation Safety</p> <p><b>Moderator:</b> TBD</p>

Thursday, June 13, 2024 (Continued)

*Technical Workshops*

	<b>Salon A</b>	<b>Salon B &amp; C</b>	<b>Salon D</b>	<b>Salon E</b>	<b>Salon F, G, &amp; H</b>
<b>Time Slot</b>	<b>Civil Rights Requirements</b>	<b>Repeat Sessions</b>	<b>Runway Safety/Runway Incursion</b>	<b>New Entrants</b>	<b>Grant Agreements &amp; Sponsor Compliance</b>
11:00 AM to 12:00 PM	<p><b>Americans with Disabilities Act &amp; Section 504 of the Rehabilitation Act (ADA/Section 504) Requirements at Airports.</b></p> <p><b>Speaker(s):</b> Kesha Dunigan, Compliance Specialist; Jonathan Klein, Deputy Director for National External Operations and Policy</p> <p><b>Moderator:</b> TBD</p>	<p><b>Airport Improvement Program (AIP) Reauthorization &amp; Appropriations Update</b> Includes New Policy on Human Trafficking Incentives</p> <p><b>Speaker(s):</b> Danielle Rinsler or Matthew Klein FAA HQ</p> <p><b>Moderator:</b> TBD</p>	<p><b>Best Practices in Driver Training and Access Control (For GA Airports and Part 139.329)</b></p> <p><b>Speaker(s):</b> Runway Safety Rep Charlotte Jones (Lead ACSI)</p> <p><b>Moderator:</b> TBD</p>	<p><b>Vertiport Design - Airport Sponsor Considerations</b></p> <p><b>Speaker(s):</b> Kerri Lyons, Manager Emerging Entrants Division Herman Smith, Regional SMS Coordinator Advanced Air Mobility</p> <p><b>Moderator:</b> TBD</p>	<p><b>FAA Hangar Use Policy (Ensuring proper aeronautical use of hangars at your airport)</b></p> <p><b>Speaker(s):</b> Karl Zittel</p> <p><b>Moderator:</b> TBD</p>

12:00 PM **ADJOURN**



**Mojave Air and Space Port, Roper St. Watermain  
Job # 2023-62**

	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	
	4/8/2024	4/9/2024	4/10/2024	4/11/2024	4/12/2024	4/13/2024	4/14/2024	4/15/2024	4/16/2024	4/17/2024	4/18/2024	4/19/2024	4/20/2024	4/21/2024	4/22/2024	4/23/2024	4/24/2024	4/25/2024	4/26/2024	4/27/2024	4/28/2024	
Phase Two																						
Hydro Test	X																					
AC Patchback					X																	
Phase Three																						
Pipe Line Install	X	X	X																			
Pipe Line Features	X	X	X	X																		
Hydro Test				X																		
AC Patchback																						
Existing 10in. Tie in			X	X	X																	
Phase Four																						
Pipe Line Install					X			X	X	X												
Pipe Line Features					X			X	X	X												
AC Patchback											X	X										
Phase Five																						
Pipe Line install										X	X	X										
Pipe Line Features										X	X	X										
Final Hydro Test/ Chlorination															X	X						
Final Cut in																X	X	X				
Base Pave																	X	X	X			
Gind and Cap																			X			



AIR & SPACE PORT  
AT RUTAN FIELD

## CEO AUTHORIZED ITEMS

### Authorized Payments

BOARD MEETING: 4/16/24	DATE	AMOUNT	EFT'S	TOTAL
CEO CHECK REGISTER	4/2/2024	75,277.11		75,277.11
	4/5/2024	161,387.10		161,387.10
	4/10/2024	59,331.01		59,331.01
EFT'S	4/11/2024		500,488.18	500,488.18
		295,995.22	500,488.18	796,483.40
BOD CHECK		634,124.70		
CHECK TOTAL		634,124.70		634,124.70
VOID CHECK	64863	3841.98		
TOTAL ALL CHECKS & EFT'S				<u>1,430,608.10</u>



Date: Tuesday, April 2, 2024  
 Time: 12:09PM  
 User: CPANKO

**Mojave Air & Space Port**  
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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period		Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
				To Post	Closed						
064792	CK	4/2/2024	0657 Flight Light	10-24		055996	VO	0091953-IN	2/23/2024	0.00	1,921.34
064793	CK	4/2/2024	0738 General Transervice, Inc.	10-24		055997	VO	0070650-IN	12/20/2022	0.00	313.30
064794	CK	4/2/2024	0751 The Gibbons Family LLC	10-24		056015	VO	INVST PMT 0324	3/31/2024	0.00	6,471.55
064795	CK	4/2/2024	0842 J. Hitchcock Riverwest	10-24		056016	VO	INVST PMT 0324	3/31/2024	0.00	4,314.37
064796	CK	4/2/2024	1103 KERN COUNTY DEPT.	10-24		055940	VO	170718267	2/20/2024	0.00	17.90
064796	CK	4/2/2024	1103 KERN COUNTY DEPT.	10-24		055941	VO	170718867	2/28/2024	0.00	43.47
<b>Check Total</b>											<b>61.37</b>
064797	CK	4/2/2024	1106 Elmer F. Karpe, Inc.	10-24		056017	VO	INVST PMT 0324	3/31/2024	0.00	10,785.92
064798	CK	4/2/2024	1161 Kern Auto Parts Inc	10-24		055980	VO	996289	3/21/2024	0.00	114.98
064798	CK	4/2/2024	1161 Kern Auto Parts Inc	10-24		056014	VO	996530	3/26/2024	0.00	55.16
064798	CK	4/2/2024	1161 Kern Auto Parts Inc	10-24		056026	VO	996556	3/26/2024	0.00	228.39
064798	CK	4/2/2024	1161 Kern Auto Parts Inc	10-24		056054	VO	996793	4/1/2024	0.00	54.86
<b>Check Total</b>											<b>453.39</b>
064799	CK	4/2/2024	1214 Lancaster Flooring, Inc.	10-24		056031	VO	105409	3/26/2024	0.00	375.00
064800	CK	4/2/2024	1364 Karl's Hardware Mojave	10-24		055944	VO	022924	2/29/2024	0.00	1,720.49
064801	CK	4/2/2024	1390 Mission Linen Supply	10-24		055946	VO	521180103	3/7/2024	0.00	134.90
064801	CK	4/2/2024	1390 Mission Linen Supply	10-24		055947	VO	521180098	3/7/2024	0.00	145.49
064801	CK	4/2/2024	1390 Mission Linen Supply	10-24		055987	VO	521265734	3/21/2024	0.00	131.99



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				To Post	Closed						
064801	CK	4/2/2024	1390 Mission Linen Supply	10-24		055988	VO	521278505	3/28/2024	0.00	216.50
064801	CK	4/2/2024	1390 Mission Linen Supply	10-24		055989	VO	521265729	3/21/2024	0.00	145.49
064801	CK	4/2/2024	1390 Mission Linen Supply	10-24		056033	VO	521310732/0324	3/28/2024	0.00	145.49
064801	CK	4/2/2024	1390 Mission Linen Supply	10-24		056034	VO	521310737	3/28/2024	0.00	131.99
064801	CK	4/2/2024	1390 Mission Linen Supply	10-24		056052	VO	521288282	3/21/2024	0.00	523.93
<b>Check Total</b>											<b>1,575.78</b>
064802	CK	4/2/2024	1422 Netwrix Corporation	10-24		056035	VO		4/1/2024	0.00	968.88
064803	CK	4/2/2024	1423 Mojave Unified School District	10-24		056055	VO	2024	4/2/2024	0.00	500.00
064804	CK	4/2/2024	1501 Office Depot	10-24		055995	VO	0324	3/17/2024	0.00	1,006.90
064805	CK	4/2/2024	1614 Kernprint Services	10-24		056037	VO	52358	4/1/2024	0.00	410.93
064806	CK	4/2/2024	1639 ProActive Work Health Services	10-24		055942	VO	87788	2/7/2024	0.00	35.00
064806	CK	4/2/2024	1639 ProActive Work Health Services	10-24		055943	VO	87789	3/7/2024	0.00	35.00
<b>Check Total</b>											<b>70.00</b>
064807	CK	4/2/2024	1670 Linde Gas & Equipment Inc.	10-24		055978	VO	41841565	3/22/2024	0.00	184.62
064808	CK	4/2/2024	1800 Ramos Strong Inc	10-24		055952	VO	0398548	3/15/2024	0.00	1,452.81
064808	CK	4/2/2024	1800 Ramos Strong Inc	10-24		056027	VO	0398847	3/25/2024	0.00	1,192.14
<b>Check Total</b>											<b>2,644.95</b>
064809	CK	4/2/2024	1803 Race Telecommunications, Inc.	10-24		056038	VO	RC1148621	4/1/2024	0.00	743.17
064809	CK	4/2/2024	1803 Race Telecommunications, Inc.	10-24		056039	VO	RC1148897	4/1/2024	0.00	488.50
<b>Check Total</b>											<b>1,231.67</b>

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				To Post	Closed						
064810	CK	4/2/2024	1817 Rael & Letson	10-24		056040	VO	272312	3/14/2024	0.00	17,950.00
064811	CK	4/2/2024	1896 Speedy Car Wash	10-24		055977	VO	7033	3/20/2024	0.00	240.00
064812	CK	4/2/2024	1952 Southern California Edison	10-24		055991	VO	12285395/032524	3/25/2024	0.00	284.57
064813	CK	4/2/2024	1954 Southern California Gas	10-24		055951	VO	34670645/B139	3/7/2024	0.00	252.84
064814	CK	4/2/2024	2045 Shreds Unlimited Inc	10-24		055948	VO	25852/0324	3/12/2024	0.00	40.00
064815	CK	4/2/2024	2050 The Tire Store	10-24		055931	VO	130848	2/12/2024	0.00	55.00
064815	CK	4/2/2024	2050 The Tire Store	10-24		055932	VO	179762	2/12/2024	0.00	105.00
064815	CK	4/2/2024	2050 The Tire Store	10-24		055933	VO	179776	2/13/2024	0.00	105.00
064815	CK	4/2/2024	2050 The Tire Store	10-24		055934	VO	179796	2/13/2024	0.00	60.00
064815	CK	4/2/2024	2050 The Tire Store	10-24		055935	VO	130901	2/16/2024	0.00	580.00
064815	CK	4/2/2024	2050 The Tire Store	10-24		055936	VO	179872	2/16/2024	0.00	95.00
064815	CK	4/2/2024	2050 The Tire Store	10-24		055937	VO	179857	2/16/2024	0.00	55.00
064815	CK	4/2/2024	2050 The Tire Store	10-24		055938	VO	180043	2/26/2024	0.00	50.00
064815	CK	4/2/2024	2050 The Tire Store	10-24		055939	VO	180073	2/27/2024	0.00	60.00
<b>Check Total</b>											<b>1,165.00</b>
064816	CK	4/2/2024	2136 UNUM Life Ins. Co.	10-24		055975	VO	0424	4/1/2024	0.00	3,810.02
064817	CK	4/2/2024	2219 Verizon Connect Fleet USA	10-24		056053	VO	330000059014	4/1/2024	0.00	1,510.75
064818	CK	4/2/2024	2230 Verizon Wireless	10-24		055990	VO	9958984036	3/12/2024	0.00	1,512.76

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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
064819	CK	4/2/2024	2253 Waste Management Kern	10-24	056028	VO	187748084/THGRS	4/1/2024	0.00	969.00
064819	CK	4/2/2024	2253 Waste Management Kern	10-24	056029	VO	23206748081/FH	4/1/2024	0.00	247.50
064819	CK	4/2/2024	2253 Waste Management Kern	10-24	056030	VO	23180348080/B1	4/1/2024	0.00	488.00
									<b>Check Total</b>	<b>1,704.50</b>
064820	CK	4/2/2024	2370 Cherly Turner	10-24	055953	VO	031524	3/20/2024	0.00	135.00
064821	CK	4/2/2024	2450 Xerox Corporation	10-24	055950	VO	504482593	3/5/2024	0.00	279.79
064821	CK	4/2/2024	2450 Xerox Corporation	10-24	056018	VO	021047312	3/21/2024	0.00	349.45
064821	CK	4/2/2024	2450 Xerox Corporation	10-24	056019	VO	021047313	3/21/2024	0.00	202.65
									<b>Check Total</b>	<b>831.89</b>
064822	CK	4/2/2024	3017 Carmelita Panko	10-24	056036	VO	032724	3/28/2024	0.00	55.00
064823	CK	4/2/2024	3039 Adriana Huerta	10-24	056010	VO	032024	3/22/2024	0.00	650.00
064824	CK	4/2/2024	3048 Robert Morgan	10-24	056011	VO	030624	3/26/2024	0.00	1,537.90

Check Count: 41

**Acct Sub Total: 75,277.11**

Check Type	Count	Amount Paid
Regular	41	75,277.11
Hand	0	0.00
Electronic Payment	0	0.00
Void	0	0.00
Stub	0	0.00
Zero	0	0.00
Mask	0	0.00
<b>Total:</b>	<b>41</b>	<b>75,277.11</b>

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						Company Disc Total		0.00	Company Total		75,277.11

Date: Friday, April 5, 2024  
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**Mojave Air & Space Port**  
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<b>Company: MASP</b>										
Acct / Sub:	101000		1200							
064825	CK	4/5/2024	0112 American Assoc of Airport Exec	10-24	056067	VO	1136703	12/15/2024	0.00	1,316.00
064826	CK	4/5/2024	0244 American Electrical Services	10-24	056092	VO	BL261-24145	3/26/2024	0.00	13,174.00
064827	CK	4/5/2024	0272 Born Aviation Products, Inc.	10-24	056100	VO	0098983-IN	4/2/2024	0.00	1,158.31
064828	CK	4/5/2024	0274 BSK Associates	10-24	056068	VO	AH07726	3/29/2024	0.00	485.00
064828	CK	4/5/2024	0274 BSK Associates	10-24	056069	VO	AH07729	3/29/2024	0.00	30.00
064828	CK	4/5/2024	0274 BSK Associates	10-24	056070	VO	AH07731	3/29/2024	0.00	30.00
064828	CK	4/5/2024	0274 BSK Associates	10-24	056071	VO	AH07723	3/29/2024	0.00	485.00
<b>Check Total</b>										<b>1,030.00</b>
064829	CK	4/5/2024	0341 Circulating Air Inc.	10-24	056090	VO	7969	3/21/2024	0.00	7,565.00
064829	CK	4/5/2024	0341 Circulating Air Inc.	10-24	056096	VO	7968	3/21/2024	0.00	52,118.85
<b>Check Total</b>										<b>59,683.85</b>
064830	CK	4/5/2024	0467 Coastline Equipment	10-24	056098	VO	1114343	3/25/2024	0.00	3,790.92
064831	CK	4/5/2024	0486 Dept. of Industrial Relations	10-24	056093	VO	S 2050062 SB	3/23/2024	0.00	675.00
064832	CK	4/5/2024	0548 Big Sky Fire Equipment	10-24	056059	VO	0504080	3/28/2024	0.00	6,070.52
064833	CK	4/5/2024	0717 Geographic Data and	10-24	056094	VO	GD109724	3/15/2024	0.00	5,665.00
064834	CK	4/5/2024	0737 Flewelling & Moody, Inc.	10-24	056073	VO	47605	4/2/2024	0.00	495.00

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				To Post	Closed						
064835	CK	4/5/2024	0773 Grainger	10-24		056091	VO	9048629985	3/11/2024	0.00	613.04
064836	CK	4/5/2024	0791 Handel Plumbing Incorporated	10-24		056066	VO	24-038	4/2/2024	0.00	985.00
064837	CK	4/5/2024	0823 HM Bio-Serv, Inc.	10-24		056064	VO	CAL000446132	3/29/2024	0.00	1,130.80
064838	CK	4/5/2024	0867 Hughes Aerospace Corp.	10-24		056102	VO	2024-397	3/22/2024	0.00	19,700.00
064839	CK	4/5/2024	1096 Kray Industries	10-24		056076	VO	20335	2/26/2024	0.00	2,335.23
064840	CK	4/5/2024	1138 Kern Machinery	10-24		056101	VO	104-1144555	4/1/2024	0.00	4,481.40
064841	CK	4/5/2024	1161 Kern Auto Parts Inc	10-24		056065	VO	996603	3/27/2024	0.00	108.21
064842	CK	4/5/2024	1315 McMaster-Carr	10-24		056099	VO	23283607	3/6/2024	0.00	965.84
064843	CK	4/5/2024	1372 Mojave Public Utility District	10-24		056060	VO	6072-002/0324	3/31/2024	0.00	125.54
064843	CK	4/5/2024	1372 Mojave Public Utility District	10-24		056061	VO	6072001/0324	3/31/2024	0.00	7,417.65
064843	CK	4/5/2024	1372 Mojave Public Utility District	10-24		056062	VO	6072-000/0324	3/31/2024	0.00	102.07
064843	CK	4/5/2024	1372 Mojave Public Utility District	10-24		056063	VO	6072-003/0324	3/31/2024	0.00	576.00
064844	CK	4/5/2024	1436 Porter Concrete Construction	10-24		056097	VO	4936	3/7/2024	0.00	13,623.00
064845	CK	4/5/2024	1695 Railworks Track Services LLC	10-24		056095	VO	257130	3/15/2024	0.00	700.00
064846	CK	4/5/2024	1865 RLH Fire Protection	10-24		056077	VO	10008055/B-180	4/1/2024	0.00	5,975.00
<b>Check Total</b>										0.00	<b>8,221.26</b>
											<b>13,623.00</b>

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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
064846	CK	4/5/2024	1865 RLH Fire Protection	10-24	056078	VO	10007847/B-5	4/3/2024	0.00	615.00
064846	CK	4/5/2024	1865 RLH Fire Protection	10-24	056079	VO	10007897/B-580	4/1/2024	0.00	930.00
064846	CK	4/5/2024	1865 RLH Fire Protection	10-24	056080	VO	10007895/B-137	4/1/2024	0.00	915.00
064846	CK	4/5/2024	1865 RLH Fire Protection	10-24	056081	VO	10007939/B-180	4/1/2024	0.00	195.00
<b>Check Total</b>										<b>8,630.00</b>
064847	CK	4/5/2024	1891 ROHDE & SCHWARZ USA, Inc.	10-24	056074	VO	9500187106	4/2/2024	0.00	1,006.73
064848	CK	4/5/2024	2014 Sharper Landscaping Services	10-24	056075	VO	6544/0424	4/1/2024	0.00	2,400.00
064849	CK	4/5/2024	2050 The Tire Store	10-24	056089	VO	131163	3/12/2024	0.00	660.00
064850	CK	4/5/2024	2253 Waste Management Kern	10-24	056085	VO	23231048085/B-5	4/1/2024	0.00	899.16
064851	CK	4/5/2024	2367 Armando Quintero Jr.	10-24	056088	VO	032724	3/27/2024	0.00	84.43
064852	CK	4/5/2024	3042 Alma Del Cid	10-24	056086	VO	032524	3/28/2024	0.00	95.00
064852	CK	4/5/2024	3042 Alma Del Cid	10-24	056087	VO	032724	3/28/2024	0.00	95.00
<b>Check Total</b>										<b>190.00</b>
064853	CK	4/5/2024	4008 Michael B.Jones DDS	10-24	056058	VO	022924-030624	4/3/2024	0.00	694.40
064854	CK	4/5/2024	4231 Christina Scott	10-24	056072	VO	040124	4/2/2024	0.00	900.00

Date: Friday, April 5, 2024  
 Time: 11:08AM  
 User: CPANKO

**Mojave Air & Space Port**  
**Check Register - Standard**  
 Period: 10-24 As of: 4/5/2024

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 Report: 03630.rpt  
 Company: MASP

Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post	Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
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Check Count: 30

**Acct Sub Total: 161,387.10**

Check Type	Count	Amount Paid
Regular	30	161,387.10
Hand	0	0.00
Electronic Payment	0	0.00
Void	0	0.00
Stub	0	0.00
Zero	0	0.00
Mask	0	0.00
<b>Total:</b>	<b>30</b>	<b>161,387.10</b>

<b>Company Disc Total</b>	<b>0.00</b>	<b>Company Total</b>	<b>161,387.10</b>
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Date: Thursday, April 11, 2024  
 Time: 08:46AM  
 User: CPANKO

**Mojave Air & Space Port**  
**Check Register - Standard**  
 Period: 10-24 As of: 4/11/2024

Page: 1 of 2  
 Report: 03630.rpt  
 Company: MASP

Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
<b>Company: MASP</b>										
Acct / Sub:	101000		1200							
064855	CK	4/11/2024	0274 BSK Associates	10-24	056133	VO	AH08414	4/9/2024	0.00	40.00
064856	CK	4/11/2024	0866 The Home Depot Credit Plan	10-24	056135	VO	0324	3/28/2024	0.00	3,539.55
064857	CK	4/11/2024	1161 Kern Auto Parts Inc	10-24	056107	VO	996954	4/4/2024	0.00	309.19
064857	CK	4/11/2024	1161 Kern Auto Parts Inc	10-24	056130	VO	997241	4/9/2024	0.00	253.11
064858	CK	4/11/2024	1364 Karl's Hardware Mojave	10-24	056111	VO	0324	3/31/2024	0.00	2,216.43
064859	CK	4/11/2024	1390 Mission Linen Supply	10-24	056108	VO	521354346	4/4/2024	0.00	145.49
064859	CK	4/11/2024	1390 Mission Linen Supply	10-24	056109	VO	521354351	4/4/2024	0.00	131.99
064859	CK	4/11/2024	1390 Mission Linen Supply	10-24	056110	VO	521357807	4/11/2024	0.00	1,073.08
064860	CK	4/11/2024	1436 Porter Concrete Construction	10-24	056104	VO	4935	3/7/2024	0.00	24,852.00
064861	CK	4/11/2024	1630 Parkhouse Tire, Inc.	10-24	056106	VO	2020124841	4/8/2024	0.00	19,122.21
064862	CK	4/11/2024	1896 Speedy Car Wash	10-24	056132	VO	7040	4/6/2024	0.00	265.00
064863	CK	4/11/2024	1952 Southern California Edison	10-24	056126	AD	876951651/0324	4/4/2024	0.00	-118.71
064863	CK	4/11/2024	1952 Southern California Edison	10-24	056138	VO	2285395/FEB/MA	4/4/2024	0.00	3,399.83
064863	CK	4/11/2024	1952 Southern California Edison	10-24	056139	VO	12285395/MAR	4/10/2024	0.00	560.86
064864	CK	4/11/2024	2050 The Tire Store	10-24	056127	VO	131349	3/26/2024	0.00	640.00
							<b>Check Total</b>			<b>3,841.98</b>

Date: Thursday, April 11, 2024  
 Time: 08:46AM  
 User: CPANKO

**Mojave Air & Space Port**  
**Check Register - Standard**  
 Period: 10-24 As of: 4/11/2024

Page: 2 of 2  
 Report: 03630.rpt  
 Company: MASP

Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
064864	CK	4/11/2024	2050 The Tire Store	10-24	056128	VO	334555	3/27/2024	0.00	40.00
									<b>Check Total</b>	<b>680.00</b>
064865	CK	4/11/2024	2066 DBT Transportation Services,	10-24	056134	VO	2553487	4/1/2024	0.00	750.00
064866	CK	4/11/2024	2253 Waste Management Kern	10-24	056103	VO	23238648085	4/1/2024	0.00	1,465.04
064867	CK	4/11/2024	3027 Nicole Altman	10-24	056131	VO	040824	4/8/2024	0.00	329.00
064868	CK	4/11/2024	3080 Mike Edmonds	10-24	056105	VO	122323	4/5/2024	0.00	200.00
064869	CK	4/11/2024	3864 Carrie Rawlings	10-24	056129	VO	032624	4/8/2024	0.00	117.00

Check Count: 15

**Acct Sub Total: 59,331.07**

Check Type	Count	Amount Paid
Regular	15	59,331.07
Hand	0	0.00
Electronic Payment	0	0.00
Void	0	0.00
Stub	0	0.00
Zero	0	0.00
Mask	0	0.00
<b>Total:</b>	<b>15</b>	<b>59,331.07</b>

<b>Company Disc Total</b>	<b>0.00</b>	<b>Company Total</b>	<b>59,331.07</b>
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**MOJAVE**  
**AIR & SPACE PORT**  
**AT RUTAN FIELD**

Electronic Fund Transfers March 29 through April 11, 2024		
Date		Amount
3/29/2024	WIRE TRANSFER FEE	\$15.00
3/29/2024	WIRE TRANSFER FEE	\$15.00
4/2/2024	ACH DEBIT MTOT DISC BANKCARD	\$224.09
4/3/2024	ACH DEBIT EFTTRANSFE AVFUEL	\$26,058.73
4/3/2024	ACH DEBIT PAYROLL PAYCHEX	\$4,294.82
4/3/2024	ACH DEBIT TAXES PAYCHEX TPS	\$1,721.55
4/3/2024	ACH DEBIT INVOICE PAYCHEX EIB	\$15.00
4/3/2024	WIRE TRANSFER FEE	\$15.00
4/4/2024	ACH DEBIT EFTTRANSFE AVFUEL	\$77,886.08
4/4/2024	ACH DEBIT PAYABLES Mojave Air-Space	\$57,500.00
4/4/2024	ACH DEBIT PAYABLES Mojave Air-Space	\$6,027.50
4/4/2024	ACCOUNT SERVICE FEE OTHER CHARGES	\$10.00
4/5/2024	ACH DEBIT 1800 CALPERS	\$64,694.64
4/5/2024	ACH DEBIT EFTTRANSFE AVFUEL	\$60,354.89
4/5/2024	ACH DEBIT 3100 CALPERS	\$12,444.60
4/5/2024	ACH DEBIT 1800 CALPERS	\$9,793.35
4/5/2024	ACH DEBIT 3100 CALPERS	\$3,122.09
4/8/2024	ACH DEBIT EFTTRANSFE AVFUEL	\$78,045.22
4/8/2024	ACH DEBIT ACH PMT AMEX EPAYMENT	\$22,726.11
4/9/2024	ACH DEBIT EFTTRANSFE AVFUEL	\$26,012.89
4/9/2024	ACH DEBIT 3100 CALPERS	\$12,796.99
4/9/2024	ACH DEBIT ACH PMT AMEX EPAYMENT	\$5,140.71
4/9/2024	ACH DEBIT 3100 CALPERS	\$3,122.09
4/9/2024	ACH DEBIT INVESTMENT DSTRS	\$300.00
4/9/2024	ACH DEBIT INVESTMENT DSTRS	\$250.00
4/9/2024	ACH DEBIT 3100 CALPERS	\$143.75
4/10/2024	ACH DEBIT EFTTRANSFE AVFUEL	\$26,071.82
4/10/2024	ACH DEBIT INVESTMENT	\$300.00
4/10/2024	ACH DEBIT INVESTMENT	\$250.00
4/10/2024	ACH DEBIT CLOVER APP CLOVER APP MRKT	\$49.95
4/11/2024	MEMO DEBIT : PAYCHEX CGS GARNISH	\$48.96
4/11/2024	MEMO DEBIT : PAYCHEX EIB I	\$1,037.35
	Total	\$500,488.18