AGENDA

Griffin-Spalding County Airport Authority
August 10, 2026
W. ELMER GEORGE MUNICIPAL HALL, 100 S. HILL STREET
5:00 PM

PRESENT

CALL TO ORDER

APPROVAL OF THE MINUTES

Approve the minutes of the GS-Airport Authority Regular Meeting held on 13 July, 2026.

CITIZEN COMMENTS

At this time, the Chairman opens the floor to comments from the audience. Comments should relate to a specific agenda item not listed on the agenda for a Public Hearing or to a concern regarding aviation. Authority meetings serve the purpose of conducting airport business and are not a forum for the unlimited expression of opinion. The Chairman reserves the right to limit comments to matters germane to airport business and may refer speakers to the Airport Director or other staff for resolution.

NEW AIRPORT UPDATE

Update on the progress and issues regarding the new replacement GS-Regional Airport.
Croy Engineering will address.

AIRPORT DIRECTOR COMMENTS

a Approval of the grant & non-budgeted expenditures occurring for the month ending 31 July, 2026.
Airport Director will address.

b 6A2 Operations Report for the month ending 31 July, 2026. *Airport Director will address.*

c Request budget allocation re-tasking to address over growth and identified close in obstructions.
Airport Director will address.

AIRPORT AUTHORITY ATTORNEY COMMENTS

AUTHORITY MEMBER COMMENTS

ADJOURN

The Griffin-Spalding Airport Authority is committed to providing equal access to all of its programs, services and activities regardless of race, color, religion, marital status, gender, gender identity, genetic information, sexual orientation, national origin, age, physical or mental disability, past or present membership in the Uniformed Services, applicants to the Uniformed Services, any protected concerted activity or any other legally protected status. Any individual who needs an accommodation because of a disability should contact Stephanie Woods at (770) 233-2923 or hr@cityofgriffin.com as far in advance of a meeting as possible.

The Next Regular Meeting of the GS-Airport Authority will be held on the 14th of September, 2026.
At One Griffin Center at 5:00pm.

AGENDA ITEM SUMMARY

ITEM SUMMARY:

Approve the minutes of the GS-Airport Authority Regular Meeting held on 13 July, 2026.

Submitted By:

Robert Mohl

Meeting Date:

10/08/2026

ATTACHMENTS:

GSAA Minutes 13 July 26.pdf

MINUTES OF THE
GRIFFIN-SPALDING COUNTY AIRPORT AUTHORITY REGULAR MEETING
July 13, 2026
W. ELMER GEORGE MUNICIPAL HALL, 100 S. HILL STREET
5:00 PM

PRESENT

Present: Thomas (Tommy) J Barrett Jr, James Dutton, Ryan Bowlden, Steve Wages, Dennis Noll, Randy Peters
Absent: Holly Murray, Thomas (Tim) D Brown, Doug Hollberg

Additional Attendees: Ms. Stephanie Windham (Authority Legal Counsel), Mr. Greg Teague (Croy Engineering), Ms. Madison Teague (Croy Engineering), Ms. Erica Dye (Spalding County Asst. Manager) & Mr. Robert Mohl (Airport Director).

CALL TO ORDER

At 5PM the Chair (Dr. Randall Peters) called the meeting to order.

A request to amend the agenda, adding item number "b" under "New Airport Update" for the consideration of an amendment (#1) to The Demolition Contract with McLeRoy Inc, Contractors to add newly acquired structures for demolition (pending GDOT approval) within the New Replacement Airport Construction Project area, for an amount Not-To-Exceed $280,250.00. ***Motion/second to approve an amendment to the agenda adding item b. as requested by Commissioners Steve Wages / Thomas (Tommy) Barret Jr carried 6-0.***

APPROVAL OF THE MINUTES

Approve the Minutes of the Regular Airport Authority Meeting held on the 8th of June 2026.

Motion/second to approve the Minutes of the Regular GSAA Meeting held on the 08th of June 2026. by Commissioners Thomas (Tommy) Barrett Jr / Steve Wages carried 6-0.

CITIZEN COMMENTS

At this time, the Chairman opens the floor to comments from the audience. Comments should relate to a specific agenda item not listed on the agenda for a Public Hearing or to a concern regarding aviation. Authority meetings serve the purpose of conducting airport business and are not a forum for the unlimited expression of opinion. The Chairman reserves the right to limit comments to matters germane to airport business and may refer speakers to the Airport Director or other staff for resolution.

There were no comments by the public made at this time.

NEW AIRPORT UPDATE

a Update regarding the progress of the construction of the new, replacement airport project.
Croy Engineering will address.

Ms. Madison Teague provided a synopsis of events and work performed regarding the New Replacement Regional Airport Construction Project.

Environmental – FAA and SHPO have approved the MOA Annual Summary
Schematic Design – Hydrology plans being finalized for individual permit submittal to Corp
Survey - Continuing boundary survey field work for avigation easements; finalizing legal descriptions for boundary surveys; finalizing utility corridor

Land Acquisition - All fee simple offers have been made, negotiations underway; Notice to vacate provided to previous property owners Set to expire at the end of the month

Demo of existing structures - All Phase I demo buildings have been removed; Sapelo Rd closure approved; Finalizing stabilization

Utility Coordination – GTC/GPC Relocation is substantially completed and AGL has completed their clearing and both Horizontal Directional Drills successfully under the streams

b. A request considering an amendment (#1) to The Demolition Contract with McLeRoy Inc, Contractors to add newly acquired structures for demolition (pending GDOT approval) within the New Replacement Airport Construction Project area, for an amount Not-To-Exceed $280,250.00.
Motion/second to approve an amendment (#1) to the demolition contract for McLeRoy Inc. as requested by Commissioners Steve Wages / Thomas (Tommy) Barret Jr carried 6-0.

AIRPORT DIRECTOR COMMENTS

a Approval of the grant & non-budget expenditures occurring for the month ending 30 June, 2026. *Airport Director will address.* ***Motion/second to approve the grant & non-budgeted items as presented. by Commissioners Steve Wages / Dennis Noll carried 6-0.***

b Monthly Operations & Activity Report for the month ending 30th of June 2026. *Airport Director will address.*

Airport Director (Mr. Robert Mohl) provided a statistical summary report of the operations, activity, expenditures & revenues generated at 6A2, for the month ending 30 June 2026.

AIRPORT AUTHORITY ATTORNEY COMMENTS

There were no legal issues addressed at this time.

AUTHORITY MEMBER COMMENTS

There were no comments made at this time.

ADJOURN

The Griffin-Spalding Airport Authority is committed to providing equal access to all of its programs, services and activities regardless of race, color, religion, marital status, gender, gender identity, genetic information, sexual orientation, national origin, age, physical or mental disability, past or present membership in the Uniformed Services, applicants to the Uniformed Services, any protected concerted activity or any other legally protected status. Any individual who needs an accommodation because of a disability should contact Stephanie Woods at (770) 233-2923 or hr@cityofgriffin.com as far in advance of a meeting as possible.

At 5:25pm, having no new business to address, the Chair called for a motion to adjourn. by Commissioners Steve Wages/Thomas (Tommy) Barrett Jr carried 6-0.

The Next Regular Meeting of the Griffin-Spalding County Airport Authority Meeting is scheduled for the 10th of August 2026 at 5pm held at One Griffin Center, 100 South Hill St. Griffin, GA. 30223.

Respectfully Submitted:

Mr. Dennis Noll — Date
Secretary / Treasurer
Griffin-Spalding County Airport Authority

AGENDA ITEM SUMMARY

ITEM SUMMARY:

Update on the progress and issues regarding the new replacement GS-Regional Airport. *Croy Engineering will address.*

Submitted By:

Robert Mohl

Meeting Date:

10/08/2026

AGENDA ITEM SUMMARY

ITEM SUMMARY:

Approval of the grant & non-budgeted expenditures occurring for the month ending 31 July, 2026. *Airport Directo will address.*

Submitted By:

Robert Mohl

Meeting Date:

10/08/2026

ATTACHMENTS:

GSAA Monthly Expenditure Request July 2026.pdf

MONTHLY INVOICE CONSIDERATION

JULY 2026

Beck, Owen & Murray,		**$ 700.00**
Invoice 76575	NGSRA Land Acquisition & Utility Relocation	$ 700.00
Croy Engineering,		**$ 77,742.21**
NGSRA		
Invoice 33985	TO 24, Survey	$ 17,011.78
Invoice 33986	TO 23, Phase II Land Acquisition	$ 5,935.34
Invoice 33987	TO 27, Schematic Design	$ 1,966.87
Invoice 33988	TO 25, Demolition	$ 6,240.92
Invoice 33989	TO 33, Utility Relocation	$ 9,032.92
Invoice 33990	TO 32, Project Admin FY26	$ 37,554.38
Total July 2026 Invoices:		**$ 78,442.21**

FY27 CHECK REQUEST

MAKE CHECK PAYABLE TO*: DATE: 8/6/2026

Beck, Owen & Murray REQUESTED BY: Patricia Hughes

** THIS VENDOR IS A CURRENTLY REGISTERED VENDOR:* ☐ *VENDOR #:*

Griffin+Spalding 6A2 Airport

Griffin

REMITTANCE ADDRESS: 100 South Hill Street
Suite 600
Griffin, GA 30223

AMOUNT: $ 700.00

INVOICE #	INV DATE m/d/yy	DESCRIPTION	FUND FUNC SRC OBJ	AMOUNT
765755	7/31/26	**07-1-26 -** Revision of resolution for Spalding	550 - 6510 - 52 - 1210	$ 50.00
		County RE SNG easements for airport propert	- - -	
		7-13-26 - Phone conference w/Madison Teagu	550 - 6510 - 52 - 1210	$ 25.00
		7-14-26 - Attendance at utility relocation	550 - 6510 - 52 - 1210	$ 100.00
		Teams meeting.	- - -	
		7-16-26 - Corresp with Mr. Mohl RE interview	550 - 6510 - 52 - 1210	$ 50.00
		request.	- - -	
		7-16-26 - Receipt, review and response to	550 - 6510 - 52 - 1210	$ 50.00
		corresp from City of Griffin RE GDOT	- - -	
		contract declination.	- - -	
		7-20-26 - Corresp with Madison Teague RE	550 - 6510 - 52 - 1210	$ 50.00
		payment of moving expenses and tenant	- - -	
		buyout.	- - -	
		7-23-26 - Receipt and review of corresp RE	550 - 6510 - 52 - 1210	$ 50.00
		property acquisition.	- -	
		7-29-26 - Corresp RE county ordinances for	550 - 6510 - 52 - 1210	$ 125.00
SPECIAL INSTRUCTIONS:				$ 500.00

APPROVALS:

DEPARTMENT HEAD APPROVAL: Robert Mohl DATE 10 Aug 26

Accounting:

Request RETURNED for the following reason:

follow-up:

FINANCE APPROVAL: _____ DATE FINANCE APPROVAL: _____ DATE

COG CHECK REQUEST - Page 2

MAKE CHECK PAYABLE TO*: DATE: 8/6/2026

Beck, Owne & Murray REQUESTED BY: Patricia Hughes

AMOUNT: $ 200.00

INVOICE #	INV DATE m/d/yy	DESCRIPTION	FUND FUNC. SRC OBJ	AMOUNT
76575	7/31/26	off airport properties and review of same.	- - -	
		7-29-26 - Phone conference w/Madison Teague.	550 - 6510 - 52 - 1210	$ 75.00
		7-29-26 - Review & docusign GDOT contract.	550 - 6510 - 52 - 1210	$ 25.00
		7-29-26 - Conference with Dr. Peters. Further	550 - 6510 - 52 - 1210	$ 50.00
		correspondence with Airport Director RE	- - -	
		Spalding County Airport Overlay.	- - -	
		7-31-26 - Corresp with Croy and AGL RE Melin.	550 - 6510 - 52 - 1210	$ 50.00
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SPECIAL INSTRUCTIONS: $ 200.00

BECK, OWEN & MURRAY

100 SOUTH HILL STREET, SUITE 600
GRIFFIN, GEORGIA 30223
(770) 227-4000
TAX I.D. #58-0646899

August 4, 2026

Robert Mohl
Griffin-Spalding County Airport Authority
1035 S. Hill Street
Griffin, GA 30224
USA

Bill Number 76575
Billed Through 07/31/2026

New Airport

01583 0005 SWW

FOR PROFESSIONAL SERVICES RENDERED

07/01/26	SWW	Revision of resolution for Spalding County RE SNG easements for airport property.	0.20 hrs	50.00
07/13/26	SWW	Telephone conference with Madison Teague.	0.10 hrs	25.00
07/14/26	SWW	Attendance at utility relocation Teams meeting.	0.40 hrs	100.00
07/16/26	SWW	Correspondence with Mr. Mohl RE interview request.	0.20 hrs	50.00
07/16/26	SWW	Receipt, review and response to correspondence from City of Griffin RE GDOT contract declination.	0.20 hrs	50.00
07/20/26	SWW	Correspondence with Madison Teague RE payment of moving expenses and tenant buyout.	0.20 hrs	50.00
07/23/26	SWW	Receipt and review of correspondence RE property acquisition.	0.20 hrs	50.00
07/29/26	SWW	Correspondence RE county ordinances for off airport properties and review of same.	0.50 hrs	125.00
07/29/26	SWW	Telephone conference with Madison Teague.	0.30 hrs	75.00
07/29/26	SWW	Review and docusign GDOT contract.	0.10 hrs	25.00
07/29/26	SWW	Conference with Dr. Peters. Further correspondence with Airport Director RE Spalding County Airport Overlay.	0.20 hrs	50.00
07/31/26	SWW	Correspondence with Croy and AGL RE Melin.	0.20 hrs	50.00
		Total fees for this matter	2.80 hrs	$700.00
		Total expenses for this matter		$0.00

BILLING SUMMARY

WINDHAM, STEPHANIE W.	2.80hrs	250 /hr	$700.00
TOTAL FEES	2.80hrs		$700.00
TOTAL EXPENSES			$0.00
TOTAL CHARGES FOR THIS BILL			**$700.00**
NET BALANCE FORWARD			$0.00

1210
NGSRA
TRA 251

GSAA CHECK REQUEST

MAKE CHECK PAYABLE TO*: Croy Engineering, LLC

DATE: 8/10/2026

REQUESTED BY: Robert Mohl

*** THIS VENDOR IS A CURRENTLY REGISTERED VENDOR:** ☐ **VENDOR #:**

REMITTANCE ADDRESS: Croy Engineering, LLC.
P.O. Box 6097
Marietta, GA 30065-0097

Griffin+Spalding AIRPORT AUTHORITY

IBA #248

AMOUNT: $ 17,011.78

INVOICE #	DESCRIPTION	FUND	FUNC	SRC	OBJ	AMOUNT
33985	Project 1846.024 NGSA Task Order 24	550	6516	54	1100	$17,011.78
Project Invoice #20	Prep Documents and Data For	550	6516	54	9999	($17,011.78)
04 Aug 26	Survey and Utility Locate Services	550	0000	11	7609	$17,011.78
	AP025-9000-41(255) PID-T009066	-	-	-		
	Georgia Airport Aid Funding, GAAF-41	-	-	-		
	Limited Participation Grant	-	-	-		
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SPECIAL INSTRUCTIONS: **Via EFT / ACH Payment** $ 17,011.78

APPROVALS:

DEPARTMENT HEAD APPROVAL: Robert Mohl 10 AUG 26 DATE

Accounting:

Request RETURNED for the following reason:

follow-up:

FINANCE APPROVAL: _____ DATE

G-S AA APPROVAL: _____ DATE

CROY

Griffin-Spalding Airport
1035 South Hill Street
Griffin, GA 30224

Invoice number 33985
Date 08/04/2026

Project **1846.024 Survey**

Invoice No. 20

Task Order 24

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Element 1 - Project Formulation & Coordination	14,219.91	100.00	14,219.91	14,219.91	0.00
Element 2 - Boundary Survey	282,840.20	94.50	267,283.99	267,283.99	0.00
Element 3 - Utility Locate Services	78,937.77	62.50	49,336.11	40,258.26	9,077.85
Element 4 - Topographic Survey	222,952.14	87.50	195,083.12	190,624.08	4,459.04
Element 5 - Wetlands Location Survey	21,529.23	73.00	15,716.34	15,285.75	430.59
Element 6 - Flood Plain Cross Section Survey	63,843.74	27.00	17,237.81	17,237.81	0.00
Element 7 - Roadway Abandonment Easement & Plat	10,751.60	32.00	3,440.51	3,440.51	0.00
Element 8 - Review of Utility Easement Plats	10,343.32	84.00	8,688.39	7,447.19	1,241.20
Element 9 - Coordination, Review & Comments	42,903.10	34.20	14,674.03	12,870.93	1,803.10
Total	748,321.01	78.27	585,680.21	568,668.43	17,011.78

Invoice total **17,011.78**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
33985	08/04/2026	17,011.78	17,011.78				
	Total	17,011.78	17,011.78	0.00	0.00	0.00	0.00

REMITTANCE ADDRESS: Croy Engineering | P.O. Box 6097 | Marietta, GA 30065-0097 | 770.971.5407

IBA 248

GSAA CHECK REQUEST

MAKE CHECK PAYABLE TO*: Croy Engineering, LLC

DATE: 8/10/2026

REQUESTED BY: Robert Mohl

*** THIS VENDOR IS A CURRENTLY REGISTERED VENDOR:** ☐ **VENDOR #:**

REMITTANCE ADDRESS: Croy Engineering, LLC.
P.O. Box 6097
Marietta, GA 30065-0097

Griffin+Spalding AIRPORT AUTHORITY

IBA #249

AMOUNT: $ 5,935.34

INVOICE #	DESCRIPTION	FUND - FUNC - SRC - OBJ	AMOUNT
33986	Project 1846.026 NGSA Task Order 23	550 - 6516 - 54 - 1100	$5,935.34
Project Invoice #21	Land Acquisition Services	550 - 6516 - 54 - 9999	($5,935.34)
04 Aug 26	Phase II	550 - 0000 - 11 - 7609	$5,935.34
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SPECIAL INSTRUCTIONS: **Via EFT / ACH Payment** $ 5,935.34

APPROVALS:

DEPARTMENT HEAD APPROVAL: Robert Mohl 10 Aug 26 DATE

Accounting:

Request RETURNED for the following reason:

follow-up:

FINANCE APPROVAL: _____ DATE

G-S AA APPROVAL: _____ DATE

CROY

Griffin-Spalding Airport
1035 South Hill Street
Griffin, GA 30224

Invoice number 33986
Date 08/04/2026

Project **1846.026 Land Acquisition**

Invoice No. 21

Phase 2 Task Order 23

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Element 1 - Project Formulation	12,309.78	100.00	12,309.78	12,309.78	0.00
Element 2 - Appraisals	120,900.00	68.91	83,308.00	83,308.00	0.00
Element 3 - Negotiations & Documentation	296,766.71	74.00	219,607.37	213,672.03	5,935.34
Element 4 - Update of Airport Layout Plan	9,070.27	0.00	0.00	0.00	0.00
Element 5 - Phase 1 ESA	46,624.94	94.00	43,827.44	43,827.44	0.00
Total	485,671.70	73.93	359,052.59	353,117.25	5,935.34

Invoice total **5,935.34**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
33986	08/04/2026	5,935.34	5,935.34				
	Total	5,935.34	5,935.34	0.00	0.00	0.00	0.00

REMITTANCE ADDRESS: Croy Engineering | P.O. Box 6097 | Marietta, GA 30065-0097 | 770.971.5407

IBA 249

GSAA CHECK REQUEST

MAKE CHECK PAYABLE TO*: Croy Engineering, LLC

DATE: 8/10/2026

REQUESTED BY: Robert Mohl

*** THIS VENDOR IS A CURRENTLY REGISTERED VENDOR:** ☐ **VENDOR #:**

REMITTANCE ADDRESS: Croy Engineering, LLC.
P.O. Box 6097
Marietta, GA 30065-0097

Griffin+Spalding AIRPORT AUTHORITY

IBA #250

AMOUNT: $ 1,966.87

INVOICE #	DESCRIPTION	FUND	FUNC	SRC	OBJ	AMOUNT
33987	Project 1846.027 NGSA Task Order 27	550	6516	54	1100	$1,966.87
Project Invoice #19	Preparation of Schematic Design	550	6516	54	9999	($1,966.87)
04 Aug 26	Plans for the New GS-Regional Airport	550	0000	11	7609	$1,966.87
	AP025-9000-41(255) PID-T009066	-	-	-		
	Georgia Airport Aid Funding, GAAF-41	-	-	-		
	Limited Participation Grant	-	-	-		
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SPECIAL INSTRUCTIONS: **Via EFT / ACH Payment** $ 1,966.87

APPROVALS:

DEPARTMENT HEAD APPROVAL: Robert Mohl 10 Aug 26 DATE

Accounting:

Request RETURNED for the following reason:

follow-up:

FINANCE APPROVAL: _____ DATE

G-S AA APPROVAL: _____ DATE

CROY

Griffin-Spalding Airport
1035 South Hill Street
Griffin, GA 30224

Invoice number 33987
Date 08/04/2026

Project **1846.027 Initial Design**

Invoice No. 19

Task Order 27 Schematic Design

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Element 1 - Project Formulation	10,445.83	100.00	10,445.83	10,445.83	0.00
Element 2 - Geotechnical Engineering	96,878.12	100.00	96,878.12	96,878.12	0.00
Element 3 - Schematic Design	221,825.58	87.68	194,500.69	194,500.69	0.00
Element 4 - Initial ESPCP Plan	58,488.06	95.00	55,563.66	53,809.02	1,754.64
Element 5 -Schematic Design Report	21,223.28	97.50	20,692.70	20,480.47	212.23
Element 6 - Coordination, Review & Comments	19,469.65	96.00	18,690.86	18,690.86	0.00
Total	428,330.52	92.63	396,771.86	394,804.99	1,966.87

Invoice total **1,966.87**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
33987	08/04/2026	1,966.87	1,966.87				
	Total	1,966.87	1,966.87	0.00	0.00	0.00	0.00

REMITTANCE ADDRESS: Croy Engineering | P.O. Box 6097 | Marietta, GA 30065-0097 | 770.971.5407

IBA 250

GSAA CHECK REQUEST

MAKE CHECK PAYABLE TO*: Croy Engineering, LLC

DATE: 8/10/2026

REQUESTED BY: Robert Mohl

** THIS VENDOR IS A CURRENTLY REGISTERED VENDOR:* ☐ *VENDOR #:*

REMITTANCE ADDRESS: Croy Engineering, LLC.
P.O. Box 6097
Marietta, GA 30065-0097

Griffin+Spalding AIRPORT AUTHORITY

IBA #251

AMOUNT: $ 6,240.92

INVOICE #	DESCRIPTION	FUND	FUNC	SRC	OBJ	AMOUNT
33988	Project 1846.027 NGSA Task Order 25	550	6516	54	1100	$6,240.92
Project Invoice #19	HAZMAT Inspections Demolition	550	6516	54	9999	($6,240.92)
04 Aug 26	Phase I	550	0000	11	7609	$6,240.92
	AP025-9000-41(255) PID-T009066	-	-	-		
	Georgia Airport Aid Funding, GAAF-41	-	-	-		
	Limited Participation Grant	-	-	-		
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SPECIAL INSTRUCTIONS: **Via EFT / ACH Payment** $ 6,240.92

APPROVALS:

DEPARTMENT HEAD APPROVAL: Robert Mohl 10 Aug 26 DATE

Accounting:

Request RETURNED for the following reason:

follow-up:

FINANCE APPROVAL: _____ DATE

G-S AA APPROVAL: _____ DATE

CROY

Griffin-Spalding Airport
1035 South Hill Street
Griffin, GA 30224

Invoice number 33988
Date 08/04/2026

Project **1846.027 Initial Design**

Invoice No. 19

Task Order 25 Demolition

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Element 1 - Project Formulation & Coordination	14,148.93	100.00	14,148.93	14,148.93	0.00
Element 2 - Hazardous Building Materials Investigation	208,645.85	91.01	189,895.85	189,895.85	0.00
Element 3 - Construction Plans	41,814.63	100.00	41,814.63	41,814.63	0.00
Element 4 - Contract Documents	14,109.72	100.00	14,109.72	14,109.72	0.00
Element 5 - Coordination, Review & Comments	39,550.37	100.00	39,550.37	39,550.37	0.00
Element 6 - Bid Phase Services	15,831.87	100.00	15,831.87	15,831.87	0.00
Element 7 - Construction Administration Services	59,437.25	50.00	29,718.63	23,477.71	6,240.92
Total	393,538.62	87.68	345,070.00	338,829.08	6,240.92

Invoice total **6,240.92**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
33988	08/04/2026	6,240.92	6,240.92				
	Total	6,240.92	6,240.92	0.00	0.00	0.00	0.00

REMITTANCE ADDRESS: Croy Engineering | P.O. Box 6097 | Marietta, GA 30065-0097 | 770.971.5407

IBA 251

GSAA CHECK REQUEST

MAKE CHECK PAYABLE TO*: Croy Engineering, LLC

DATE: 8/10/2026

REQUESTED BY: Robert Mohl

*** THIS VENDOR IS A CURRENTLY REGISTERED VENDOR:** ☐ **VENDOR #:**

REMITTANCE ADDRESS: Croy Engineering, LLC.
P.O. Box 6097
Marietta, GA 30065-0097

Griffin+Spalding AIRPORT AUTHORITY

IBA #252

AMOUNT: $ 9,032.92

INVOICE #	DESCRIPTION	FUND	FUNC	SRC	OBJ	AMOUNT
33989	Project 1846.028 NGSA Task Order 33	550	6516	54	1100	$9,032.92
Project Invoice #8	Utilities Coordination	550	6516	54	9999	($9,032.92)
04 Aug 26		550	0000	11	7609	$9,032.92
	AP025-9000-41(255) PID-T009066	-	-	-		
	Georgia Airport Aid Funding, GAAF-41	-	-	-		
	Limited Participation Grant	-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		

SPECIAL INSTRUCTIONS: **VIA EFT / ACH Payment** $ 9,032.92

APPROVALS:

DEPARTMENT HEAD APPROVAL: Robert Mohl 10 Aug 26
DATE

Accounting:

Request RETURNED for the following reason:

follow-up:

FINANCE APPROVAL: _____ DATE

G-S AA APPROVAL: _____ DATE

CROY

Griffin-Spalding Airport
1035 South Hill Street
Griffin, GA 30224

Invoice number 33989
Date 08/04/2026

Project **1846.028 Utility Coordination**

Invoice No. 8

Task Order 33

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Element 1 - Project Formulation	2,135.85	100.00	2,135.85	2,135.85	0.00
Element 2 - Utility Coordination & Meetings	95,083.33	57.00	54,197.50	45,164.58	9,032.92
Total	97,219.18	57.94	56,333.35	47,300.43	9,032.92

Invoice total **9,032.92**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
33989	08/04/2026	9,032.92	9,032.92				
	Total	9,032.92	9,032.92	0.00	0.00	0.00	0.00

REMITTANCE ADDRESS: Croy Engineering | P.O. Box 6097 | Marietta, GA 30065-0097 | 770.971.5407

GSAA CHECK REQUEST

MAKE CHECK PAYABLE TO*: Croy Engineering, LLC

DATE: 8/10/2026

REQUESTED BY: Robert Mohl

** THIS VENDOR IS A CURRENTLY REGISTERED VENDOR:* ☐ *VENDOR #:*

REMITTANCE ADDRESS: Croy Engineering, LLC.
P.O. Box 6097
Marietta, GA 30065-0097

Griffin+Spalding AIRPORT AUTHORITY

IBA #253

AMOUNT: $ 37,554.38

INVOICE #	DESCRIPTION	FUND	FUNC	SRC	OBJ	AMOUNT
33990	Project 1846.029 NGSA Task Order 32	550	6516	54	1100	$37,554.38
Project Invoice #7	Project Administration Services	550	6516	54	9999	($37,554.38)
04 Aug 26	& Coordination	550	0000	11	7609	$37,554.38
	AP026-9000-47(255) PID-T009512	-	-	-		
	Georgia Airport Aid Funding, GAAF-47	-	-	-		
	Limited Participation Grant	-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		
		-	-	-		

SPECIAL INSTRUCTIONS: **Via EFT / ACH Payment** $ 37,554.38

APPROVALS:

DEPARTMENT HEAD APPROVAL: Robert Mohl 10 Aug 26
DATE

Accounting:

Request RETURNED for the following reason:

follow-up:

FINANCE APPROVAL: _____ DATE

G-S AA APPROVAL: _____ DATE

CROY

Griffin-Spalding Airport
1035 South Hill Street
Griffin, GA 30224

Invoice number 33990
Date 08/04/2026

Project **1846.029 Project Administration Services and Coordination**

Invoice No. 7

Task Order 32

Description	Contract Amount	Percent Complete	Total Billed	Prior Billed	Current Billed
Element 1 - Project Formulation	4,201.97	100.00	4,201.97	4,201.97	0.00
Element 2 - Project Administration	108,103.74	45.00	48,646.68	43,241.50	5,405.18
Element 3 - Project Accounting	68,742.89	30.00	20,622.87	13,748.58	6,874.29
Element 4 - Meetings and Coordination	158,559.42	45.00	71,351.74	63,423.77	7,927.97
Element 5 - Project Scheduling and Planning	100,297.44	35.00	35,104.10	20,059.49	15,044.61
Element 6 - Project Status Reporting	46,046.57	40.00	18,418.63	16,116.30	2,302.33
Total	485,952.03	40.82	198,345.99	160,791.61	37,554.38

Invoice total **37,554.38**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
33990	08/04/2026	37,554.38	37,554.38				
	Total	37,554.38	37,554.38	0.00	0.00	0.00	0.00

REMITTANCE ADDRESS: Croy Engineering | P.O. Box 6097 | Marietta, GA 30065-0097 | 770.971.5407

IBA 253

Statement

CROY

Croy Engineering, LLC.
200 Cobb Parkway North
Building 400, Suite 413
Marietta, GA 30062-3544
770-971-5407

Griffin-Spalding Airport
1035 South Hill Street
Griffin, GA 30224

Statement date: 8/4/2026

	Invoice Number	Invoice Date	Amount
Griffin-Spalding Airport			
1846.024 Survey			
	33985	8/4/2026	17,011.78
		Project Outstanding	17,011.78
1846.026 Land Acquisition			
	33986	8/4/2026	5,935.34
		Project Outstanding	5,935.34
1846.027 Initial Design			
	33987	8/4/2026	1,966.87
	33988	8/4/2026	6,240.92
		Project Outstanding	8,207.79
1846.028 Utility Coordination			
	33989	8/4/2026	9,032.92
		Project Outstanding	9,032.92
1846.029 Project Administration Services and Coordination			
	33990	8/4/2026	37,554.38
		Project Outstanding	37,554.38
		Client Outstanding	77,742.21

Griffin-Spalding Airport						
Outstanding	**Current**	**31-60 Days**	**61-90 Days**	**91-120 Days**	**121+ Days**	**Prepayment**
77,742.21	77,742.21	0.00	0.00	0.00	0.00	0.00

AGENDA ITEM SUMMARY

ITEM SUMMARY:

6A2 Operations Report for the month ending 31 July, 2026. *Airport Director will address.*

Submitted By:

Robert Mohl

Meeting Date:

10/08/2026

ATTACHMENTS:

6A2 July 2026 Statistical Data Report.pdf

July 2026 fuel usage

OPERATIONS

Sheriff Dept	98.8
Emory	3224.0
1200 av-gas	381.7
2200 jet-a	3937.7
WELLSTAR	3327.7

jet tank	7995.0
2200 trk	2510.5
49c	327.8
	10833.3

west tank AV	3911.0
1200 trk	316.5
	4227.5

Daily sumps

100LL	-	66
Jet-A	-	86

Adjustments

100LL	-	97.3
Jet-A	+	21.33

virtower
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 07/01/2026 00:00 LT
End Date 07/31/2026 23:59 LT

Creation 08/03/2026 08:01
User robert_mohl
Customer ID K6A2

Summary

Landings		Take-Offs		Totals	
Single Engine	349	Single Engine	339	Single Engine	688
Single Engine Turbine	3	Single Engine Turbine	3	Single Engine Turbine	6
Multi Engine	29	Multi Engine	31	Multi Engine	60
Multi Engine Turbine	21	Multi Engine Turbine	18	Multi Engine Turbine	39
Business Jet	4	Business Jet	5	Business Jet	9
Helicopter	85	Helicopter	93	Helicopter	178
TOTAL	**491**	**TOTAL**	**489**	**TOTAL**	**980**

FAA AAC/ADG Summary

Landings		Take-Offs		Totals	
A1	336	A1	330	A1	666
A2	9	A2	8	A2	17
B1	16	B1	20	B1	36
B2	25	B2	22	B2	47
HEL	85	HEL	93	HEL	178
UKN	20	UKN	16	UKN	36
TOTAL	**491**	**TOTAL**	**489**	**TOTAL**	**980**

Operations by Aircraft Type

Single Engine		Single Engine Turbine		Multi Engine		Multi Engine Turbine		Business Jet		Jet 2		Jet NB		Jet 4		Jet WB		Helicopter	
A1B	6	PC12	6	B58	8	B350	3	C560	8									B06	17
A75N1	6			BE18	1	BE20	35	HDJT	1									EC30	106
AA1	2			BE55	9	BE9L	1											EC45	38
AA5	2			BE58	13													G2CA	1
AA5A	2			BE95	10													H60	1
AL3	2			C337	4													R22	12
B23	1			C414	2													Others	3
B24	1			C421	1														
BE35	5			PA30	4														
BE36	3			PA31	2														

LEO
AM
WS
civ
Mil
civ
LEO

virtower
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 07/01/2026 00:00 LT
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User robert_mohl
Customer ID K6A2

Single Engine		Single Engine Turbine		Multi Engine		Multi Engine Turbine		Business Jet		Jet 2		Jet NB		Jet 4		Jet WB		Helicopter	
C150	8			PA44	4														
C172	174			PA60	2														
C182	34																		
CH60	8																		
CH7A	8																		
CH7B	13																		
CH8B	1																		
Cub	2																		
DV20	14																		
EAGL	31																		
GLAS	7																		
KM2	3																		
L8	1																		
M20	18																		
MC45	2																		
P28A	32																		
PA24	4																		
PA25	16																		
PA28	164																		
PA32	36																		
RV7	2																		
RV8	6																		
RV9	6																		
S-12	12																		
SR22	37																		
ST75	2																		
TB20	2																		
TRF1	1																		
V3CS	4																		
Others	10																		

Activity Summary

AIRPARK	96
CLOSED TAXIWAY	19
CROSS RWY E3-W3	37
CROSS RWY E4-W2	18

virtower
Airport Operations Tracking

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

Airport Operations
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Start Date 07/01/2026 00:00 LT
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User robert_mohl
Customer ID K6A2

CROSS RWY W2-E4	41
CROSS RWY W3-E3	82
ECHO 2	42
ECHO 3	160
ECHO 4	99
ECHO 5	147
ECHO RWY 32	219
FBO RAMP	141
FUEL FARM	101
LANDING RWY 14	124
LANDING RWY 32	367
LIFEFLIGHT	149
MAINTENANCE RAMP	69
PRECISION AVIONICS	225
TAKEOFF RWY 14	123
TAKEOFF RWY 32	366
TAXILANE NORTH	109
TAXILANE SOUTH	82
TAXIWAY ECHO	425
TAXIWAY WHISKEY	508
T&G RWY 14	15
T&G RWY 32	62
WHISKEY 1	58
WHISKEY 2	132
WHISKEY 3	189

This report was generated using sensors monitoring aircraft operations at the selected airport and may not contain aircraft that do not have ADS-B. Airports that have multiple sensors deployed will also feature aircraft fitted with transponders only. The information presented is correct to the best of our knowledge from available sensors at the time: Les Goldsmith, President VirTower LLC

6A2 Activity Report

31-Jul-26

Cash

Aircraft	Last FY Jul-25	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	Jan-27	Feb-27	Mar-27	Apr-27	May-27	Jun-27	YTD	FY26	Operations
Observed Operations																
Jet	9	9	0	0	0	0	0	0	0	0	0	0	0	9	9	0
Turboprop	14	39	0	0	0	0	0	0	0	0	0	0	0	39	14	25
Twin Engine	34	60	0	0	0	0	0	0	0	0	0	0	0	60	34	26
Single Engine	1076	694	0	0	0	0	0	0	0	0	0	0	0	694	1076	-382
Helicopter	88	13	0	0	0	0	0	0	0	0	0	0	0	13	88	-75
Air Methods Life Flight	181	106	0	0	0	0	0	0	0	0	0	0	0	106	181	-75
WellStar Air Care	0	38	0	0	0	0	0	0	0	0	0	0	0	38	0	38
Military & LEO	9	21	0	0	0	0	0	0	0	0	0	0	0	21	9	12
Light Sport	2	0	0	0	0	0	0	0	0	0	0	0	0	0	2	-2
Total ►	1413	980	0	0	0	0	0	0	0	0	0	0	0	980	1413	-433

Fuel Report		Jul-25	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	Jan-27	Feb-27	Mar-27	Apr-27	May-27	Jun-27	YTD	FY26	Gallons
Air Methods / Life Flight	Jet A	5,518.00	3,224.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,224.00	5,518.00	-2,294.00
WellStar Air Care	Jet A		3,327.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,327.70		3,327.70
Sheriff's Dept.	Jet A	75.20	98.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	98.80	75.20	23.60
Misc FS Transient	Jet A	454.00	610.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	610.00	454.00	156.00
Misc FS Based	Jet A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
West Pump SS Transient	Jet A	1,189.87	2,446.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,446.08	1,189.87	1,256.21
West Pump SS Based	Jet A	817.29	1,404.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,404.35	817.29	587.06
West Pump SS Transient	AV Gas	2,240.91	1,878.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,878.13	2,240.91	-362.78
West Pump SS Based	AV Gas	1,111.44	434.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	434.62	1,111.44	-676.82
Misc FS Transient	AV Gas	326.70	325.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	325.40	326.70	-1.30
Misc FS Based	AV Gas	98.20	81.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.30	98.20	-16.90
Total Gallons Pumped	►	11,831.61	13,830.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,830.38	11,831.61	1,998.77
T Jet A	►	8,054.36	11,110.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,110.93	8,054.36	3,056.57
T AV GAS	►	3,777.25	2,719.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,719.45	3,777.25	-1,057.80

Revenue Report	Jul-25	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	Jan-27	Feb-27	Mar-27	Apr-27	May-27	Jun-27	YTD	FY 26	Revenues
AV Gas SS Transient	$9,899.18	$10,706.07												$10,706.07	$9,899.18	$806.89
AV Gas SS Based	$4,036.18	$3,495.32												$3,495.32	$4,036.18	-$540.86
AV Gas FS Truck	$1,671.06	$2,300.51												$2,300.51	$1,671.06	$629.45
Jet-A SS Transient	$4,566.80	$13,502.34												$13,502.34	$4,566.80	$8,935.54
Jet-A SS Based	$5,099.22	$6,253.08												$6,253.08	$5,099.22	$1,153.86
Jet-A FS Truck	$2,179.20	$3,660.00												$3,660.00	$2,179.20	$1,480.80
Flowage Fee Air Methods	$2,240.00	$0.00												$0.00	$2,240.00	-$2,240.00
WellStar Air Care		$19,810.40												$19,810.40	$0.00	$19,810.40
Sheriff's Dept.	$211.25	$1,867.73												$1,867.73	$211.25	$1,656.48
Total Fuel	$29,902.89	$61,595.45	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$61,595.45	$29,902.89	$31,692.56
Hangar Leases	$900.00	$900.00												$900.00	$900.00	$0.00
Ground Leases	$10,523.87	$9,981.02												$9,981.02	$10,523.87	-$542.85
T-Hanger Rents	$1,025.00	$1,225.00												$1,225.00	$1,025.00	$200.00
Tie-Down Rents	$0.00	$50.00												$50.00	$0.00	$50.00
Pilot Supplies	$0.00	$0.00												$0.00	$0.00	$0.00
Services	$0.00	$0.00												$0.00	$0.00	$0.00
Overnight Fees	$30.00	$90.00												$90.00	$30.00	$60.00
Bank Account Interest	$0.00													$0.00	$0.00	$0.00
GA. Sales Tax AvGas	$1,174.73	$1,242.17												$1,242.17	$1,174.73	$67.44
GA. Sales Tax Jet-A	$503.00	$1,878.90												$1,878.90	$503.00	$1,375.90
GA. Sales Tax Pilot Supplies	$0.00													$0.00	$0.00	$0.00
Sales Tax Exemptions	$0.00													$0.00	$0.00	$0.00
Other Misc Charges	$0.00													$0.00	$0.00	$0.00
Total Collected	$44,059.49	$76,962.54	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$76,962.54	$44,059.49	$32,903.05
														$76,962.54	$44,059.49	$32,903.05
Snap Shot Av Gas 100LL On Hand ►	0.00	4,227.50														
Snap Shot Jet-A On Hand ►	0.00	10,833.30														
Jet-A Purchased ►	0.00	9,816.00												9,816.00		
Av Gas Purchased ►	0.00	0.00												0.00	9,816	

6A2 Activity Report

31-Jul-26

Accrual

Aircraft Operations		Last FY Jul-25	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	Jan-27	Feb-27	Mar-27	Apr-27	May-27	Jun-27	YTD	FY26	Operations
Virtower																	
Jet		9	9												9	9	0
Multi Engine	Turboprop	14	39												39	14	25
Multi Engine	Twin Engine	34	60												60	34	26
Single Engine		1076	694												694	1076	-382
Helicopter		88	13												13	88	-75
Air Methods Life Flight		181	106												106	181	-75
WellStar Air Care			38												38	0	38
Military & LEO		9	21												21	9	12
Light Sport		2	0												0	2	-2
Total	►	1413	980	0	0	0	0	0	0	0	0	0	0	0	980	1413	-433

Fuel Report		Jul-25	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	Jan-27	Feb-27	Mar-27	Apr-27	May-27	Jun-27	YTD	FY 26	Gallons
Air Methods / Life Flight	Jet A	5,518.00	3,224.00												3,224.00	5,518.00	-2,294.00
WellStar Air Care	Jet A		3,327.70												3,327.70		3,327.70
Sheriff's Dept.	Jet A	75.20	98.80												98.80	75.20	23.60
Misc FS Transient	Jet A	454.00	610.00												610.00	454.00	156.00
Misc FS Based	Jet A	0.00	0.00												0.00	0.00	0.00
West Pump SS Transient	Jet A	1,189.87	2,446.08												2,446.08	1,189.87	1,256.21
West Pump SS Based	Jet A	817.29	1,404.35												1,404.35	817.29	587.06
West Pump SS Transient	AV Gas	2,240.91	1,878.13												1,878.13	2,240.91	-362.78
West Pump SS Based	AV Gas	1,111.44	434.62												434.62	1,111.44	-676.82
Misc FS Transient	AV Gas	326.70	325.40												325.40	326.70	-1.30
Misc FS Based	AV Gas	98.20	81.30												81.30	98.20	-16.90
Total Gallons Pumped	►	11,831.61	13,830.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,830.38	11,831.61	1,998.77
T Jet A	►	8,054.36	11,110.93	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,110.93	8,054.36	3,056.57
T AV GAS	►	3,777.25	2,719.45	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,719.45	3,777.25	-1,057.80

Revenue Report	Jul-25	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	Jan-27	Feb-27	Mar-27	Apr-27	May-27	Jun-27	YTD	FY 26	Revenues
AV Gas SS Transient	$9,899.18	$10,842.09												$10,842.09	$9,899.18	$942.91
AV Gas SS Based	$4,951.30	$2,217.43												$2,217.43	$4,951.30	-$2,733.87
AV Gas FS Truck	$1,963.12	$2,541.73												$2,541.73	$1,963.12	$578.61
Jet-A SS Transient	$4,566.80	$13,502.34												$13,502.34	$4,566.80	$8,935.54
Jet-A SS Based	$3,020.70	$7,395.53												$7,395.53	$3,020.70	$4,374.83
Jet-A FS Truck	$2,179.20	$3,660.00												$3,660.00	$2,179.20	$1,480.80
Flowage Fee Air Methods	$2,240.00	$0.00												$0.00	$2,240.00	-$2,240.00
WellStar Air Care		$12,015.96												$12,015.96		$12,015.96
Sheriff's Dept.	$212.25	$331.02												$331.02	$212.25	$118.77
Total Fuel	$29,032.55	$52,506.10	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$52,506.10	$29,032.55	$23,473.55
Hangar Leases	$900.00	$900.00												$900.00	$900.00	$0.00
Ground Leases	$13,486.29	$13,486.29												$13,486.29	$13,486.29	$0.00
T-Hanger Rents	$1,025.00	$1,025.00												$1,025.00	$1,025.00	$0.00
Tie-Down Rents	$50.00	$100.00												$100.00	$50.00	$50.00
Pilot Supplies	$0.00	$0.00												$0.00	$0.00	$0.00
Services	$0.00	$0.00												$0.00	$0.00	$0.00
Overnight Fees	$30.00	$90.00												$90.00	$30.00	$60.00
Bank Account Interest														$0.00	$0.00	$0.00
GA. Sales Tax AvGas	$1,265.61	$1,174.38												$1,174.38	$1,265.61	-$91.23
GA. Sales Tax Jet-A	$415.78	$1,537.71												$1,537.71	$415.78	$1,121.93
GA. Sales Tax Pilot Supplies														$0.00	$0.00	$0.00
Sales Tax Exemptions														$0.00	$0.00	$0.00
Other Misc Charges														$0.00	$0.00	$0.00
Total Collected	$46,205.23	$70,819.48	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$70,819.48	$46,205.23	$24,614.25
														$70,819.48	$46,205.23	$24,614.25
Snap Shot Av Gas 100LL On Hand ►		4,227.50														
Snap Shot Jet-A On Hand ►		10,833.30														
Test Fuel Av Gas >		66.00												66.00		
Test Fuel Jet-A >		86.00												86.00		
Jet-A Purchased ►		9,816.00												9,816.00		
Av Gas Purchased ►		0.00												0.00	9,816	
Adjustments																
Av Gas		-97.30														
Jet-A		21.33														

Griffin Spalding Airport
Sales by Item Summary
July 2026

Accrual

	Jul 26			
	Qty	Amount	% of Sales	Avg Price
Service				
AIRPORT FEES (ground leases, tie downs, ramp leases, etc)				
GRNDLSE (Ground Lease - Lot)	377,499.05	13,486.29	19.0%	0.04
HNGRNT (Hangar Rent)	5	900.00	1.3%	180.00
Overnight Fee (Overnight Fee)	9	90.00	0.1%	10.00
THANGRNT (T - Hangar Rent)	6	1,025.00	1.4%	170.83
Tie Down (Monthly Tie Down Fees)	2	100.00	0.1%	50.00
Total AIRPORT FEES (ground leases, tie downs, ramp leases, etc)	377,521.05	15,601.29	22.0%	0.04
FUEL SALES				
AVGAS - FULL SERVE (AVGAS - full service)	15	2,541.73	3.6%	169.45
AVGAS - SELF SERVE PUMPS (AVGAS 100 LL)	68	10,842.09	15.3%	159.44
AVGAS S/S - Fuel Card Customers (Avgas pumps -)	12	2,217.43	3.1%	184.79
JET- A FULL SERVE (Jet A Fuel - full service)	4	3,660.00	5.2%	915.00
JET- A SELF SERVE PUMPS (JET A - self serve from pumps)	18	13,502.34	19.1%	750.13
Jet A fuel - Sheriff Dept (Jet A fuel - Sheriff Dept Fuel Truck)	1	331.02	0.5%	331.02
Jet A fuel - WellStar (Jet A Fuel Truck)	5	12,015.96	17.0%	2,403.19
Jet A S/S - Fuel Card Customers (Jet A pumps -)	3	7,395.53	10.4%	2,465.18
Total FUEL SALES	126.00	52,506.10	74.1%	416.72
Taxes				
GA Sales Tax - AVGAS (GA Sales Tax - Avgas)	95	1,174.38	1.7%	12.36
GA Sales Tax - Jet A (GA Sales Tax - Jet A)	31	1,537.71	2.2%	49.60
Total Taxes	126.00	2,712.09	3.8%	21.52
Total Service	377,773.05	70,819.48	100.0%	0.19
TOTAL	**377,773.05**	**70,819.48**	**100.0%**	**0.19**

Griffin Spalding Airport
Sales by Item Summary
July 2026

CASH

	Jul 26			
	Qty	Amount	% of Sales	Avg Price
Service				
AIRPORT FEES (ground leases, tie downs, ramp leases, etc)				
GRNDLSE (Ground Lease - Lot)	245,091.05	9,981.02	13.0%	0.04
HNGRNT (Hangar Rent)	5	900.00	1.2%	180.00
Overnight Fee (Overnight Fee)	9	90.00	0.1%	10.00
THANGRNT (T - Hangar Rent)	7	1,225.00	1.6%	175.00
Tie Down (Monthly Tie Down Fees)	1	50.00	0.1%	50.00
Total AIRPORT FEES (ground leases, tie downs, ramp leases, etc)	245,113.05	12,246.02	15.9%	0.05
FUEL SALES				
AVGAS - FULL SERVE (AVGAS - full service)	14	2,300.51	3.0%	164.32
AVGAS - SELF SERVE PUMPS (AVGAS 100 LL)	68	10,706.07	13.9%	157.44
AVGAS S/S - Fuel Card Customers (Avgas pumps -)	13	3,495.32	4.5%	268.87
JET- A FULL SERVE (Jet A Fuel - full service)	4	3,660.00	4.8%	915.00
JET- A SELF SERVE PUMPS (JET A - self serve from pumps)	18	13,502.34	17.5%	750.13
Jet A fuel - Sheriff Dept (Jet A fuel - Sheriff Dept Fuel Truck)	1	1,867.73	2.4%	1,867.73
Jet A fuel - WellStar (Jet A Fuel Truck)	7	19,810.40	25.7%	2,830.06
Jet A S/S - Fuel Card Customers (Jet A pumps -)	3	6,253.08	8.1%	2,084.36
Total FUEL SALES	128.00	61,595.45	80.0%	481.21
Taxes				
GA Sales Tax - AVGAS (GA Sales Tax - Avgas)	111	1,242.17	1.6%	11.19
GA Sales Tax - Jet A (GA Sales Tax - Jet A)	42	1,878.90	2.4%	44.74
Total Taxes	153.00	3,121.07	4.1%	20.40
Total Service	245,394.05	76,962.54	100.0%	0.31
TOTAL	**245,394.05**	**76,962.54**	**100.0%**	**0.31**

Griffin+Spalding 6A2 Airport

AIRPORT MONTHLY REPORT
July 2026

Griffin+Spalding AIRPORT AUTHORITY

Activity/Division		This Month Jul-26	Total YTD CY 26	This Month Year Ago	YTD Year Ago	For the Month	For the Year			
Observed Aircraft								M	Y	O
Jet		9	61	9	35	0	26	100%	174%	74%
Multi Engine Turbo		39	307	14	172	25	135	279%	178%	78%
Multi Engine		60	372	34	312	26	60	176%	119%	19%
Military & Law Enforcement		21	262	9	89	12	173	233%	294%	194%
Single Engine		694	5386	1076	6197	-382	-811	64%	87%	-13%
Air Methods Life Flight		106	707	181	878	-75	-171	59%	81%	-19%
WellStar Air Care		38	330	0	0	38	330			
Helicopters		13	133	88	988	-75	-855	15%	13%	-87%
Gliders & Ultralights		0	16	2	14	-2	2		114%	14%
Total		**980**	**7574**	**1413**	**8685**	**-433**	**-1111**	**69%**	**87%**	**-13%**
Revenues								M	Y	O
AV Gas Self Serve Transient		$10,706.07	$93,308.76	$9,899.18	$74,849.74	$806.89	$18,459.02	108%	125%	25%
AV Gas Self Serve Based		$3,495.32	$19,262.09	$4,036.18	$26,884.74	-$540.86	-$7,622.65	87%	72%	-28%
Av Gas Full Service		$2,300.51	$8,428.89	$1,671.06	$9,393.17	$629.45	-$964.28	138%	90%	-10%
Jet-A Self Serve Transient		$13,502.34	$89,704.56	$4,566.80	$61,636.77	$8,935.54	$28,067.79	296%	146%	46%
Jet-A Self Serve Based		$6,253.08	$33,773.72	$5,099.22	$21,189.68	$1,153.86	$12,584.04	123%	159%	59%
Jet-A Full Service		$3,660.00	$11,801.52	$2,179.20	$30,575.96	$1,480.80	-$18,774.44	168%	39%	-61%
Flowage Fees Air Methods		$0.00	$15,440.00	$2,240.00	$17,200.00	-$2,240.00	-$1,760.00		90%	-10%
WellStar Air Care		$19,810.40	$88,535.66	$0.00	$0.00	$19,810.40	$88,535.66			
Sherrif's Dept.		$1,867.73	$8,647.38	$211.25	$3,312.40	$1,656.48	$5,334.98	884%	261%	161%
Hanger Leases		$900.00	$7,200.00	$900.00	$7,200.00	$0.00	$0.00	100%	100%	0%
Ground Leases		$9,981.02	$87,277.31	$10,523.87	$86,610.10	-$542.85	$667.21	95%	101%	1%
T-Hanger Rents		$1,225.00	$7,175.00	$1,025.00	$7,175.00	$200.00	$0.00	120%	100%	0%
Tie-Down Rents		$50.00	$350.00	$0.00	$2,150.00	$50.00	-$1,800.00		16%	-84%
Miscellaneous		$0.00	$0.00	$0.00	$3,000.00	$0.00	-$3,000.00			
Overnight Fees		$90.00	$250.00	$30.00	$200.00	$60.00	$50.00	300%	125%	25%
GA. Sales Tax Av Gas		$1,242.17	$9,104.59	$1,174.73	$8,361.30	$67.44	$743.29	106%	109%	9%
GA. Sales Tax Jet-A		$1,878.90	$9,698.97	$503.00	$4,863.76	$1,375.90	$4,835.21	374%	199%	99%
Sales Tax Exemptions		$0.00	$0.00	$0.00	-$3.39	$0.00	$3.39			
Bank Account Interest		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00			
Total		**$76,962.54**	**$489,958.45**	**$44,059.49**	**$364,599.23**	**$32,903.05**	**$125,359.22**	**175%**	**134%**	**34%**
						For the Month	For the Year			
Fuel Report								M	Y	O
Air Methods / Life Flight	Jet	3,224.00	23,186.00	5,518.00	30,298.00	-2,294.00	-7,112.00	58%	77%	-23%
WellStar Air Care	Jet	3,327.70	24,900.70	0.00	0.00	3,327.70	24,900.70			
Sheriff's Dept.	Jet	98.80	1,997.90	75.20	1,079.20	23.60	918.70	131%	185%	85%
Jet 2200 Truck FS	Jet	610.00	3,242.00	454.00	6,786.00	156.00	-3,544.00	134%	48%	-52%
West Pump SS	Jet	3,850.43	27,131.34	2,007.16	23,406.52	1,843.27	3,724.82	192%	116%	16%
Total Jet Fuel	▶	**11,110.93**	**80,457.94**	**8,054.36**	**61,569.72**	**3,056.57**	**18,888.22**	**138%**	**131%**	**31%**
Av Gas 1100 Truck FS	AvGas	406.70	1,660.80	424.90	1,981.90	-18.20	-321.10	96%	84%	-16%
West Pump SS	AvGas	2,312.75	24,049.16	3,352.35	23,542.92	-1,039.60	506.24	69%	102%	2%
Total Av Gas 100LL	▶	**2,719.45**	**25,709.96**	**3,777.25**	**25,524.82**	**-1,057.80**	**185.14**	**72%**	**101%**	**1%**
Total All Fuels	gal	**13,830.38**	**106,167.90**	**11,831.61**	**87,094.54**	**1,998.77**	**19,073.36**	**117%**	**122%**	**22%**

Airport Director

Airport Monthly Report					
Month and Year	Operations	Av Gas 100LL Fuel Sales	Jet-A Fuel Sales	Hangar Rents and Fees	Revenues
January 2021	897	$5,153.53	$8,108.89	$10,099.46	$23,361.88
February 2021	800	$6,442.29	$1,405.56	$16,770.93	$24,618.78
March 2021	817	$10,658.55	$9,908.60	$17,211.13	$37,778.28
April 2021	1512	$19,753.41	$9,049.91	$15,972.79	$44,776.11
May 2021	1190	$14,835.78	$10,705.96	$14,947.19	$40,488.93
June 2021	1147	$11,346.41	$14,636.63	$14,181.40	$40,164.44
July 2021	716	$17,103.58	$6,504.15	$15,367.10	$38,974.83
August 2021	1422	$15,238.16	$15,795.26	$15,449.02	$46,482.44
September 2021	1365	$10,248.35	$17,208.17	$13,905.42	$41,361.94
October 2021	1065	$12,231.17	$9,288.59	$14,435.85	$35,955.61
November 2021	1335	$12,231.17	$8,356.66	$15,135.89	$35,723.72
December 2021	1168	$9,299.12	$18,447.54	$15,430.12	$43,176.78
January 2022	1501	$11,932.55	$13,763.17	$13,555.88	$39,251.60
February 2022	1364	$15,542.30	$5,994.60	$15,339.95	$36,876.85
March 2022	1092	$22,728.70	$16,688.54	$17,785.75	$57,202.99
April 2022	1073	$9,696.17	$19,836.86	$13,837.58	$43,370.61
May 2022	1060	$15,298.76	$28,170.06	$16,210.50	$59,679.32
June 2022	902	$16,342.19	$19,581.08	$14,161.25	$50,084.52
July 2022	1160	$19,594.66	$12,238.90	$25,674.44	$57,900.49
August 2022	1054	$14,175.66	$12,156.34	$15,041.45	$41,373.45
September 2022	1207	$15,888.63	$18,332.26	$14,544.13	$48,765.02
October 2022	1142	$15,461.90	$19,138.53	$16,299.46	$50,899.89
November 2022	987	$13,647.84	$16,621.32	$16,644.91	$46,914.07
December 2022	709	$10,602.95	$19,772.14	$13,186.39	$43,561.48
January 2023	968	$10,617.84	$15,005.27	$14,937.37	$40,560.48
February 2023	981	$9,012.93	$13,039.02	$14,332.32	$36,384.27
March 2023	1341	$12,749.93	$19,071.25	$16,848.89	$48,670.07
April 2023	1377	$10,882.80	$10,804.27	$11,823.75	$33,510.82
May 2023	1323	$12,449.03	$17,687.14	$12,401.26	$42,537.43
June 2023	1329	$11,663.25	$13,337.31	$16,596.54	$41,597.10
July 2023	1497	$13,754.72	$9,705.16	$16,222.78	$39,682.66
August 2023	1357	$20,956.46	$15,984.71	$12,847.94	$49,789.11
September 2023	1393	$21,042.93	$12,160.20	$11,727.05	$44,930.18
October 2023	1381	$19,735.21	$21,288.89	$18,461.47	$59,485.57
November 2023	949	$11,552.51	$6,813.16	$11,662.72	$30,028.39
December 2023	1042	$13,518.54	$14,702.92	$11,881.47	$40,102.93
January 2024	786	$9,609.83	$10,912.97	$16,540.40	$37,063.20
February 2024	1135	$10,214.89	$11,858.10	$15,649.37	$37,722.36
March 2024	1006	$18,524.63	$11,368.03	$10,012.21	$39,904.87
April 2024	1666	$32,667.62	$14,520.96	$16,316.78	$63,505.36
May 2024	1417	$21,131.24	$24,194.03	$14,997.25	$60,322.52
June 2024	1453	$27,658.58	$12,487.34	$13,336.38	$53,482.30
July 2024	919	$19,405.78	$16,827.55	$19,588.33	$55,821.66
August 2024	1384	$19,994.60	$18,401.17	$14,564.96	$52,960.73
September 2024	1040	$14,855.73	$4,725.61	$14,259.18	$33,840.52
October 2024	1626	$26,436.62	$22,260.59	$14,580.45	$63,277.66
November 2024	1045	$14,257.25	$22,817.36	$12,789.43	$49,864.04

December 2024	1036	$11,431.19	$21,213.81	$10,614.66	$43,259.66
January 2025	1245	$11,273.65	$16,409.82	$14,545.30	$42,228.77
February 2025	1296	$16,553.38	$19,353.53	$16,029.94	$51,936.85
March 2025	926	$14,869.07	$18,315.62	$13,378.52	$46,563.21
April 2025	1946	$25,013.39	$15,477.29	$17,600.65	$58,091.33
May 2025	616	$17,896.12	$36,928.23	$15,530.92	$70,355.27
June 2025	1243	$17,098.80	$17,494.61	$16,770.90	$51,364.31
July 2025	1413	$16,781.15	$14,799.47	$12,478.87	$44,059.49
August 2025	1229	$16,550.62	$13,062.27	$16,550.49	$46,163.38
September 2025	1685	$17,969.32	$48,060.78	$13,454.62	$79,484.72
October 2025	1003	$15,636.44	$15,344.53	$13,307.78	$44,288.75
November 2025	651	$7,479.26	$19,928.98	$14,625.34	$42,033.58
December 2025	875	$9,080.75	$21,168.96	$8,508.69	$38,758.40
January 2026	854	$9,523.26	$19,217.72	$14,253.50	$42,994.48
February 2026	909	$10,577.10	$22,801.23	$15,445.92	$48,824.25
March 2026	1413	$18,858.60	$36,515.79	$11,997.88	$67,372.27
April 2026	1301	$28,599.51	$32,910.26	$15,110.27	$76,620.04
May 2026	1060	$19,762.29	$56,617.99	$10,430.81	$86,811.09
June 2026	1057	$25,039.50	$42,566.37	$22,767.91	$90,373.78
July 2026	980	$17,744.07	$46,972.45	$12,246.02	$76,962.54
August 2026					
September 2026					
October 2026					
November 2026					
December 2026					

AGENDA ITEM SUMMARY

ITEM SUMMARY:

Request budget allocation re-tasking to address over growth and identified close in obstructions. *Airport Director will address.*

FINANCIAL IMPACT:

Not-To-Exceed $26,250.

Submitted By:

Robert Mohl

Meeting Date:

10/08/2026

AGENDA ITEM SUMMARY

ITEM SUMMARY:

The Next Regular Meeting of the GS-Airport Authority will be held on the 14th of September, 2026. At One Griffin Center at 5:00pm.

Submitted By:

Robert Mohl

Meeting Date:

10/08/2026