Luverne MINNESOTA Love the life!

# Announcement of Meeting

## Airport Board

## Regular Meeting Agenda

305 E. Luverne St.
Luverne, MN 56156
www.cityofluverne.org

**Tuesday, September 2, 2025** | **4:30 PM** | **Luverne Municipal Airport**

**A.** **CALL TO ORDER**

**B.** **APPROVAL OF MINUTES OF PRECEDING MEETING(S)**

**B.1.** **2025-272** June 3, 2025 Airport Board Minutes

**Attachments:** 2025-06-03 Airport Minutes

**C.** **FINANCIAL REPORT**

**C.1.** **2025-273** Airport Financial Report as of August 25, 2025

**Attachments:** 08-2025 Airport Reports
08-2025 Airport Paid Invoices Report

**D.** **AIRPORT ACTIVITIES - BEN BAUM, FBO**

**D.1.** **2025-274** Airport Fly-In Recap

**Attachments:** 2025 Fly-In Recap

**E.** **CITY ADMINISTRATOR REPORT**

**E.1.** **2025-275** Hangar Lease Update
- Hangar Improvements
- New Leases 1/1/2026
- Rate Increases
- Utilities
- Application Criteria

**E.2.** **2025-282** Courtesy Car

**F.** **DGR ENGINEER REPORT**

**F.1.** **2025-277** AWOS Relocation

**F.2.** **2025-276** 5-Unit Hangar Project Update

**G.** **OTHER, IF ANY**

## H. ADJOURNMENT

305 E. Luverne St.
Luverne, MN 56156
www.cityofluverne.org

# Staff Report

**File #:** 2025-272 **Agenda Date:** 9/2/2025 **Agenda #:** B.1.

June 3, 2025 Airport Board Minutes

# Announcement of Meeting
# Airport Board
# Regular Meeting Minutes

305 E. Luverne St.
Luverne, MN 56156
www.cityofluverne.org

**Tuesday, June 3, 2025** | **4:30 PM** | **Luverne Municipal Airport**

## A. CALL TO ORDER

**Present:** Kevin Aaker, Jon McLendon, Jeremy Lehman and Jim Juhl

**Absent:** Ryan Gee

Additional Attendees: Jill Wolf, Ben Baum, Brian Meyer, David Feilmeier, Mark Erickson, Brian & Melanie Morford, Glen Thiele

## B. APPROVAL OF MINUTES OF PRECEDING MEETING(S)

**B.1.** 2025-169 March 4, 2025 Airport Board Minutes

A motion was made by Aaker, seconded by McLendon, that the Airport Minutes be approved. The motion carried by a unanimous vote.

## C. FINANCIAL REPORT

**C.1.** 2025-174 Airport Financial Report as of May 28, 2025

Juhl suggested to include monthly bills for DGR and other non-contractual organizations.

A motion was made by McLendon, seconded by Aaker, that this Motion be approved. The motion carried by a unanimous vote.

## D. CITY ADMINISTRATOR REPORT

**D.1.** **2025-170** Hangar Lease Update

The hangar shortage was discussed. FAA funded hangars can only be used for airport related purposes. Six months to put an aircraft in hangar. Four letters were sent to tenants out of compliance.

Glen Thiele questioned the legality of lease and written notice.

Dakota Cub stated they have leased for 19 years and store things here to make room in their shop by Valley Springs.

Staff is looking into items and drafting new lease templates. The hangar tenants can remain as is until city staff complete new agreements.

**D.2.** **2025-171** Airport Fly-In

The board set the Airport Fly-In for August 23, 2025. They set breakfast prices at $10 for adults and $5 for kids. The checklist was reviewed. A porta potty was suggested to have available.

## E. AIRPORT ACTIVITIES - BEN BAUM, FBO

Baum reported that fuel sales are good. Juhl suggested to keep the key for the courtesy car in the FBO building with a log including name and phone number.

## F. DGR ENGINEER REPORT

**F.1.** **2025-172** AWOS Relocation

A meeting will be set up with John Stoffel and Brian Remme to discuss plans and see what the City can help with.

**F.2.** **2025-173** 5-Unit Hangar Project Update

FAA approved the location. MNDOT grant application was submitted. Bid letting will be March or April 2026, construction during fall 2026, and completion in spring 2027.

## G. OTHER, IF ANY

## H. ADJOURNMENT

A motion was made by Aaker, seconded by McLendon, that the meeting be adjourned at 5:37 PM. The motion carried unanimously.

Submitted by,
Jill Wolf
City Administrator

305 E. Luverne St.
Luverne, MN 56156
www.cityofluverne.org

# Staff Report

**File #:** 2025-273 **Agenda Date:** 9/2/2025 **Agenda #:** C.1.

Airport Financial Report as of August 25, 2025

# Balance Sheet

City of Luverne, MN

## Account Summary

As Of 08/25/2025

| Account | Name | Prior Year Balance | Current Year Balance | Variance Favorable / (Unfavorable) |
|---|---|---|---|---|
| **Fund: 209 - AIRPORT** | | | | |
| **Assets** | | | | |
| 209-11110 | Cash in Bank - Airport | 184,396.17 | 159,897.45 | -24,498.72 |
| 209-11800 | Long Term Lease Receivable | 2,397.00 | 2,397.00 | 0.00 |
| 209-11801 | Short Term Lease Receivable | 47,651.00 | 47,651.00 | 0.00 |
| 209-12520 | Due from State of Minnesota | 27,970.21 | 27,970.21 | 0.00 |
| 209-12611 | Accounts Receivable | 1,885.00 | 12,160.00 | 10,275.00 |
| 209-12633 | Credit Card Receivables | 1,201.67 | 63,529.29 | 62,327.62 |
| 209-14103 | Inventory - Airport Fuel | 30,688.97 | 35,163.33 | 4,474.36 |
| 209-14114 | Inventory - Jet Fuel | 15,598.24 | 15,627.51 | 29.27 |
| | **Total Assets:** | **311,788.26** | **364,395.79** | **52,607.53** |
| **Liability** | | | | |
| 209-21120 | Accounts Payable | 1,448.95 | 36,973.47 | -35,524.52 |
| 209-21800 | Deferred Inflows - Leases | 53,267.00 | 53,267.00 | 0.00 |
| | **Total Liability:** | **54,715.95** | **90,240.47** | **-35,524.52** |
| **Equity** | | | | |
| 209-26501 | Non-Spendable for Inventory | 46,287.21 | 50,790.84 | 4,503.63 |
| 209-26699 | Undesignated Fund Balance | 206,281.47 | 206,281.47 | -4,503.63 |
| | **Total Beginning Equity:** | **252,568.68** | **257,072.31** | **0.00** |
| Total Revenue | | 504,631.45 | 265,096.76 | -239,534.69 |
| Total Expense | | 294,612.25 | 248,013.75 | 46,598.50 |
| **Revenues Over/(Under) Expenses** | | **210,019.20** | **17,083.01** | **-192,936.19** |
| | **Total Equity and Current Surplus (Deficit):** | **462,587.88** | **274,155.32** | **-188,432.56** |
| | **Total Liabilities, Equity and Current Surplus (Deficit):** | **517,303.83** | **364,395.79** | **-152,908.04** |

# Budget Report
## Account Summary
For Fiscal: 2025 Period Ending: 08/31/2025

| | | Original Total Budget | Current Total Budget | Period Activity | Fiscal Activity | Variance Favorable (Unfavorable) | Percent Remaining |
|---|---|---|---|---|---|---|---|
| **Fund: 209 - AIRPORT** | | | | | | | |
| **Revenue** | | | | | | | |
| 209-33163 | Federal Airport Construction Aid | 65,000.00 | 65,000.00 | 0.00 | 0.00 | -65,000.00 | 100.00 % |
| 209-33462 | Airport Aid - Maintenance | 0.00 | 0.00 | 0.00 | 27,739.00 | 27,739.00 | 0.00 % |
| 209-33467 | Airport Aid - Equipment | 0.00 | 0.00 | 0.00 | 20,179.60 | 20,179.60 | 0.00 % |
| 209-34750 | Aviation Fuel Sales | 65,000.00 | 65,000.00 | 12,712.66 | 70,459.21 | 5,459.21 | 108.40 % |
| 209-34752 | Jet Fuel Sales | 60,000.00 | 60,000.00 | 16,335.21 | 63,307.20 | 3,307.20 | 105.51 % |
| 209-34921 | Airport Hangar Rent | 50,000.00 | 50,000.00 | 11,515.50 | 34,810.50 | -15,189.50 | 30.38 % |
| 209-36307 | Lease Income | 4,400.00 | 4,400.00 | 0.00 | 2,800.00 | -1,600.00 | 36.36 % |
| 209-38101 | Interest Earnings | 959.00 | 959.00 | 0.00 | 0.00 | -959.00 | 100.00 % |
| 209-38300 | Property Rental | 52,400.00 | 52,400.00 | 0.00 | 25,801.25 | -26,598.75 | 50.76 % |
| 209-39201 | Transfer from General | 20,000.00 | 20,000.00 | 0.00 | 20,000.00 | 0.00 | 0.00 % |
| | **Revenue Total:** | **317,759.00** | **317,759.00** | **40,563.37** | **265,096.76** | **-52,662.24** | **16.57%** |
| **Expense** | | | | | | | |
| 209-43186-2212 | Fuel | 5,000.00 | 5,000.00 | 0.00 | 1,807.37 | 3,192.63 | 63.85 % |
| 209-43186-2213 | Lubricants & Additives | 400.00 | 400.00 | 0.00 | 210.11 | 189.89 | 47.47 % |
| 209-43186-2221 | Equipment Parts & Maintenance | 5,000.00 | 5,000.00 | 0.00 | 945.07 | 4,054.93 | 81.10 % |
| 209-43186-2222 | Tires | 500.00 | 500.00 | 0.00 | 0.00 | 500.00 | 100.00 % |
| 209-43186-2223 | Building Maintenance | 1,000.00 | 1,000.00 | 0.00 | 3,265.00 | -2,265.00 | -226.50 % |
| 209-43186-2225 | Grounds Maintenance | 0.00 | 0.00 | 0.00 | 1,911.52 | -1,911.52 | 0.00 % |
| 209-43186-2228 | Vehicle Parts & Maintenance | 500.00 | 500.00 | 0.00 | 725.17 | -225.17 | -45.03 % |
| 209-43186-2241 | Small Tools & Equipment | 500.00 | 500.00 | 0.00 | 0.00 | 500.00 | 100.00 % |
| 209-43186-2255 | Resale Aviation Fuel | 55,000.00 | 55,000.00 | 10,742.26 | 57,424.21 | -2,424.21 | -4.41 % |
| 209-43186-2256 | Resale Jet Fuel | 55,000.00 | 55,000.00 | 31,767.92 | 45,836.09 | 9,163.91 | 16.66 % |
| 209-43186-2261 | General Supplies | 10,000.00 | 10,000.00 | 0.00 | 145.63 | 9,854.37 | 98.54 % |
| 209-43186-3303 | Engineering Services | 70,000.00 | 70,000.00 | 0.00 | 30,915.78 | 39,084.22 | 55.83 % |
| 209-43186-3308 | Credit Card Fees | 0.00 | 0.00 | 631.60 | 2,077.03 | -2,077.03 | 0.00 % |
| 209-43186-3312 | Contractual Service | 26,000.00 | 26,000.00 | 0.00 | 18,746.95 | 7,253.05 | 27.90 % |
| 209-43186-3317 | Central Garage Charge | 10,859.00 | 10,859.00 | 0.00 | 10,859.00 | 0.00 | 0.00 % |
| 209-43186-3321 | Telephone Charges | 3,000.00 | 3,000.00 | -25.00 | 897.28 | 2,102.72 | 70.09 % |
| 209-43186-3322 | Postage | 0.00 | 0.00 | 0.00 | 307.17 | -307.17 | 0.00 % |
| 209-43186-3349 | Advertising | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 100.00 % |
| 209-43186-3351 | Printing & Publishing | 500.00 | 500.00 | 0.00 | 0.00 | 500.00 | 100.00 % |
| 209-43186-3361 | General Liability Insurance | 2,000.00 | 2,000.00 | 0.00 | 2,761.00 | -761.00 | -38.05 % |
| 209-43186-3362 | Property Insurance | 10,000.00 | 10,000.00 | 0.00 | 9,523.00 | 477.00 | 4.77 % |
| 209-43186-3363 | Automotive Insurance | 250.00 | 250.00 | 0.00 | 166.00 | 84.00 | 33.60 % |
| 209-43186-3365 | Other Insurance | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 1,000.00 | 100.00 % |
| 209-43186-3381 | Electric Utilities | 18,000.00 | 18,000.00 | 1,632.96 | 14,946.75 | 3,053.25 | 16.96 % |
| 209-43186-3382 | Water Utilities | 700.00 | 700.00 | 74.13 | 318.36 | 381.64 | 54.52 % |
| 209-43186-3384 | Refuse Disposal | 2,200.00 | 2,200.00 | 271.85 | 2,174.80 | 25.20 | 1.15 % |
| 209-43186-3389 | Miscellaneous Utilities | 150.00 | 150.00 | 13.50 | 108.00 | 42.00 | 28.00 % |
| 209-43186-3403 | Repair & Maintenance Service | 10,000.00 | 10,000.00 | 0.00 | 0.00 | 10,000.00 | 100.00 % |
| 209-43186-3478 | Fuel Flowage Fee | 20,000.00 | 20,000.00 | 0.00 | 5,367.77 | 14,632.23 | 73.16 % |
| 209-43186-3491 | Dues & Subscriptions | 200.00 | 200.00 | 0.00 | 150.00 | 50.00 | 25.00 % |
| 209-43186-3497 | Licenses & Taxes | 6,500.00 | 6,500.00 | 0.00 | 6,479.00 | 21.00 | 0.32 % |
| 209-43186-3499 | Miscellaneous Expenditures | 2,000.00 | 2,000.00 | 400.00 | 1,117.69 | 882.31 | 44.12 % |
| 209-49935-5572 | Heavy Equipment | 0.00 | 0.00 | 0.00 | 28,828.00 | -28,828.00 | 0.00 % |
| | **Expense Total:** | **317,759.00** | **317,759.00** | **45,509.22** | **248,013.75** | **69,745.25** | **21.95%** |
| | **Fund: 209 - AIRPORT Surplus (Deficit):** | **0.00** | **0.00** | **-4,945.85** | **17,083.01** | **17,083.01** | **0.00%** |
| | **Report Surplus (Deficit):** | **0.00** | **0.00** | **-4,945.85** | **17,083.01** | **17,083.01** | **0.00%** |

AIRPORT ACCOUNTS RECEIVABLE

Invoices unpaid as of 08/25/2025

| Customer | Purpose | Bill Date | Amount | 1-30 | 31-60 | 61-90 | > 90 | TOTAL | TOTAL AMOUNT DUE |
|---|---|---|---|---|---|---|---|---|---|
| South Dakota Skydivers | Oct Hangar rent/Internet | 8/15/2025 | 385.00 | 385.00 | | | | 385.00 | 385.00 |
| David Paquette | 4th Q Hangar rent | 8/15/2025 | 270.00 | 270.00 | | | | 270.00 | 270.00 |
| James Raley | 4th Q Hangar rent | 8/15/2025 | 270.00 | 270.00 | | | | 270.00 | 270.00 |
| Steve Odland | 4th Q Hangar rent | 8/15/2025 | 270.00 | 270.00 | | | | 270.00 | 270.00 |
| Dakota Cub Aircraft | 4th Q Hangar rent | 8/15/2025 | 810.00 | 810.00 | | | | 810.00 | 810.00 |
| M D Aviation Inc | 4th Q Hangar rent | 8/15/2025 | 345.00 | 345.00 | | | | 345.00 | 345.00 |
| Dakota Air Spray | 4th Q Hangar rent | 8/15/2025 | 690.00 | 690.00 | | | | 690.00 | 690.00 |
| Dean Tofteland | 3rd Q Hangar rent | 5/15/2025 | 660.00 | | | | 660.00 | 660.00 | |
| Dean Tofteland | 4th Q Hangar rent | 8/15/2025 | 660.00 | 660.00 | | | | 660.00 | 1,320.00 |
| Clement Aviation | 4th Q Hangar rent | 8/15/2025 | 540.00 | 540.00 | | | | 540.00 | 540.00 |
| Glenn R Thiele | 4th Q Hangar rent | 8/15/2025 | 345.00 | 345.00 | | | | 345.00 | 345.00 |
| Ryan Gee | 4th Q Hangar rent | 8/15/2025 | 1,215.00 | 1,215.00 | | | | 1,215.00 | 1,215.00 |
| David Beulke | 4th Q Hangar rent | 8/15/2025 | 660.00 | 660.00 | | | | 660.00 | 660.00 |
| Tailwinds Aircraft Services | 4th Q Hangar rent | 8/15/2025 | 1,200.00 | 1,200.00 | | | | 1,200.00 | 1,200.00 |
| Jan Fodness | 4th Q Hangar rent | 8/15/2025 | 270.00 | 270.00 | | | | 270.00 | 270.00 |
| Coral Air LLC | 4th Q Hangar rent | 8/15/2025 | 570.00 | 570.00 | | | | 570.00 | 570.00 |
| Juhl Aviation | 4th Q Hangar rent | 8/15/2025 | 660.00 | 660.00 | | | | 660.00 | 660.00 |
| Joseph Schomacker | 3rd Q Hangar rent | 5/15/2025 | 270.00 | | | | 270.00 | 270.00 | |
| Joseph Schomacker | 4th Q Hangar rent | 8/15/2025 | 270.00 | 270.00 | | | | 270.00 | 540.00 |
| Tull Companies | 4th Q Hangar rent | 8/15/2025 | 270.00 | 270.00 | | | | 270.00 | 270.00 |
| Robert Feauto | 4th Q Hangar rent | 8/15/2025 | 345.00 | 345.00 | | | | 345.00 | 345.00 |
| Blaise Fogarty | 4th Q Hangar rent | 8/15/2025 | 270.00 | 270.00 | | | | 270.00 | 270.00 |
| Matthew Bickel | 4th Q Hangar rent | 8/15/2025 | 345.00 | 345.00 | | | | 345.00 | 345.00 |
| Schwenk Air | 4th Q Hangar rent | 8/15/2025 | 570.00 | 570.00 | | | | 570.00 | 570.00 |
| Total | | | $ 12,160.00 | $ 11,230.00 | $ - | $ - | $ 930.00 | $ 12,160.00 | $ 12,160.00 |

| Customer Name | Account Total |
|---|---|
| South Dakota Skydivers | 385.00 |
| David Paquette | 270.00 |
| James Raley | 270.00 |
| Steve Odland | 270.00 |
| Dakota Cub Aircraft | 810.00 |
| M D Aviation Inc | 345.00 |
| Dakota Air Spray | 690.00 |
| Dean Tofteland | 1,320.00 |
| Clement Aviation | 540.00 |
| Glenn R Thiele | 345.00 |
| Ryan Gee | 1,215.00 |
| David Beulke | 660.00 |
| Tailwinds Aircraft Services | 1,200.00 |
| Jan Fodness | 270.00 |
| Coral Air LLC | 570.00 |
| Juhl Aviation | 660.00 |
| Joseph Schomacker | 540.00 |
| Tull Companies | 270.00 |
| Robert Feauto | 345.00 |
| Blaise Fogarty | 270.00 |
| Matthew Bickel | 345.00 |
| Schwenk Air | 570.00 |
| | $ 12,160.00 |

City of Luverne
Aviation Fuel Inventory
August 31, 2025

## Aviation Fuel Facility

| | Aviation Fuel | | | | Jet A Fuel | | | |
|---|---|---|---|---|---|---|---|---|
| | Gallons | Cost | | Pump Price | Gallons | Cost | | Pump Price |
| Inventory as of 12/31/2024 | 7,923.67 | 30,688.97 | | | 5,016.64 | 15,598.24 | | |
| Add: Cost of fuel purchased | 15,206.00 | 61,898.57 | | | 14,999.00 | 45,865.36 | | |
| Fuel available for sales | 23,129.67 | 92,587.54 | | | 20,015.64 | 61,463.60 | | |
| Less: Ending inventory as of 08/31/2025 | **8,659.07** | **35,163.33** | 4.060867 | 4.77 | **5,077.67** | **15,627.51** | 3.077693 | 4.25 |
| Cost of gas sold | 14,470.60 | 57,424.21 | | | 14,937.97 | 45,836.09 | | |

| Purchases: | Gallons | Cost | Cost/gallon | Gallons | Cost | Cost/gallon |
|---|---|---|---|---|---|---|
| 4/9/2025 | 2,715.00 | 11,077.20 | 4.080000 | | | |
| 6/23/2025 | 3,991.00 | 16,308.03 | 4.086201 | | | |
| 7/23/2025 | | | | 7,499.00 | 22,782.66 | 3.038093 |
| 8/4/2025 | | | | 7,500.00 | 23,082.70 | 3.077693 |
| 8/19/2025 | 8,500.00 | 34,513.34 | 4.060393 | | | |
| | 15,206.00 | 61,898.57 | | 14,999.00 | 45,865.36 | |

| Sales: | Gallons | Receipts | Credit Card Fees | Pump Price | Gallons | Receipts | Credit Card Fees | Pump Price |
|---|---|---|---|---|---|---|---|---|
| January | 580.700 | 2,845.44 | 89.84 | 4.90 | - | - | - | 4.00 |
| February | 749.950 | 3,674.75 | 83.98 | 4.90 | - | - | - | 4.00 |
| March | 1,211.720 | 5,937.41 | 142.10 | 4.90 | 142.090 | 568.36 | 3.85 | 4.00 |
| April | 1,646.690 | 8,068.76 | 295.35 | 4.90 | 112.810 | 451.24 | 11.10 | 4.00 |
| May | 1,745.570 | 8,553.29 | 182.99 | 4.90 | 157.710 | 630.84 | 20.12 | 4.00 |
| June | 1,275.510 | 6,203.56 | 189.58 | 4.85 | - | - | - | 4.00 |
| July | 4,631.550 | 22,463.04 | 405.17 | 4.85 | 10,681.780 | 45,321.85 | 21.35 | 4.25 |
| August | 2,628.910 | 12,712.66 | 601.96 | 4.77 | 3,843.580 | 16,335.21 | 29.64 | 4.25 |
| Sprayers - July/August price adj | | | | | | | | |
| September | | | | | | | | |
| October | | | | | | | | |
| November | | | | | | | | |
| December | | | | | | | | |
| | 14,470.600 | 70,458.91 | 1,990.97 | | 14,937.970 | 63,307.50 | 86.06 | |

| | Aviation Fuel | Jet A Fuel |
|---|---|---|
| **Current Price Per Gallon** | **$ 4.77** | **$ 4.25** |
| Date of Last Price Change | 8/22/2025 | 7/15/2025 |

100LL Average price per gallon

| | | | |
|---|---|---|---|
| 2024 | 5.16 | 2012 | 4.81 |
| 2023 | 5.55 | 2011 | 4.50 |
| 2022 | 5.48 | 2010 | 3.59 |
| 2021 | 4.01 | 2009 | 3.15 |
| 2020 | 3.86 | 2008 | 4.15 |
| 2019 | 4.25 | 2007 | 3.56 |
| 2018 | 4.46 | 2006 | 3.37 |
| 2017 | 3.93 | 2005 | 2.87 |
| 2016 | 3.81 | 2004 | 2.10 |
| 2015 | 4.24 | 2003 | 1.85 |
| 2014 | 5.07 | 2002 | 1.73 |
| 2013 | 4.90 | 2001 | 1.79 |

Airport Hangar Rent and Debt Information as of: 25-Aug-25

| | 2016 | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | 2024 | Y-T-D 2025 | Projected 2025 |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **REVENUE:** | | | | | | | | | | | |
| **Annual Hangar Rent** | **37,707.36** | **38,640.00** | **38,883.00** | **38,845.00** | **36,840.00** | **33,870.00** | **39,525.00** | **50,260.00** | **49,845.00** | **34,810.50** | **50,000.00** |
| **DEBT COSTS:** | | | | | | | | | | | |
| Old Hangar | | | | | | | | | | | |
| New Hangar | | | | | | | | | | | |
| State of MN 1994 0% loan | - | - | - | - | - | - | - | - | - | - | - |
| State of MN 1991 0% loan | - | - | - | - | - | - | - | - | - | - | - |
| State of MN 2007 0% loan | 16,200.00 | 15,298.58 | - | - | - | - | - | - | - | - | - |
| State of MN 2009 0% loan | 13,980.00 | 13,980.00 | 13,980.00 | 13,980.00 | 6,746.37 | - | - | - | - | - | - |
| State of MN 2011 0% loan | 14,376.00 | 14,376.00 | 14,376.00 | 14,376.00 | 28,478.22 | - | - | - | - | - | - |
| FFM Bank Loan (last pmt Aug 1, 2012) | - | - | - | - | - | - | - | - | - | - | - |
| **Revenue over (under) expense** | **(6,848.64)** | **(5,014.58)** | **10,527.00** | **10,489.00** | **1,615.41** | **33,870.00** | **39,525.00** | **50,260.00** | **49,845.00** | **34,810.50** | **50,000.00** |
| Annual Local Taxpayer subsidy | $ 25,000.00 | $ 20,000.00 | $ 20,000.00 | $ 20,000.00 | $ 20,000.00 | $ 20,000.00 | $ 20,000.00 | $ 20,000.00 | $ 20,000.00 | $ 20,000.00 | $ 20,000.00 |

**Information on Current rents**

| **Hangars** | (Billed quarterly in advance) | | Annual Rent |
|---|---|---|---|
| Maintenance | Building | | |
| Hangar 5 | Unit 1 | Dakota Air Spray (DAS bought Wilbur Ellis Air LLC) | 1,380.00 |
| Hangar 5 | Unit 2 | Feauto | 1,380.00 |
| Hangar 5 | Unit 3 | Thiele | 1,380.00 |
| Hangar 5 | Unit 4 | Dakota Air Spray (DAS bought Wilbur Ellis Air LLC) | 1,380.00 |
| Hangar 5 | Unit 5 | Matthew Bickel (As of 01/01/2024) | 1,380.00 |
| Hangar 4 | Unit 1 | Super 18 LLC | 2,160.00 |
| Hangar 4 | Unit 2 | Coral Air LLC | 2,280.00 |
| Hangar 4 | Unit 3 | Gee | 2,160.00 |
| Hangar 4 | Unit 4 | Gee | 2,160.00 |
| Hangar 4 | Unit 5 | Tailwinds Aircraft Services LLC | 2,640.00 |
| Hangar 4 | Unit 6 | Tofteland | 2,640.00 |
| Hangar 4 | Unit 7 | Juhl Aviation LLC | 2,640.00 |
| Hangar 4 | Unit 8 | Beulke | 2,640.00 |
| Hangar 3 | Unit 1 | Schwenk Air LLC | 1,380.00 |
| Hangar 3 | Unit 2 | Schomacker | 1,080.00 |
| Hangar 3 | Unit 3 | Odland | 1,080.00 |
| Hangar 3 | Unit 4 | Huntington | 1,380.00 |
| Hangar 3 | Unit 5 | Fogarty | 1,080.00 |
| Hangar 2 | Unit 1 | Paquette | 1,080.00 |
| Hangar 2 | Unit 2 | Raley | 1,080.00 |
| Hangar 2 | Unit 3 | Tull Companies | 1,080.00 |
| Hangar 2 | Unit 4 | Super 18 LLC | 1,080.00 |
| Hangar 2 | Unit 5 | Fodness | 1,080.00 |
| Hangar 1 | Unit 1 | South Dakota Skydivers - Billed monthly | 2,160.00 |
| Hangar 1 | Unit 2 | South Dakota Skydivers - Billed monthly | 2,160.00 |
| Hangar 1 | Unit 3 | Tailwinds Aircraft Services LLC (As of 01/01/2024) | 2,160.00 |
| Hangar 1 | Unit 4 | Clement | 2,160.00 |
| | | | 46,260.00 |
| **Storage Units** | (Billed annually in advance) | | |
| Hangar 5 | Unit 6 | City use | - |
| Hangar 5 | Unit 7 | City use | - |
| Hangar 3 | Unit 6 | Schwenk Air LLC | 900.00 |
| Hangar 3 | Unit 7 | Gee | 540.00 |
| Hangar 2 | Unit 6 | Gary Mann | 900.00 |
| Hangar 2 | Unit 7 | Tailwinds Aircraft Services LLC | 900.00 |
| | | | 3,240.00 |

R:\Airport Information\Hangar Rent and Debt history

# Airport Report
## By Fund

City of Luverne, MN

Payment Dates 1/1/2025 - 8/25/2025

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| **Fund: 209 - AIRPORT** | | | | | |
| Tailwinds Aircraft Services LLC | April 2025 | 04/01/2025 | Lease | 209-36307 | -400.00 |
| Tailwinds Aircraft Services LLC | February 2025 | 02/19/2025 | Lease | 209-36307 | -400.00 |
| Tailwinds Aircraft Services LLC | January 2025 | 01/22/2025 | Lease | 209-36307 | -400.00 |
| Tailwinds Aircraft Services LLC | July 2025 | 07/03/2025 | Lease | 209-36307 | -400.00 |
| Tailwinds Aircraft Services LLC | June 2025 | 06/12/2025 | Lease | 209-36307 | -400.00 |
| Tailwinds Aircraft Services LLC | March 2025 | 03/19/2025 | Lease | 209-36307 | -400.00 |
| Tailwinds Aircraft Services LLC | May 2025 | 05/22/2025 | Lease | 209-36307 | -400.00 |
| CHS Eastern Farmers Coopera | Apr 2025 | 04/30/2025 | 2995 | 209-43186-2212 | 341.22 |
| CHS Eastern Farmers Coopera | Dec 2024 | 12/31/2024 | 2995 | 209-43186-2212 | 163.32 |
| CHS Eastern Farmers Coopera | Feb 2025 | 02/28/2025 | 2995 | 209-43186-2212 | 550.98 |
| CHS Eastern Farmers Coopera | Jan 2025 | 01/31/2025 | 2995 | 209-43186-2212 | 318.52 |
| CHS Eastern Farmers Coopera | July 2025 | 07/31/2025 | 2996 | 209-43186-2212 | 159.66 |
| CHS Eastern Farmers Coopera | July 2025 | 07/31/2025 | 2995 | 209-43186-2212 | 111.89 |
| CHS Eastern Farmers Coopera | June 2025 | 06/30/2025 | 2996 | 209-43186-2212 | 107.88 |
| CHS Eastern Farmers Coopera | Mar 2025 | 03/31/2025 | 2995 | 209-43186-2212 | 140.40 |
| CHS Eastern Farmers Coopera | May 2025 | 05/31/2025 | 2996 | 209-43186-2212 | 76.82 |
| Texas Refinery Corp | 294140 | 03/06/2025 | Grease Tubes | 209-43186-2213 | 35.40 |
| Gillund Enterprises | 901880 | 01/02/2025 | Engine Tune Ups/Heavy Duty | 209-43186-2213 | 44.21 |
| Gillund Enterprises | 904459 | 06/23/2025 | Engine Degreaser | 209-43186-2213 | 16.56 |
| CHS Eastern Farmers Coopera | June 2025 | 06/30/2025 | Maxtron PCMO Full Syn 5W | 209-43186-2213 | 33.93 |
| CHS Eastern Farmers Coopera | Mar 2025 | 03/31/2025 | Superlube TMS 15W-40 Bulk | 209-43186-2213 | 80.01 |
| Tailwinds Aircraft Services LLC | 1185047-IN | 04/01/2025 | Grounding Clamps | 209-43186-2221 | 89.26 |
| C & B Operations - Luverne | 13259259 | 05/28/2025 | #98 Oil Filter,Fuel Filter,High Li | 209-43186-2221 | 139.32 |
| C & B Operations - Luverne | 13311720 | 07/02/2025 | #120 Battery Cable | 209-43186-2221 | 206.52 |
| Climate Systems Inc | 19731 | 03/20/2025 | Replaced Belt on Heat Pump - | 209-43186-2221 | 496.98 |
| Auto Value | 803044799 | 06/12/2025 | Adapter Bearing | 209-43186-2221 | 12.99 |
| Luverne Ace Hardware | 193555 | 04/08/2025 | Hardware | 209-43186-2223 | 5.98 |
| Luverne Building Center Inc | 254545 | 02/03/2025 | Door Sweeps - Aluminum w/B | 209-43186-2223 | 29.98 |
| Bomgaars | 45246471 | 04/09/2025 | Fasteners | 209-43186-2223 | 11.37 |
| Elan Financial Services | JS Apr 2025 Baldwin Supply C | 04/08/2025 | Pulleys | 209-43186-2223 | 110.99 |
| Echo Group Inc | S011048956.001 | 02/04/2025 | Breakers/Min Strap 1 Hole M | 209-43186-2223 | 122.86 |
| Dakota Supply Group Inc | S104406530.001 | 02/03/2025 | Radiant Ceiling Panels/Therm | 209-43186-2223 | 2,983.82 |
| Vis & Van Dyken Drainage, LLC | 1197 | 03/24/2025 | Tile/Culvert/Rodent Guard/Int | 209-43186-2225 | 1,597.56 |
| Bomgaars | 45273781 | 06/04/2025 | 1 Gal Barrier, Vegetation/Mea | 209-43186-2225 | 78.98 |
| Bomgaars | 45285126 | 07/01/2025 | Weed Killer | 209-43186-2225 | 79.99 |
| Bomgaars | 45293327 | 07/22/2025 | 1 Gallon Barrier Vegetation | 209-43186-2225 | 79.99 |
| Luverne Landscaping, LLC | 9315 | 05/11/2025 | Prune & Clean Up Landscape - | 209-43186-2225 | 75.00 |
| Blue Mound Auto Glass | 10428 | 04/25/2025 | #96 Replaced Front Window | 209-43186-2228 | 510.00 |
| Napa Auto Parts of Luverne | 255169 | 04/23/2025 | #96 Air Filter/Oil Filter | 209-43186-2228 | 25.18 |
| Auto Value | 803042754 | 04/24/2025 | #96 Window Reg w/Mrt | 209-43186-2228 | 189.99 |
| Arrow Energy Inc | 150299 | 06/25/2025 | 100 LL Aviation Fuel | 209-43186-2255 | 16,308.03 |
| Vollan Oil | 78978 | 04/09/2025 | 100LL Aviation Fuel | 209-43186-2255 | 11,077.20 |
| Arrow Energy Inc | 150893 | 07/23/2025 | Jet Fuel | 209-43186-2256 | 22,782.66 |
| Arrow Energy Inc | 151186 | 08/06/2025 | Jet Fuel | 209-43186-2256 | 23,082.70 |
| Luverne Ace Hardware | 192573 | 01/30/2025 | Hardware/Keys | 209-43186-2261 | 18.83 |
| Luverne Ace Hardware | 192649 | 02/05/2025 | Angle Broom/Dust Pan | 209-43186-2261 | 14.99 |
| Luverne Ace Hardware | 193314 | 03/24/2025 | Cleaning Supplies | 209-43186-2261 | 27.54 |
| Bomgaars | 45231307 | 02/19/2025 | Key | 209-43186-2261 | 2.99 |
| Bomgaars | 45288289 | 07/09/2025 | Key Blank | 209-43186-2261 | 5.98 |
| QT Pod | 7718 | 07/09/2025 | Private Cards for Sprayers | 209-43186-2261 | 47.65 |
| QT Pod | 7760 | 07/15/2025 | Private Cards for Sprayers | 209-43186-2261 | 27.65 |
| DGR Engineering | 00274255 | 03/05/2025 | Luverne New T-Hangar & Taxil | 209-43186-3303 | 30,915.78 |
| Climate Systems Inc | 11850 | 12/26/2024 | Preventative Maintenance | 209-43186-3312 | 931.50 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| Pellegrino Fire Extinguishers | 1316 | 07/29/2025 | Annual Extinguisher Inspectio | 209-43186-3312 | 290.00 |
| Climate Systems Inc | 19229 | 01/28/2025 | Replaced the Motor Bracket | 209-43186-3312 | 578.04 |
| Presto-X | 501518C | 12/31/2024 | Pest/Rodent Control Maint | 209-43186-3312 | 354.13 |
| Presto-X | 514053C | 01/31/2025 | Pest/Rodent Control Maint | 209-43186-3312 | 354.13 |
| Presto-X | 526448C | 02/28/2025 | Pest/Rodent Control Maint | 209-43186-3312 | 354.13 |
| Presto-X | 538748C | 03/31/2025 | Pest/Rodent Control Maint | 209-43186-3312 | 354.13 |
| Presto-X | 551210C | 04/30/2025 | Pest/Rodent Control Maint | 209-43186-3312 | 354.13 |
| Presto-X | 563414C | 05/31/2025 | Rodent Control Maintenance | 209-43186-3312 | 354.13 |
| Presto-X | 575449C | 06/30/2025 | Pest/Rodent Control Maint | 209-43186-3312 | 354.13 |
| Presto-X | 587335C | 07/31/2025 | Pest/Rodent Control Maint | 209-43186-3312 | 354.13 |
| Tailwinds Aircraft Services LLC | April 2025 | 04/01/2025 | Management Fee | 209-43186-3312 | 2,200.00 |
| Tailwinds Aircraft Services LLC | February 2025 | 02/19/2025 | Management Fee | 209-43186-3312 | 2,200.00 |
| Tailwinds Aircraft Services LLC | January 2025 | 01/22/2025 | Management Fee | 209-43186-3312 | 2,200.00 |
| Tailwinds Aircraft Services LLC | July 2025 | 07/03/2025 | Management Fee | 209-43186-3312 | 2,200.00 |
| Tailwinds Aircraft Services LLC | June 2025 | 06/12/2025 | Management Fee | 209-43186-3312 | 2,200.00 |
| Tailwinds Aircraft Services LLC | March 2025 | 03/19/2025 | Management Fee | 209-43186-3312 | 2,200.00 |
| Tailwinds Aircraft Services LLC | May 2025 | 05/22/2025 | Management Fee | 209-43186-3312 | 2,200.00 |
| Alliance Communications | 102594715 | 01/01/2025 | Phone/Cable/Internet - Airpor | 209-43186-3321 | 159.03 |
| Alliance Communications | 102604723 | 02/01/2025 | Phone/Cable/Internet - Airpor | 209-43186-3321 | 159.03 |
| Alliance Communications | 102626990 | 03/01/2025 | Cable/Phone/Internet - Airpor | 209-43186-3321 | 159.03 |
| Alliance Communications | 102642669 | 04/01/2025 | Phone/Cable/Internet - Airpor | 209-43186-3321 | 159.03 |
| Alliance Communications | 102667864 | 06/01/2025 | Phone/Cable/Internet - Airpor | 209-43186-3321 | 318.06 |
| Alliance Communications | 102693496 | 07/01/2025 | Phone/Cable/Internet - Airpor | 209-43186-3321 | 159.05 |
| Alliance Communications | 102706566 | 07/25/2025 | Phone/Cable/Internet - Airpor | 209-43186-3321 | 159.05 |
| Tailwinds Aircraft Services LLC | April 2025 | 04/01/2025 | Internet | 209-43186-3321 | -25.00 |
| Tailwinds Aircraft Services LLC | February 2025 | 02/19/2025 | Internet | 209-43186-3321 | -25.00 |
| Tailwinds Aircraft Services LLC | January 2025 | 01/22/2025 | Internet | 209-43186-3321 | -25.00 |
| Tailwinds Aircraft Services LLC | July 2025 | 07/03/2025 | Internet | 209-43186-3321 | -25.00 |
| Tailwinds Aircraft Services LLC | June 2025 | 06/12/2025 | Internet | 209-43186-3321 | -25.00 |
| Tailwinds Aircraft Services LLC | March 2025 | 03/19/2025 | Internet | 209-43186-3321 | -25.00 |
| Tailwinds Aircraft Services LLC | May 2025 | 05/22/2025 | Internet | 209-43186-3321 | -25.00 |
| Luverne City of | 01-2025 Interdept | 01/09/2025 | Interdept Bills - April Usage | 209-43186-3381 | 2,236.09 |
| Luverne City of | 02-2025 Interdept | 02/11/2025 | Interdept Bills - January Usage | 209-43186-3381 | 2,462.04 |
| Luverne City of | 03-2025 Interdept | 03/11/2025 | Interdept Bills - February Usag | 209-43186-3381 | 2,373.21 |
| Luverne City of | 04-2025 Interdept | 04/09/2025 | Interdept Bills - March Usage | 209-43186-3381 | 2,017.50 |
| Luverne City of | 05-2025 Interdept | 05/09/2025 | Interdept Bills - April Usage | 209-43186-3381 | 1,547.54 |
| Luverne City of | 06-2025 Interdept | 06/10/2025 | Interdept Bills - May Usage | 209-43186-3381 | 1,348.67 |
| Luverne City of | 07-2025 Interdept | 07/14/2025 | Interdept Bills - June Usage | 209-43186-3381 | 1,328.74 |
| Luverne City of | 01-2025 Interdept | 01/09/2025 | Interdept Bills - April Usage | 209-43186-3382 | 28.35 |
| Luverne City of | 02-2025 Interdept | 02/11/2025 | Interdept Bills - January Usage | 209-43186-3382 | 28.35 |
| Luverne City of | 03-2025 Interdept | 03/11/2025 | Interdept Bills - February Usag | 209-43186-3382 | 34.89 |
| Luverne City of | 04-2025 Interdept | 04/09/2025 | Interdept Bills - March Usage | 209-43186-3382 | 28.35 |
| Luverne City of | 05-2025 Interdept | 05/09/2025 | Interdept Bills - April Usage | 209-43186-3382 | 34.89 |
| Luverne City of | 06-2025 Interdept | 06/10/2025 | Interdept Bills - May Usage | 209-43186-3382 | 47.97 |
| Luverne City of | 07-2025 Interdept | 07/14/2025 | Interdept Bills - June Usage | 209-43186-3382 | 41.43 |
| Luverne City of | 01-2025 Interdept | 01/09/2025 | Interdept Bills - April Usage | 209-43186-3384 | 271.85 |
| Luverne City of | 02-2025 Interdept | 02/11/2025 | Interdept Bills - January Usage | 209-43186-3384 | 271.85 |
| Luverne City of | 03-2025 Interdept | 03/11/2025 | Interdept Bills - February Usag | 209-43186-3384 | 271.85 |
| Luverne City of | 04-2025 Interdept | 04/09/2025 | Interdept Bills - March Usage | 209-43186-3384 | 271.85 |
| Luverne City of | 05-2025 Interdept | 05/09/2025 | Interdept Bills - April Usage | 209-43186-3384 | 271.85 |
| Luverne City of | 06-2025 Interdept | 06/10/2025 | Interdept Bills - May Usage | 209-43186-3384 | 271.85 |
| Luverne City of | 07-2025 Interdept | 07/14/2025 | Interdept Bills - June Usage | 209-43186-3384 | 271.85 |
| Luverne City of | 01-2025 Interdept | 01/09/2025 | Interdept Bills - April Usage | 209-43186-3389 | 13.50 |
| Luverne City of | 02-2025 Interdept | 02/11/2025 | Interdept Bills - January Usage | 209-43186-3389 | 13.50 |
| Luverne City of | 03-2025 Interdept | 03/11/2025 | Interdept Bills - February Usag | 209-43186-3389 | 13.50 |
| Luverne City of | 04-2025 Interdept | 04/09/2025 | Interdept Bills - March Usage | 209-43186-3389 | 13.50 |
| Luverne City of | 05-2025 Interdept | 05/09/2025 | Interdept Bills - April Usage | 209-43186-3389 | 13.50 |
| Luverne City of | 06-2025 Interdept | 06/10/2025 | Interdept Bills - May Usage | 209-43186-3389 | 13.50 |
| Luverne City of | 07-2025 Interdept | 07/14/2025 | Interdept Bills - June Usage | 209-43186-3389 | 13.50 |
| Tailwinds Aircraft Services LLC | 1238 | 06/10/2025 | Promotion Incentive on Fuel S | 209-43186-3478 | 5,367.77 |

| Vendor Name | Payable Number | Post Date | Description (Item) | Account Number | Amount |
|---|---|---|---|---|---|
| Minn Council of Airports | 1186 | 01/23/2025 | Membership Renewal | 209-43186-3491 | 150.00 |
| Minn Dept of Public Safety | 2024 M-142749 | 01/14/2025 | EPCRA Program Fees - Airport | 209-43186-3497 | 25.00 |
| Rock County Auditor/Treas | 2025 Prop Taxes | 04/01/2025 | 06-0139-100 | 209-43186-3497 | 544.00 |
| Rock County Auditor/Treas | 2025 Prop Taxes | 04/01/2025 | 06-0138-200 | 209-43186-3497 | 562.00 |
| Rock County Auditor/Treas | 2025 Prop Taxes | 04/01/2025 | 06-0173-100 | 209-43186-3497 | 1,908.00 |
| Rock County Auditor/Treas | 2025 Prop Taxes | 04/01/2025 | 06-0139-000 | 209-43186-3497 | 2,538.00 |
| Rock County Auditor/Treas | 2025 Prop Taxes | 04/01/2025 | 06-0174-300 | 209-43186-3497 | 310.00 |
| Rock County Auditor/Treas | 2025 Prop Taxes | 04/01/2025 | 06-0139-200 | 209-43186-3497 | 592.00 |
| Petty Cash | 08232025 | 08/22/2025 | Airport Fly-In Cash Drawer - A | 209-43186-3499 | 400.00 |
| Elan Financial Services | HS Mar 2025 U of M | 03/28/2025 | 2025 MN Airports Conference | 209-43186-3499 | 250.00 |
| United States Postal Service | July 2025 | 07/30/2025 | Postage for Airport | 209-43186-3499 | 307.17 |
| Sioux International Inc | 941 US-75 | 05/05/2025 | Bush Hog TDC1700 Mower/Fi | 209-49935-5572 | 28,828.00 |
| | | | | **Fund 209 - AIRPORT Total:** | **189,006.83** |
| | | | | **Grand Total:** | **189,006.83** |

# Report Summary

## Fund Summary

| Fund | | Payment Amount |
|---|---|---|
| 209 - AIRPORT | | 189,006.83 |
| | **Grand Total:** | **189,006.83** |

## Account Summary

| Account Number | Account Name | Payment Amount |
|---|---|---|
| 209-36307 | Lease Income | -2,800.00 |
| 209-43186-2212 | Fuel | 1,970.69 |
| 209-43186-2213 | Lubricants & Additives | 210.11 |
| 209-43186-2221 | Equipment Parts & Main | 945.07 |
| 209-43186-2223 | Building Maintenance | 3,265.00 |
| 209-43186-2225 | Grounds Maintenance | 1,911.52 |
| 209-43186-2228 | Vehicle Parts & Mainten | 725.17 |
| 209-43186-2255 | Resale Aviation Fuel | 27,385.23 |
| 209-43186-2256 | Resale Jet Fuel | 45,865.36 |
| 209-43186-2261 | General Supplies | 145.63 |
| 209-43186-3303 | Engineering Services | 30,915.78 |
| 209-43186-3312 | Contractual Service | 20,032.58 |
| 209-43186-3321 | Telephone Charges | 1,097.28 |
| 209-43186-3381 | Electric Utilities | 13,313.79 |
| 209-43186-3382 | Water Utilities | 244.23 |
| 209-43186-3384 | Refuse Disposal | 1,902.95 |
| 209-43186-3389 | Miscellaneous Utilities | 94.50 |
| 209-43186-3478 | Fuel Flowage Fee | 5,367.77 |
| 209-43186-3491 | Dues & Subscriptions | 150.00 |
| 209-43186-3497 | Licenses & Taxes | 6,479.00 |
| 209-43186-3499 | Miscellaneous Expendit | 957.17 |
| 209-49935-5572 | Heavy Equipment | 28,828.00 |
| | **Grand Total:** | **189,006.83** |

## Project Account Summary

| Project Account Key | | Payment Amount |
|---|---|---|
| **None** | | 189,006.83 |
| | **Grand Total:** | **189,006.83** |

305 E. Luverne St.
Luverne, MN 56156
www.cityofluverne.org

# Luverne, MN

## Staff Report

**File #:** 2025-274 **Agenda Date:** 9/2/2025 **Agenda #:** D.1.

Airport Fly-In Recap

**2025 Airport Fly-In**

**Revenue**

| | | | |
|---|---|---|---|
| Money received for Breakfast | $ | 4,250.00 | |

121 Free Breakfast Tickets Received - 30 Pilots, 91 Drivers

**Expenses**

| | | | |
|---|---|---|---|
| Chris Cakes - 596 Served | $ | 3,765.00 | Served 606 in 2024 |
| Inflatables | $ | 467.69 | |
| Star Herald/Announcer Advertising | $ | 750.00 | |
| Luverne Hockey Club | $ | 500.00 | |
| Postage for letters | $ | 307.17 | |
| | | | |
| Total | $ | 5,789.86 | |

305 E. Luverne St.
Luverne, MN 56156
www.cityofluverne.org

# Luverne, MN

## Staff Report

**File #:** 2025-275 **Agenda Date:** 9/2/2025 **Agenda #:** E.1.

Hangar Lease Update
- Hangar Improvements
- New Leases 1/1/2026
- Rate Increases
- Utilities
- Application Criteria

305 E. Luverne St.
Luverne, MN 56156
www.cityofluverne.org

# Luverne, MN

## Staff Report

**File #:** 2025-282 **Agenda Date:** 9/2/2025 **Agenda #:** E.2.

Courtesy Car

305 E. Luverne St.
Luverne, MN 56156
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# Luverne, MN

## Staff Report

**File #:** 2025-277 **Agenda Date:** 9/2/2025 **Agenda #:** F.1.

AWOS Relocation

305 E. Luverne St.
Luverne, MN 56156
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# Luverne, MN

## Staff Report

**File #:** 2025-276 **Agenda Date:** 9/2/2025 **Agenda #:** F.2.

5-Unit Hangar Project Update