



645 E. Douglas, Suite 100, Wichita, Kansas 67202 | 316-265-9311

MICHAEL G. JONES | mgjones@martinpringle.com

Via Electronic Mail

Angela Muder, Compliance Specialist
Federal Aviation Administration
Office of Airports
901 Locust, Room 364
Kansas City, MO 64106

Angela.Muder@faa.gov

Ms. Muder,

UCM appreciates the opportunity to provide follow up information regarding Skyhaven Airport's (the "Airport") financial statements and other outstanding concerns from licensees that have been brought to the FAA's attention. UCM remains committed to resolving these concerns quickly, efficiently, and without interfering with UCM's ability to manage the Airport.

First, regarding the financial statement questions, the operations and function of the Airport are unique because the Airport is owned and operated by the University of Central Missouri. The Airport serves as the educational facility for UCM's Aviation Program which includes flight instruction and maintenance instruction. Additionally, the Airport is open for use by the public which includes fuel sales, use of public spaces such as the terminal, licensing of hangar spaces or tie-down spaces, etc. That being said, the University of Central Missouri has three main organizations under its umbrella that operate at the Airport; Airport Operations, the Flight School, and Aircraft Maintenance (the University operates an aircraft maintenance hangar and mechanics shop for educational purposes as part of the aviation program and to service flight school aircraft only, that is separate from hangars available to licensees). The financial statements provided to the FAA were for the Airport Operations but may show where there is overlap with other organizations and their accounts that are under the overarching umbrella of UCM's financial accounts and management.

Please see our responses, below, to your related requests for information.

Are the financial statements submitted from FY18-FY24 solely for the Airport Operations/Sponsor or are the FBO's costs commingled in the expense line items?

The financial statements provided to the FAA were solely for the Airport Operations. Fuel for the operation of the Airport is purchased by Airport Operations. The revenue earned from the sale of fuel to the public is accounted back into the Airport Operations budget and used for Airport Operation expenses, in accordance with Grant Assurance (25).

Is the Airport FBO Reimbursement line item a source of Revenue, such as lease payments?

The Airport FBO Reimbursement line item is a source of revenue. It is a reimbursement from the Flight Operations organization to the Airport Operations organization for the use of fuel, hangaring, tie-down, etc. Similar to the public's use of the Airport Operations services, the Flight Operations pays for those services provided.

What is the purpose of the Interfund Transfer Out?

Interfund Transfer Out is Airport Operation purchases made by Airport Operation for services performed by other UCM departments. The most frequently used service by Airport Operations at UCM is the Facilities, Planning, and Operations (FPO) Department which provides repairs, maintenance, and materials for plumbing, HVAC, etc. However, please note that in FY18, the Interfund Transfer Out included a Debt Service. The Debt Service was a payment to the University for interest and principal on a bond the University issued in 1999. A portion of the proceeds from the bond were used to purchase, acquire, construct, improve, and renovate the Airport and airplanes for the University's flight instruction program.

The Airports Financial Compliance Division requests the sponsor provide a complete set of financial statements; missing were the balance sheet, statement of cash flows, and statement of net assets.

UCM's Department of Accounting does not track individual balance sheets or cash flows for each individual department and does not require departments to do so. This level of tracking is not required under the Government Auditing Standards and UCM is unable to provide that level of detailed information. However, UCM has attached a statement of fixed assets located at the Airport. Please note that the fixed assets related to the Airport include more than those that were purchased or owned by Airport Operations and would include assets owned wholly by UCM, the Flight Operations, the Maintenance Hangar, or a different UCM organization, such as the Office of Technology.

UCM is working with Mr. [REDACTED] to resolve his requests.

Regarding our discussion last week regarding Mr. [REDACTED] and in response to your March 12, 2025 email forwarding a third party's inquiry about access to Mr. [REDACTED] as a mechanic, please see attached Mr. Holland's February 21, 2025 response to Mr. [REDACTED] email. Mr. Holland explained the process to apply to conduct commercial business within licensed hangars and included attachments to the Rules and Regulations and the application. The attachments are not included again here, as they're online and have also been previously provided to the FAA.

Following this exchange and consistent with the procedure, on March 7, 2025, Mr. [REDACTED] submitted an application to perform A&P mechanic services for hire in his licensed hangar. On March 10, 2025, follow-up emails were sent to Mr. [REDACTED] indicating that his application was received and was being processed. These emails are also attached. Mr. [REDACTED] application is currently following the procedure laid out in the Rules and Regulations that we reviewed with the FAA.

Mr. [REDACTED] application was submitted shortly after you and I visited last week. Perhaps Mr. [REDACTED] was not aware of Mr. [REDACTED] application or ability to proceed at the time he sent his email to you. Regardless, UCM has shown that Mr. [REDACTED] previous stated concern associated with the Part 13 complaint and the operation of a commercial activity has moved toward resolution. Mr. [REDACTED] has been able to access UCM's process for application. He has not raised any concerns associated with the submission process and the application is proceeding forward.

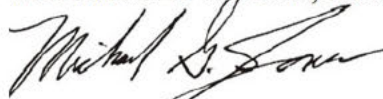
Furthermore, UCM believes it is important to reiterate that it has welcomed communications with Mr. [REDACTED] or his counsel on this issue for many months, including before the filing of the Part 13 Complaint. While Mr. Holland did not respond to Mr. [REDACTED] email on October 9, UCM contacted Mr. [REDACTED] attorney [REDACTED] prior to the FAA's involvement to discuss a second agreement for the operation of a commercial business. UCM received no response. Additionally, UCM has repeatedly asked Mr. [REDACTED] if he would like to negotiate or have those discussions on behalf of his client to resolve Mr. [REDACTED] concerns and Mr. [REDACTED] declined. UCM remains open and willing to work with Mr. [REDACTED] and Mr. [REDACTED] as his application and commercial operations are considered and resolve any pending concerns.

In our most recent communications, you indicated that it appears that we are close to resolution of the Part 13 Complaint but that these and a few other questions remained before it concludes. Should the FAA still have any other outstanding concerns, I ask that you please send me a list of these concerns so that I can work with UCM to address them and then stand ready to discuss them further with you, and counsel for the complainants if desired.

Thank you again for your consideration.

Very truly yours,

MARTIN, PRINGLE, OLIVER,
WALLACE & BAUER, L.L.P.



By: Michael G. Jones

Buildings

			Depreciation Start Date	Original Const. Yr	Original Const. Amt.	Depr. Expense FY24	Accum. Depr. FY24	Book Value	FY24
Building #	Banner #	Building Name							
65156	LG0000014	Airport East	1/15/1951	1951	10,000.00		10,000.00	-	
65153	LG0000048	Airport Hangar #1	1/15/1970	1970	15,000.00		15,000.00	-	
65154	LG0000047	Airport Hangar #2	1/15/1969	1969	20,950.00		20,950.00	-	
65155	LG0000071	Airport Maintenance Hangar	1/15/1992	1992	225,000.00	5,625.00	182,812.50	42,187.50	
65159	LG0000076	Large Airport Hangar	1/15/1995	1995	82,887.00	2,072.17	61,129.07	21,757.93	
65058	LG0000054	Max B. Swisher Airport Admin.	1/15/1979	1979	155,000.00	-	155,000.00	-	
	BU0000013	Skyhaven Airport Terminal Building	6/30/2023	2023	5,132,784.00	128,319.60	139,012.90	4,993,771.10	
					5,641,621.00			5,057,716.53	

Bldg Improvements

Banner ID#	Building Improvement Description	Depreciation Start Date	Const. Yr.	Const. Amt	Depr. Expense FY24	Accum. Depr. FY24	Book Value	FY24
BI0000164	Aiport Hangar 3	6/30/2014	2014	68,624.50	4,574.97	46,130.95	22,493.55	
LG0000182	Airport - avionics lab	41820	1993	67,326.36		67,326.36	-	
LG0000228	Airport - replace floor heater	41820	1997	73,000.00	-	73,000.00	-	
LG0000269	Airport - underground tank removal	41820	1999	213,700.00	-	213,700.00	-	
BI0000094	Airport Hanger - Kirksville	6/30/2009	2009	54,718.87	3,344.00	54,718.87	-	
BI0000160	Airport Hanger 3 Restrooms	6/30/2013	2013	46,830.89	3,122.06	34,602.83	12,228.06	
BI0000207	Airport Maintenance Hangar Roof	6/30/2016	2016	126,005.97	8,400.40	67,903.23	58,102.74	
LG0000207	Large Airport Hangar	1/1/1996	1996	1,009.00	-	1,009.00	-	
LG0000350	Skyhaven Classroom Building	39263	2004	305,523.28	-	305,523.28		0
BI0000135	Skyhaven T Hangers	6/30/2012	2012	1,004,784.56	66,985.64	809,409.82	195,374.74	
				1,961,523.43			288,199.09	

Infrastructure

DESCRIPTION		CONST YR	CONST COST	DEPR EXPENSE FY'24	ACCUM DEPR FY'24	BOOK VALUE FY'24
I00000018	Airport Paving Project	2010	\$ 1,996,453.13	\$ 133,096.88	\$ 1,860,451.98	\$ 136,001.15
I00000023	Skyhaven Airport	2011	\$ 2,332,667.65	\$ 155,511.18	\$ 2,034,604.60	\$ 298,063.05
I00000060	Skyhaven Design Runway MODOT	2020	\$ 6,402,873.51	\$ 426,858.23	\$ 1,743,004.44	\$ 4,659,869.07
I00000036	Skyhaven Network Infrastructure	2014	\$ 28,112.00	\$ 1,874.13	\$ 18,897.48	\$ 9,214.52
LG0000710	Skyhaven Runway and Lighting	2002	\$ 900,167.31	\$ -	\$ 900,167.31	\$ -
I00000088	Skyhaven Scully System		\$ 79,263.53	\$ 1,761.41	\$ 1,761.41	\$ 77,502.12
			\$ 11,739,537.13			\$ 5,180,649.91
			19,342,681.56			10,526,565.53

OTAG	OTAG_ DATE	USER_ID	SYSTEM _STAT	PTAG	PTAG_DATE	COMM_CODE	DESCRIPTION	ASSET_ TYPE	ACUM_ CODE	ACUM_DATE	ORG #	DISPOSITION	PO_CODE	INV_CODE	RCD_COD E
Airport Maintenance Hanger															
T00566885	3/27/2013 9:09	GREENE	R	35272	4/29/2013 14:14	35	Airport Runway Sweeper Prosweep L-3000	E2	PU	4/17/2013	600310		P0032070	I0281363	Y0036842
T02038144	1/18/2023 8:58	GREENE	I	36087	7/13/2023 15:11	035-20	1999 CESSNA 172R N820KS	E3	PU	1/19/2023	210210			I0583148	
T02038145	1/19/2023 12:13	GREENE	I	36091	7/11/2023 14:59	035-20	2005 Cessna 172R N812KS	E3	PU	1/19/2023	210210			I0583174	
T02098348	3/28/2023 11:34	GREENE	I	36090	6/30/2023 15:27	035-20	2023 ICON Electric Golf Cart	E1	PU	3/28/2023	210210		P0100892	I0588245	
T02098442	3/31/2023 14:13	GREENE	I	36092	7/11/2023 13:34	035-20	2022 CESSNA N656CB	E3	PU	3/31/2023	210271 210251/			I0588468	
T02148144	1/3/2024 17:13	GREENE	I	36150	4/3/2024 8:17		2010 FORD F150	E1	PU	1/3/2024	210272			I0607871	

OTAG	RCD_DATE	LAST_NAME	DEPR_START	EST_LIFE	REM_LIFE	FOPAL_AMT	COST	AMOUNT_OF_A DJUJUSTMENT	Total Cost	ACCUM_DEPR_ AMOUNT	COAS	BANK	CHECK_NO	CHECK_DA TE	LOCN	LOCN_TITLE	SERIAL_NUM
Airport Maintenance Hanger																	
T00566885	3/27/2013 9:09	Masco Sweepers Inc	4/17/2013	10	0	10,743.00	10,743.00	-	10,743.00	10,743.00	C	C7	20126571	4/18/2013	65155	Airport Maintenance Hanger	N/A
T02038144		Aero-Space Reports Inc	1/19/2023	15	162	50,000.00	50,000.00	112,500.00	162,500.00	16,250.00	C	B1	W0000101	1/18/2023	65155	Airport Maintenance Hanger	17280486
T02038145		Aero-Space Reports Inc	1/19/2023	15	162	215,000.00	215,000.00	(52,500.00)	162,500.00	16,250.01	C	B1	W0000103	1/19/2023	65155	Airport Maintenance Hanger	17281246
T02098348		Lifted & Lowered Motorsports	3/28/2023	5	44	10,900.00	10,900.00	1,550.00	12,450.00	3,320.00	C	B3	20214219	3/31/2023	65155	Airport Maintenance Hanger	
T02098442		Aero-Space Reports Inc	3/31/2023	15	164	580,000.00	580,000.00	-	580,000.00	51,555.56	C	B1	W0000129	3/31/2023	65155	Airport Maintenance Hanger	172S12800
T02148144		Missouri State Agency for Surplus Property	1/3/2024	5	54	7,500.00	7,500.00	-	7,500.00	750.00	C	D3	20218500	1/5/2024	65155	Airport Maintenance Hanger	1FTFX1EV2AFB91032

OTAG	OTAG_ DATE	USER_ID	SYSTEM _STAT	PTAG	PTAG_DATE	COMM_CODE	DESCRIPTION	ASSET_ TYPE	ACUM_ CODE	ACUM_DATE	ORG #	DISPOSITION	PO_CODE	INV_CODE	RCD_CODE
Max B Swisher Airport															
T00278229	3/4/2010 14:21	GREENE	R	N00000058	5/25/2010	35	Synthetic Vision Technology (SVT) Enablement SD	CO	PU	3/4/2010	202110		P0018750	I0178130	Y0024862
T00094761	1/30/2007	GREENE	N	33555	1/30/2007	70	07 Ford Refueler Truck	E1	PU	10/12/2006	210272		P0004278	I0057630	Y0009208
T00272210	8/17/2009 13:32	GREENE	I	34800	1/5/2010 11:38	205-99	2 FMX Systems	E3			210210		P0016638	I0160443	
T00272211	8/17/2009 13:32	GREENE	I	34801	1/5/2010 11:38	205-99	2 FMX Systems	E3			210210		P0016638	I0160443	
T00378358	9/13/2010 14:03	GREENE	R	34885	12/14/2010 9:16	070-42	2008 Chevy Uplander	E1	PU	9/13/2010	210252		P0021830	I0197235	Y0027393
T00388262	12/9/2010 13:43	GREENE	R	34917	3/22/2011 14:45	205-99	Redbird Flight Simulator	E3	PU	12/9/2010	210240		P0022207	I0204834	Y0028704
T00920265	12/21/2017 14:13	GREENE	I	35818	4/18/2018 10:25	925	Transponder DME Ramp Test Set	E2	PU	12/21/2017	210251		P0064504	I0446210	
T01945691	12/2/2020 16:18	GREENE	I	35959	7/9/2021 10:18	925	Frasca Flight Simulator Kit	E3	PU	12/2/2020	210271		P0082886	I0528201	
T01999180	1/6/2022 10:58	GREENE	I	36003	5/20/2022 15:27	35	1993 Beechcraft Baron 58 N867KS	E3	PU	12/21/2021	210210			I0555702	
T02100383	5/16/2023 13:23	GREENE	I	36095	6/30/2023 15:27		CESSNA 172S N23KR	E3	PU	5/16/2023	210210			I0591793	

OTAG	RCD_DATE	LAST_NAME	DEPR_START	EST_LIFE	REM_LIFE	FOPAL_AMT	COST	AMOUNT_OF_A DJUSTMENT	Total Cost	ACCUM_DEPR_ AMOUNT	COAS	BANK	CHECK_NO	CHECK_DA TE	LOCN	LOCN_TITLE	SERIAL_NUM
Max B Swisher Airport																	
T00278229	3/4/2010 14:21	Cessna Aircraft Company	3/4/2010	5	0	10,470.00	10,470.00	-	10,470.00	10,470.00	C	C7	20084808	3/9/2010	AA103	Max B Swisher Airport Admin 103	
T00094761	11/14/2006	Garsite Progress LLC	11/14/2006	5	0	59,430.00	59,430.00	-	59,430.00	59,430.00	C	C7	20028361	11/16/2006	AA104	Max B Swisher Airport Admin 104	1FDXF46Y17EA87031
T00272210		Redbird Flight Simulations Inc	8/17/2009	15	1	34,800.00	34,800.00	33,063.33	67,863.33	67,486.28	C	C7	20076583	8/18/2009	AA104	Max B Swisher Airport Admin 104	RB2
T00272211		Redbird Flight Simulations Inc	8/17/2009	15	1	34,800.00	34,800.00	33,063.33	67,863.33	67,486.28	C	C7	20076583	8/18/2009	AA104	Max B Swisher Airport Admin 104	RB1
T00378358	9/13/2010 14:03	Missouri State Agency for Surplus Property	9/13/2010	5	0	10,900.00	10,900.00	-	10,900.00	10,900.00	C	C7	20093271	9/24/2010	AA104	Max B Swisher Airport Admin 104	1GNDV23W68D176383
T00388262	12/9/2010 13:42	Redbird Flight Simulations Inc	12/9/2010	15	17	46,295.00	46,295.00	29,599.98	75,894.98	68,727.18	C	C7	20096474	12/9/2010	AA104	Max B Swisher Airport Admin 104	119
T00920265		Boeing Distribution Inc	12/21/2017	10	41	14,987.00	14,987.00	5,299.00	20,286.00	13,354.95	C	B3	!0067534	1/12/2018	AA104	Max B Swisher Airport Admin 104	1000686066
T01945691		Frasca International Inc	12/2/2020	15	137	76,000.00	76,000.00	500.00	76,500.00	18,275.00	C	B3	!0083791	12/11/2020	AA104	Max B Swisher Airport Admin 104	14384
T01999180		Aero-Space Reports Inc	12/21/2021	15	149	245,930.00	245,930.00	23,990.00	269,920.00	46,486.23	C	B1	W0000030	12/21/2021	AA104	Max B Swisher Airport Admin 104	TH-1697
T02100383		Aero-Space Reports Inc	5/16/2023	15	166	589,000.00	589,000.00	-	589,000.00	45,811.11	C	D1	W0000137	5/16/2023	AA104	Max B Swisher Airport Admin 104	172S512952

OTAG	OTAG_		SYSTEM					ASSET_	ACUM_						RCD_COD
OTAG	DATE	USER_ID	_STAT	PTAG	PTAG_DATE	COMM_CODE	DESCRIPTION	TYPE	CODE	ACUM_DATE	ORG #	DISPOSITION	PO_CODE	INV_CODE	E
TR Gaines Bldg															
T00035199	2/28/2006 15:55	GREENE	R	31871	4/25/2006 9:13	925-10	Tire Changer Snap-On Modis 5.4 Elite 06	E2			210840		P0003207	I0028466	Y0005015
T00043801	4/20/2006 9:51	GREENE	R	33137	5/17/2006 14:44	075-99	Version	E2			210840		P0003668	I0033664	Y0005869
T00397450	1/4/2011 7:27	GREENE	R	35003	3/22/2011 14:28	975-15	Hunter Engineering Lift	E2	PU	1/4/2011	210619		P0023125	I0207536	Y0028906
T00559994	10/15/2012 12:57	GREENE	R	35230	1/15/2013 13:21	929-17	Hunter Pro Lathe	E2	PU	10/15/2012	210605		P0031328	I0272370	Y0035872
T00568516	4/4/2013 15:23	GREENE	I	35343	6/26/2013 15:14	975-15	Rotary Automobile Lift	E2	PU	4/4/2013	210605		P0033634	I0280189	
T00594815	2/26/2014 16:12	GREENE	R	35406	5/27/2014 9:41	070-06	14 Chevrolet Volt Hatchback	E1	PU	2/26/2014	210605		P0037723	I0309382	Y0039065
T00685266	2/28/2017 10:38	GREENE	R	35767	6/9/2017 14:40	929-17	Hunter Leverless Tire Changer	E2	PU	2/28/2017	210605		P0059236	I0419395	Y0049982
T01042400	7/30/2018 9:18	GREENE	I	35880	2/28/2019 11:48	915-15	Hovercam CenterStage 86"	E2	PU	7/30/2018	700205		P0067406	I0463664	
T00372401	7/21/2010 14:22	GREENE	R	34904	3/22/2011 14:28	490-24	Dual EC Autodyn System	E2	PU	7/21/2010	210605		P0020938	I0191722	Y0026610
T00380009	9/28/2010 12:20	GREENE	R	34936	3/22/2011 14:28	070-06	2007 Toyota Prius Hybrid Car Robinair Recover, Recycle & Recharge Machine	E1	PU	9/28/2010	210605		P0021899	I0197781	Y0027614
T01774734	11/22/2019 13:53	GREENE	I	35935	7/1/2020 13:39	075-99		E2	PU	11/22/2019	210605		P0076169	I0504289	
T02098505	4/10/2023 8:58	GREENE	I	36088	7/11/2023 13:47	070-99	2023 ICON Electric Golf Cart	E1	PU	4/10/2023	210110		P0100892	I0589021	
T02014982	10/31/2022 10:33	GREENE	I	36061	7/11/2023 13:22	035-47	Spatially Correct Flight Simulator	E3	PU	10/31/2022	210219/ 210210		P0094335	I0577858	
T00131384	7/1/2009	GREENE	R	34708	7/1/2009	205-99	Boeing 737-800 Simulator	E3	PU	9/26/2008	210210 210219/ 210241		P0014481	I0130476	Y0018812
T00443283	10/7/2011 10:32	GREENE	R	35089	1/24/2012 16:36	578-99	ECL System 3 Channel	E3					P0025244	I0231741	Y0032430
T01975822	5/7/2021 15:13	GREENE	I	35960	7/9/2021 11:19	925	Frasca Flight Simulator Kit	E3	PU	5/7/2021	210271		P0084934	I0537626	
T01114486	10/15/2018 10:47	GREENE	R	35878	2/28/2019 11:48	205-140	Ricoh MPC3504EX Printer AS63 Surface Janitrol Combustion Heater System	E1	PU	10/15/2018	210210		P0069089	I0470413	Y0052577
T00023428	12/5/2005 15:07	GREENE	R	31298	12/16/2005 11:30	035-99	Avotek T-Tech Quick Circut Prototyping	E2			210240 210605/ 210619		P0000288	I0017886	Y0003146
T00566461	3/13/2013 13:51	GREENE	R	35269	4/2/2013 9:07	979-35	Milling	E1	PU	3/13/2013	210619		P0032879	I0278425	Y0036770
T00544660	4/26/2012 10:50	GREENE	R	35179	5/14/2012 14:53	925-20-08	NETLAB-CCNX-NETLAB AE SoftwareNETLAB+appliance - 1	CO			210850 210619/ 210852/ 210710		P0028623	I0249938	Y0034765
T00628875	7/23/2015 12:40	GREENE	R	35587	2/4/2016 10:02	906-26	Allen- Bradley Rockwell Automation Centerline 210	E2	PU	7/23/2015	210710		P0046130	I0360964	Y0044164
T00648447	4/7/2016 7:44	GREENE	R	35646	5/25/2016 13:01	205-21	Ricoh MP5054SP Copier	E1	PU	4/7/2016	210815		P0052208	I0385185	Y0046863

Organization	Organization Name	Orig, Cost	Accum Depr	Book Value
202110	Digital Learning and Online Innovat	10,470.00	10,470.00	-
210110	Department of Agriculture	12,450.00	3,112.50	9,337.50
210210	Department of Aviation	1,695,342.69	626,335.94	1,069,006.75
210240	Consummable Lab Fees - Aviation	85,034.90	77,867.10	7,167.80
210251	Aviation Maintenance	20,286.00	13,354.95	6,931.05
210252	General Maint Operations (Aviation)	10,900.00	10,900.00	-
210271	Flight Operations	733,000.00	85,980.56	647,019.44
210272	Airport Operations	59,430.00	59,430.00	-
210605	School of Industrial Sciences &Tech	129,665.51	124,413.48	5,252.03
210619	STECH - Sch of Ind Sci & Tech	21,139.00	21,139.00	-
210815	ECRS -SOT Fund	5,500.00	5,500.00	-
210840	Automotive Technology Management	10,749.70	10,749.70	-
210850	Networking	7,045.00	7,045.00	-
600310	Facilities - Director Admin	10,743.00	10,743.00	-
700205	Network Services	5,715.56	3,429.36	2,286.20
210219/210210	STECH - Aviation/Department of Aviation	-	-	-
210219/210241	STECH - Aviation/Non-Consummable Lab Fees - Aviation	-	-	-
210251/210272	Aviation Maintenance/Airport Operations	-	-	-
210605/210619	School of Industrial Sciences &Tech/STECH - Sch of Ind Sci & Tech	-	-	-
210619/210852/210710	STECH - Sch of Ind Sci & Tech/ECRS -Electronics Tech/SOT	-	-	-
		2,817,471.36	1,070,470.59	1,747,000.77



Christopher Holland <cholland@ucmo.edu>

Re: Agreement request

1 message

Christopher Holland <cholland@ucmo.edu>

Fri, Feb 21, 2025 at 4:16 PM

To: [REDACTED]

Cc: Phillip Burns <pburns@ucmo.edu>, Douglas Davenport <ddavenport@ucmo.edu>

[REDACTED] regarding your question about Commercial Aviation Maintenance Activity I have attached a current version of the Airport Rules and Regulations that include Minimum Standards for Commercial Aeronautical Activities. I have also attached the application for Commercial Operations. Section 3 of the Rules and Regulations manual contains the minimum standards and the application process.

In regard to your question about performing A&P services on personally owned aircraft at Skyhaven, Section 2-2.G of the Rules and Regulations Manual details the process for requesting the use of the designated maintenance hangar (Hangar 27) and the Appendix, section 4-2 contains the maintenance hangar agreement that a licensee can submit or request for use of that space. In the event that hangar is not available or circumstances prevent the aircraft from being serviced inside of the maintenance hangar, we will provide accommodations as necessary with appropriate waivers/acknowledgments for use of the licensee's hangar for maintenance. That process is detailed in Section 2-2.G.1 of the Rules and Regulations Manual.

If you have any questions please let me know.

Thank You

Chris

On Thu, Feb 13, 2025 at 9:15 PM <[REDACTED]> wrote:

Chris,

I contacted you by email on October 9, 2024 for clarification on my rights to operate Commercial Aviation Maintenance Activity from my hangar, which the new Hangar License now prohibits for ALL services. I have not yet been given a response.

I would like to perform A&P services on personally owned, General Aviation aircraft at Skyhaven Airport. I understand that there are now agreements available for hangar tenants to conduct this activity.

Please forward me the agreement that is available.

Thank you,

[REDACTED]

3 attachments



Appendix_Airport Rules and Regulations Rev ORG.pdf
1555K



Commerical Operations Vendor Application Rev ORG.pdf
88K



UCM Airport Rules and Regulations Rev ORG.pdf
233K



Phillip Burns <pburns@ucmo.edu>

FW: Application for Commercial Operation @ KRCM

[REDACTED]
To: Phillip Burns <pburns@ucmo.edu>

Mon, Mar 10, 2025 at 1:53 PM

Phillip,

I removed the E-4 from the application.

There has been confusion for years with Facility Maintenance, a different numbering system would have been helpful, since there are (3 qty) Hangar #3 located on the airfield.

Please forward to GC.

Thanks,



[Quoted text hidden]



Application Maint Hangar request 03-10-2025.pdf
1604K



Phillip Burns <pburns@ucmo.edu>

FW: Application for Commercial Operation @ KRCM

Phillip Burns <pburns@ucmo.edu>

Mon, Mar 10, 2025 at 2:15 PM

To: [REDACTED]

[REDACTED]

Thank you for getting the application back to me.

I will have it sent off by the end of the day.

Again, feel free to contact me with any questions.

Thanks,

Phillip Burns

Assistant Airport Manager/ A&P

University of Central Missouri

Department of Aviation

Max B. Swisher Skyhaven Airport

Office: (660) 543- 4460

pburns@ucmo.edu

[Quoted text hidden]



Phillip Burns <pburns@ucmo.edu>

FW: Application for Commercial Operation @ KRCM

Phillip Burns <pburns@ucmo.edu>

Mon, Mar 10, 2025 at 10:16 AM

To: [REDACTED]

Good morning,

I was reviewing your application for Commercial Operations.

There is one hiccup in the application, as we renumbered the hangars in November. The current hangar(s) you reside in are currently numbered as just E-3 for simplicity.

If you can go in and remove hangar E-4 from the agreement, I can then sign it as the Airport Manager.

Attached is a map of the current hangar numbering as a reference.

I apologize for this confusion and inconvenience. If you have any questions, please reach out.

Thanks,

On Fri, Mar 7, 2025 at 12:34 PM [REDACTED] > wrote:

[Quoted text hidden]

[Quoted text hidden]



Hangar Layout 2025.pdf

74K