

MOJAVE AIR AND SPACE PORT

REGULAR MEETING OF THE BOARD OF DIRECTORS

Date: July 20, 2021

Time: 2:00 p.m.

Due to the COVID-19 state of emergency, the Board of Directors will conduct this meeting via Zoom Video Conference. A physical location will not be available to the public. You may participate in the meeting by using the call in number specified in this Notice of Meeting or access the web page below. If you wish to speak to an item on the agenda, please inform the Board Chair when he asks for public comment. The Board's normal rules for public comment apply: speakers are limited to 3 minutes per item. You may also email comments to Lynn@mojaveairport.com prior to the start of the meeting, and your comment(s) will be distributed to the directors at the meeting.

If you need special assistance to participate in the meeting, please contact Lynn at Lynn@mojaveairport.com, and the District will attempt to accommodate your need.

Zoom Video Conference

<https://us02web.zoom.us/j/84017037589?pwd=czRleTV2ZWpudU5lZ1FtUjBiVXF3UT09>

Phone: 669-900-9128

Meeting ID: 840 1703 7589

Passcode: 608090

AGENDA

1. Call to Order

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

2. Community Announcements

Members of the audience may make announcements regarding community events.

3. Consent Agenda

All items on the consent agenda are considered routine and non-controversial and will be approved by one motion unless a member of the Board, staff, or public requests to move an item to Action Items.

- A. Minutes of the Regular Board Meeting July 06, 2021
- B. Check Register dated July 15, 2021, \$2,234,709.73

4. Action Items

- A. CalPers Unfunded Liability Payment

5. Reports

- A. CEO/GM Reports
- B. DOO Reports
- C. Board Committees
- D. Board of Directors: This portion of the meeting is reserved for board members to comment on items not on the agenda.

6. Public Comment on Items Not on the Agenda

Members of the public may make comments to the Board on items not on the agenda.

7. Closed Session

- A. Potential Litigation (Govt Code 54956.0) MASP v. Scaled Composites

8. Closed Session Report

Adjournment

This Agenda was posted on July 16, 2021 by Jason Buck.

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

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

Public Comments: Members of the public may comment on items on the agenda before the Board takes action on that item, or for closed session items, before the Board goes into closed session. Comments on items not on the agenda, and over which the Board has jurisdiction, may be made under “Public Comments on Items not on the Agenda,” but the Board may not take action on any issues raised during this time. All comments by members of the public are limited to three minutes.

MISSION STATEMENT

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

BOARD OF DIRECTORS

MINUTES OF THE REGULAR MEETING ON JULY 6, 2021

(All votes at this meeting were taken by roll call since the meeting was conducted by teleconference and in person)

1. CALL TO ORDER

The meeting was called to order on Tuesday, July 6, 2021 at 2:00 p.m. by Director Balentine.

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

B. Roll Call:

Directors present via zoom and in person: Balentine, Barney, Coleman, Deaver, Morgan

Directors absent: None

Others present: CEO Lindner, DOO Nelson, DOA Rawlings, DOP VanWey, DOF Smith, DOT Buck, and District Counsel Navé.

C. Approval of Agenda

Upon motion by Director Deaver, seconded by Director Morgan, the Board unanimously approved the agenda.

2. Community Announcements

There were no public comments.

3. Consent Agenda

Upon motion by Director Barney, seconded by Director Deaver, the Board unanimously approved the Consent Agenda.

A. Minutes of the Regular Board Meeting June 15, 2021

B. Check Register dated June 30, 2021, \$312,637.77

4. Action Item

No Action Items

5. Reports

A. Financial Report

DOA Rawlings presented the financial reports ending May 31, 2021. DOA Rawlings informed the Board that Jose Lopez has vacated the property and his balance will be turned over to a collection agency, and that notice to pay or quit have been served on Dragon Aviation. DOA Rawlings also discussed the gym membership and the operation hours of the gym.

B. Security Report

Security Chief Spandorf presented the security report for the period of May 26 – June 25, 2021.

C. CEO Report

CEO Lindner stated Virgin Orbit had a successful flight and commended MASP Security Staff for the excellent job they performed. CEO Lindner also briefed the Board on the FAA AIP and the available funds, the meetings with the General Aviation and Industrial & Aerospace tenants, the Runway 8/26 Restriping status, General Aviation Hangar Development, and the Fixed Base Operation (FBO) discussions. CEO Lindner also discussed the Calspan Tri-Sonic Wind Tunnel, General Aviation Mailboxes, Taxiway C Rehab Project, Security Plan, vehicle markings, and aircraft Display.

D. DOO Report

DOO Nelson discussed the ARFF Maintenance Contract, Runway 08/26 Restriping, the enhanced vehicle identification marking, and the Virgin Orbit Launch. DOO Nelson also thanked the MASP Security Staff on a job well done.

C. Board Committees

There were no comments.

D. Board of Directors

Director Morgan thanked MASP Administration for General Aviation party, looks forward to having the meetings more often, quarterly and thinks it was a great idea. Director Morgan also stated he thinks the attendance will improve as more tenants learn how beneficial the meeting was. And is a great way tenants to put a face to the airport administration.

6. PUBLIC COMMENTS ON ITEMS NOT ON THE AGENDA

There were no public comments.

7. Closed Session

A. Potential Litigation (Govt Code 54956.9) MASP v. Scaled Composites

B. Real Property Negotiations (Govt Code 54956.8)

1. Property: Hangar 960

Parties: MASP, Hilyard

Negotiator: CEO, General Counsel

Term: Purchase

8. Closed Session Report

In Closed session, the Board discussed the potential litigation involving Scaled Composites, and discussed the real property negotiations for Hangar 960. No action was taken and no other items were discussed.

ADJOURNMENT

There being no further business to come before the Board, the chair adjourned the meeting at 2:50 pm.

ATTEST

Jimmy R. Balentine, President

Diane Barney, Secretary

Date: Thursday, July 15, 2021
 Time: 03:11PM
 User: LCALICA

Mojave Air & Space Port
Check Register - Standard
 Period: 01-22 As of: 7/15/2021

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

Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
Company: MASP										
Acct / Sub: 061193	101000 CK	7/20/2021	1200 0775 Granite Construction	01-22	048752	VO	Pay Rqst 3 -TWC	5/31/2021	0.00	2,234,709.73

Check Count: 1

Acct Sub Total: 2,234,709.73

Check Type	Count	Amount Paid
Regular	1	2,234,709.73
Hand	0	0.00
Electronic Payment	0	0.00
Void	0	0.00
Stub	0	0.00
Zero	0	0.00
Mask	0	0.00
Total:	1	2,234,709.73

Company Disc Total	0.00	Company Total	2,234,709.73
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MOJAVE
AIR AND SPACE PORT
STAFF MEMORANDUM

TO: Board of Directors
FROM: Carrie Rawlings
SUBJECT: CalPERS Unfunded Liability Payment
MEETING DATE: 7/20/2021

Background:

We are required by CalPERS to pay our annual unfunded accrued liability based on our report from June 30, 2019 Actuarial Valuation. The district at one point had four different classification of employees, but now only have two which are miscellaneous and miscellaneous PEPRA. Based on the most recent actuarial valuation we will still have balances on three of our accounts after this payment and I have indicated the expected pay off date on our current amortization schedule.

- \$390,215 for miscellaneous classification which is all employees hired prior to 1/1/2013, not including the fire employees. Current balance is \$4,213,205 with projected pay off date in 2044.
- \$50,076 for safety classification which is any employees that were in the fire department were members prior to 1/1/2013. Current balance is \$613,064 with projected pay off date in 2046.
- \$74 for PEPRA safety fire employees hired after 1/1/2013. Current balance is \$74 with projected pay off date this year.
- \$5,710 for PEPRA miscellaneous which is all employees hired after 1/1/2013. Current balance is \$29,121 with projected pay off date in 2026.

Total due for FY 21-22 is \$446,075. We have the option of paying monthly which would total \$461,424 for all plans.

Recommended Action:

Approve one-time payment of \$446,075 to CalPERS for our annual payment for a savings of \$15,349 which was included in the annual budget for FY 21-22.



P.O. Box 942715, Sacramento, CA 94229-2715
 888 CalPERS (or 888-225-7377) | Fax: (800) 959-6545
 TTY: (877) 249-7442
www.calpers.ca.gov

California Public Employees' Retirement System

July 01, 2021

Carrie Marie Rawlings
 Mojave Air and Space Port
 1434 FLIGHTLINE
 MOJAVE, CA 93501

Business Unit: 1900
 CalPERS ID: 4129706773
 Invoice Number: 100000016477190
 Invoice Date: July 01, 2021
 Payment Due Date: July 31, 2021

Description	Amount				
<p>Annual Unfunded Accrued Liability as of the June 30, 2019 Actuarial Valuation for Rate Plan Identifier 1089.</p> <p>The total minimum required employer contribution is the sum of the Plan's Employer Normal Cost Rate (expressed as a percentage of payroll) plus the Employer Unfunded Accrued Liability Contribution Amount.</p> <p>Your agency's monthly amount due toward the Unfunded Accrued Liability is:</p> <table data-bbox="219 1010 760 1079"> <tr> <td>Amount</td> <td>Due Date</td> </tr> <tr> <td>\$33,636.83</td> <td>July 31, 2021</td> </tr> </table> <p>If you would like to prepay the entire Annual Payment toward your Plan's Unfunded Accrued Liability, you can submit the Annual Lump Sum Prepayment amount of \$390,215.00 to the invoice number above by July 31, 2021 instead of the monthly amount listed.</p> <p>Please refer to the June 30, 2019 Actuarial Valuation report for the details of this calculation. Reports are available at CalPERS On-Line or by visiting www.mycalpers.ca.gov</p> <p>Unfunded Accrued Liability contributions are to be paid in full by the payment due date each month. Payments that are not received in full on or before this date will be assessed interest on the total outstanding balance due (Public Employees' Retirement Law § 20572 (b)). Please note that this monthly statement is a demand for payment in accordance with Public Employees' Retirement Law § 20572 (a).</p> <p>For questions concerning your invoice, please call our CalPERS Customer Contact Center at 888 CalPERS (or 888-225-7377) and ask to be referred to the Financial Office.</p>	Amount	Due Date	\$33,636.83	July 31, 2021	
Amount	Due Date				
\$33,636.83	July 31, 2021				
Total Due	\$33,636.83				





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California Public Employees' Retirement System

July 01, 2021

Carrie Marie Rawlings
 Mojave Air and Space Port
 1434 FLIGHTLINE
 MOJAVE, CA 93501

Business Unit: 1900
 CalPERS ID: 4129706773
 Invoice Number: 100000016477201
 Invoice Date: July 01, 2021
 Payment Due Date: July 31, 2021

Description	Amount				
<p>Annual Unfunded Accrued Liability as of the June 30, 2019 Actuarial Valuation for Rate Plan Identifier 1090.</p> <p>The total minimum required employer contribution is the sum of the Plan's Employer Normal Cost Rate (expressed as a percentage of payroll) plus the Employer Unfunded Accrued Liability Contribution Amount.</p> <p>Your agency's monthly amount due toward the Unfunded Accrued Liability is:</p> <table border="0" data-bbox="219 1008 755 1081"> <tr> <td>Amount</td> <td>Due Date</td> </tr> <tr> <td>\$4,316.58</td> <td>July 31, 2021</td> </tr> </table> <p>If you would like to prepay the entire Annual Payment toward your Plan's Unfunded Accrued Liability, you can submit the Annual Lump Sum Prepayment amount of \$50,076.00 to the invoice number above by July 31, 2021 instead of the monthly amount listed.</p> <p>Please refer to the June 30, 2019 Actuarial Valuation report for the details of this calculation. Reports are available at CalPERS On-Line or by visiting www.mycalpers.ca.gov</p> <p>Unfunded Accrued Liability contributions are to be paid in full by the payment due date each month. Payments that are not received in full on or before this date will be assessed interest on the total outstanding balance due (Public Employees' Retirement Law § 20572 (b)). Please note that this monthly statement is a demand for payment in accordance with Public Employees' Retirement Law § 20572 (a).</p> <p>For questions concerning your invoice, please call our CalPERS Customer Contact Center at 888 CalPERS (or 888-225-7377) and ask to be referred to the Financial Office.</p>	Amount	Due Date	\$4,316.58	July 31, 2021	
Amount	Due Date				
\$4,316.58	July 31, 2021				
Total Due	\$4,316.58				





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California Public Employees' Retirement System

July 01, 2021

Carrie Marie Rawlings
 Mojave Air and Space Port
 1434 FLIGHTLINE
 MOJAVE, CA 93501

Business Unit: 1900
 CalPERS ID: 4129706773
 Invoice Number: 100000016477210
 Invoice Date: July 01, 2021
 Payment Due Date: July 31, 2021

Description	Amount				
<p>Annual Unfunded Accrued Liability as of the June 30, 2019 Actuarial Valuation for Rate Plan Identifier 25445.</p> <p>The total minimum required employer contribution is the sum of the Plan's Employer Normal Cost Rate (expressed as a percentage of payroll) plus the Employer Unfunded Accrued Liability Contribution Amount.</p> <p>Your agency's monthly amount due toward the Unfunded Accrued Liability is:</p> <table data-bbox="219 1014 755 1077"> <tr> <td>Amount</td> <td>Due Date</td> </tr> <tr> <td>\$6.42</td> <td>July 31, 2021</td> </tr> </table> <p>If you would like to prepay the entire Annual Payment toward your Plan's Unfunded Accrued Liability, you can submit the Annual Lump Sum Prepayment amount of \$74.00 to the invoice number above by July 31, 2021 instead of the monthly amount listed.</p> <p>Please refer to the June 30, 2019 Actuarial Valuation report for the details of this calculation. Reports are available at CalPERS On-Line or by visiting www.mycalpers.ca.gov</p> <p>Unfunded Accrued Liability contributions are to be paid in full by the payment due date each month. Payments that are not received in full on or before this date will be assessed interest on the total outstanding balance due (Public Employees' Retirement Law § 20572 (b)). Please note that this monthly statement is a demand for payment in accordance with Public Employees' Retirement Law § 20572 (a).</p> <p>For questions concerning your invoice, please call our CalPERS Customer Contact Center at 888 CalPERS (or 888-225-7377) and ask to be referred to the Financial Office.</p>	Amount	Due Date	\$6.42	July 31, 2021	
Amount	Due Date				
\$6.42	July 31, 2021				
Total Due	\$6.42				





California Public Employees' Retirement System

July 01, 2021

Carrie Marie Rawlings
 Mojave Air and Space Port
 1434 FLIGHTLINE
 MOJAVE, CA 93501

Business Unit: 1900
 CalPERS ID: 4129706773
 Invoice Number: 100000016477219
 Invoice Date: July 01, 2021
 Payment Due Date: July 31, 2021

Description	Amount				
<p>Annual Unfunded Accrued Liability as of the June 30, 2019 Actuarial Valuation for Rate Plan Identifier 26553.</p> <p>The total minimum required employer contribution is the sum of the Plan's Employer Normal Cost Rate (expressed as a percentage of payroll) plus the Employer Unfunded Accrued Liability Contribution Amount.</p> <p>Your agency's monthly amount due toward the Unfunded Accrued Liability is:</p> <table border="0" data-bbox="215 1010 751 1073"> <tr> <td>Amount</td> <td>Due Date</td> </tr> <tr> <td>\$492.17</td> <td>July 31, 2021</td> </tr> </table> <p>If you would like to prepay the entire Annual Payment toward your Plan's Unfunded Accrued Liability, you can submit the Annual Lump Sum Prepayment amount of \$5,710.00 to the invoice number above by July 31, 2021 instead of the monthly amount listed.</p> <p>Please refer to the June 30, 2019 Actuarial Valuation report for the details of this calculation. Reports are available at CalPERS On-Line or by visiting www.mycalpers.ca.gov</p> <p>Unfunded Accrued Liability contributions are to be paid in full by the payment due date each month. Payments that are not received in full on or before this date will be assessed interest on the total outstanding balance due (Public Employees' Retirement Law § 20572 (b)). Please note that this monthly statement is a demand for payment in accordance with Public Employees' Retirement Law § 20572 (a).</p> <p>For questions concerning your invoice, please call our CalPERS Customer Contact Center at 888 CalPERS (or 888-225-7377) and ask to be referred to the Financial Office.</p>	Amount	Due Date	\$492.17	July 31, 2021	
Amount	Due Date				
\$492.17	July 31, 2021				
Total Due	\$492.17				



MOJAVE

AIR AND SPACE PORT

CEO REPORT

TO: MASP Board of Directors

FROM: Todd Lindner

MEETING DATE: July 20, 2021

Updates

- ➔ GA Pavement Rehabilitation
 - July 19 – July 26 - Survey and Geo Tech

- ➔ GA Hangar Improvements
 - Weeding
 - On Going
 - New Lights
 - On Order
 - Mailboxes
 - 2-Weeks
 - Talk Box

- ➔ GA Hangar Development
 - Conversations continue with Clear Sun in the pursuit of a GA hangar Development.

- ➔ Virgin Galactic Launch Operation Success

- ➔ Runway 12/30 Rehab
 - No FAA-AIP Funds have been received.
 - Funds will be released sporadically between June 29 and September 7.

- ➔ FAA Airspace LOA
 - RNAV GPS LPV Runway 30
 - Final Draft received for signature.

- ➔ Representative Jay Obernolte Visit (07/15/2021)

- ➔ Plane Crazy (07/17/2021)

- ➔ FBO
 - Meeting July 19, 2021, with interested party.

- ➔ Calspan Tri-Sonic Wind Tunnel (TSWT)
 - Submitted RFI July 16, 2021
 - Mach 4.0

MOJAVE

AIR AND SPACE PORT

CEO REPORT

- ➔ Scaled Composites Operating LOA
- ➔ Aircraft Display
- ➔ Re-Organization
 - No removal or addition of positions.
 - No change of titles or salaries
- ➔ Concentric Power Presentation

Authorized Payments

BOARD MEETING: 7/20/2021	DATE	AMOUNT	EFT'S	TOTAL
CEO CHECK REGISTER	7/2/2021	94,000.94		94,000.94
	7/8/2021	33,354.32		33,354.32
	7/14/2021	53,306.22		53,306.22
	7/14/2021	-	256,716.93	256,716.93
		180,661.48	256,716.93	437,378.41
BOD CHECK	7/15/2021	2,234,709.73		2,234,709.73
				2,234,709.73
VOID CHECK	60555			
TOTAL ALL CHECKS & EFT'S				2,672,088.14

Date: Wednesday, July 2, 2021
 Time: 12:51PM
 User: CPANKO

Mojave Air & Space Port

Page: 1 of 6
 Report: 03630.rpt
 Company: MASP

Check Register - Standard Period: 01-22 As of: 7/14/2021

Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
Company: MASP										
Acct / Sub: 061103	101000 CK	7/2/2021	1200 0187 AFLAC	01-22	048600	VO	198130/0621	6/30/2021	0.00	537.60
061104	CK	7/2/2021	0396 CDW Government	01-22	048650	VO	F983302	6/23/2021	0.00	14,135.80
061105	CK	7/2/2021	0430 Desert Truck Service Inc.	01-22	048583	VO	1333770	6/23/2021	0.00	49.22
061105	CK	7/2/2021	0430 Desert Truck Service Inc.	01-22	048616	VO	1333746	6/28/2021	0.00	3,686.49
061105	CK	7/2/2021	0430 Desert Truck Service Inc.	01-22	048651	VO	1333745	6/29/2021	0.00	6,403.13
Check Total										10,138.84
061106	CK	7/2/2021	0479 Aramark	01-22	048574	VO	2100906204	6/11/2021	0.00	113.36
061106	CK	7/2/2021	0479 Aramark	01-22	048575	AD	2110030506	6/24/2021	0.00	-3.45
061106	CK	7/2/2021	0479 Aramark	01-22	048576	VO	2100904920	6/4/2021	0.00	75.36
061106	CK	7/2/2021	0479 Aramark	01-22	048577	AD	2110030505	6/24/2021	0.00	-24.72
061106	CK	7/2/2021	0479 Aramark	01-22	048579	VO	2100908992	6/25/2021	0.00	50.64
061106	CK	7/2/2021	0479 Aramark	01-22	048580	VO	2100908931	6/25/2021	0.00	77.50
061106	CK	7/2/2021	0479 Aramark	01-22	048581	VO	2100907566	6/18/2021	0.00	80.00
061106	CK	7/2/2021	0479 Aramark	01-22	048593	VO	2100908989	6/25/2021	0.00	143.50
061106	CK	7/2/2021	0479 Aramark	01-22	048613	VO	2100907631	6/18/2021	0.00	195.25
061106	CK	7/2/2021	0479 Aramark	01-22	048614	VO	2110030470	6/25/2021	0.00	67.22
Check Total										774.66
061107	CK	7/2/2021	0615 Federal Express	01-22	048605	VO	741596304	6/25/2021	0.00	174.60
061108	CK	7/2/2021	0717 Geographic Data and Management Solutions	01-22	048619	VO	GD109550	5/31/2021	0.00	165.00
061108	CK	7/2/2021	0717	01-22	048620	VO	GD109546	5/31/2021	0.00	4,675.00

Date: Wednesday, July 2, 2021
 Time: 12:51PM
 User: CPANKO

Mojave Air & Space Port

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 Report: 03630.rpt
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Check Register - Standard Period: 01-22 As of: 7/14/2021

Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
061108	CK	7/2/2021	Geographic Data and Management Solutions 0717 Geographic Data and Management Solutions	01-22	048621	VO	GD109549	5/31/2021	0.00	110.00
Check Total										4,950.00
061109	CK	7/2/2021	0722 Freeway Smog & Auto Repair	01-22	048617	VO	2046	6/25/2021	0.00	72.11
061110	CK	7/2/2021	0751 The Gibbons Family LLC	01-22	048598	VO	INVST PMT/0521	5/31/2021	0.00	5,943.26
061111	CK	7/2/2021	0773 Grainger	01-22	048618	VO	9925354582	6/8/2021	0.00	171.29
061112	CK	7/2/2021	0786 GuardMetrics LLC	01-22	048658	VO	02285/0721	7/1/2021	0.00	158.00
061113	CK	7/2/2021	0823 HM Bio-Serv, Inc.	01-22	048584	VO	HM4092	6/7/2021	0.00	1,840.00
061114	CK	7/2/2021	0842 J. Hitchcock Riverwest	01-22	048599	VO	INVST PMT/0521	5/31/2021	0.00	3,962.17
061115	CK	7/2/2021	0897 Core and Main LP	01-22	048615	VO	P052972	6/11/2021	0.00	689.26
061116	CK	7/2/2021	0898 IML Security Supply	01-22	048622	AD	2906945	6/30/2021	0.00	-513.52
061116	CK	7/2/2021	0898 IML Security Supply	01-22	048623	VO	2897105	6/21/2021	0.00	513.52
061116	CK	7/2/2021	0898 IML Security Supply	01-22	048624	VO	2898183	6/22/2021	0.00	143.89
061116	CK	7/2/2021	0898 IML Security Supply	01-22	048625	VO	2895710	6/18/2021	0.00	180.18
Check Total										324.07
061117	CK	7/2/2021	1103 KERN COUNTY DEPT. PUBLIC WORKS	01-22	048514	VO	170626409	5/5/2021	0.00	4.95
061117	CK	7/2/2021	1103 KERN COUNTY DEPT. PUBLIC WORKS	01-22	048515	VO	170627303	5/12/2021	0.00	20.25
061117	CK	7/2/2021	1103 KERN COUNTY DEPT. PUBLIC WORKS	01-22	048516	VO	170627282	5/12/2021	0.00	11.25
061117	CK	7/2/2021	1103	01-22	048585	VO	170631317	6/16/2021	0.00	6.75

Date: Wednesday, July 2, 2021
 Time: 12:51PM
 User: CPANKO

Mojave Air & Space Port

Page: 1 of 6
 Report: 03630.rpt
 Company: MASP

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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
061117	CK	7/2/2021	KERN COUNTY DEPT. 1103 KERN COUNTY DEPT.	PUBLIC WORKS 01-22 PUBLIC WORKS	048586	VO	170631360	6/16/2021	0.00	18.00
Check Total										61.20
061118	CK	7/2/2021	1106 Elmer F. Karpe, Inc.	01-22	048597	VO	INVST PMT/0521	5/31/2021	0.00	9,905.44
061119	CK	7/2/2021	1127 KC Auditor Controller County Clerk	01-22	048595	VO	070121/LAFCO	6/25/2021	0.00	2,969.00
061120	CK	7/2/2021	1135 Kern Co. Environmental Health	01-22	048631	VO	IN450130	6/17/2021	0.00	2,875.00
061121	CK	7/2/2021	1161 Kern Auto Parts Inc	01-22	048628	VO	949054	6/29/2021	0.00	33.23
061121	CK	7/2/2021	1161 Kern Auto Parts Inc	01-22	048629	VO	949055	6/29/2021	0.00	48.21
Check Total										81.44
061122	CK	7/2/2021	1182 Kern Plumbing & Backflow Srv.	01-22	048630	VO	10685	6/25/2021	0.00	974.13
061123	CK	7/2/2021	1254 Lincoln Nat'l Life Ins. Co.	01-22	048594	VO	0721	7/1/2021	0.00	1,004.86
061124	CK	7/2/2021	1315 McMaster-Carr	01-22	048632	VO	60418228	6/22/2021	0.00	43.51
061125	CK	7/2/2021	1364 Karl's Hardware Mojave	01-22	048627	VO	0621	6/30/2021	0.00	1,188.03
061126	CK	7/2/2021	1369 Mojave Desert News	01-22	048609	VO	54503	6/10/2021	0.00	217.50
061126	CK	7/2/2021	1369 Mojave Desert News	01-22	048612	VO	54564	5/27/2021	0.00	112.50
061126	CK	7/2/2021	1369 Mojave Desert News	01-22	048656	VO	54565	7/1/2021	0.00	112.50
Check Total										442.50
061127	CK	7/2/2021	1401 NMHP, Inc.	01-22	048655	VO	184753	7/2/2021	0.00	6,297.50

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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period		Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
				To Post	Closed						
061128	CK	7/2/2021	1436 Porter Concrete Construction	01-22		048635	VO	4663	6/21/2021	0.00	4,198.00
061129	CK	7/2/2021	1501 Office Depot	01-22		048633	VO	0621	6/16/2021	0.00	496.87
061130	CK	7/2/2021	1670 Praxair Distribution	01-22		048636	VO	64327737	6/22/2021	0.00	288.15
061131	CK	7/2/2021	1800 Ramos Strong Incorporated	01-22		048641	VO	360387	6/25/2021	0.00	851.43
061132	CK	7/2/2021	1803 Race Telecommunications, Inc.	01-22		048657	VO	RC513361	7/1/2021	0.00	420.83
061133	CK	7/2/2021	1895 Smith Pipe & Supply	01-22		048647	VO	3762009	6/11/2021	0.00	199.06
061134	CK	7/2/2021	1896 Speedy Car Wash	01-22		048588	VO	2071	6/23/2021	0.00	210.00
061135	CK	7/2/2021	1925 Sparkletts	01-22		048587	VO	13703338061021	6/10/2021	0.00	492.46
061136	CK	7/2/2021	1952 Southern California Edison	01-22		048589	VO	8001430238/0621	6/17/2021	0.00	2,777.57
061136	CK	7/2/2021	1952 Southern California Edison	01-22		048590	VO	8005125020/0621	6/17/2021	0.00	75.50
061137	CK	7/2/2021	2045 Shreds Unlimited Inc	01-22		048591	VO	18058/0621	6/22/2021	0.00	2,853.07 40.00
061138	CK	7/2/2021	2050 The Tire Store	01-22		048573	VO	117238	5/26/2021	0.00	620.00
061139	CK	7/2/2021	2068 Resource MFG	01-22		048509	VO	8406640492	6/7/2021	0.00	1,086.80
061140	CK	7/2/2021	2069 SteelBerry	01-22		048649	VO	Q-17093	6/29/2021	0.00	1,615.00

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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period		Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
				To Post	Closed						
061141	CK	7/2/2021	2071 Synchrony Bank	01-22		048582	VO	0762035/0621	6/10/2021	0.00	636.47
061142	CK	7/2/2021	2072 Jeffrey H Stein DDS Inc	01-22		048644	VO	062821/C TAYLOR	6/28/2021	0.00	1,190.00
061143	CK	7/2/2021	2125 US Fueling Solutions	01-22		048652	VO	23799	7/20/2021	0.00	721.11
061144	CK	7/2/2021	2253 Waste Management Kern County	01-22		048610	VO	14356748088	7/1/2021	0.00	727.49
061144	CK	7/2/2021	2253 Waste Management Kern County	01-22		048611	VO	14347748080	7/1/2021	0.00	366.11
061144	CK	7/2/2021	2253 Waste Management Kern County	01-22		048659	VO	4401848081/0621	6/30/2021	0.00	185.43
Check Total											1,279.03
061145	CK	7/2/2021	3003 Lennora Johansen	01-22		048626	VO	062821	6/28/2021	0.00	223.50
061146	CK	7/2/2021	3030 Sonia Valenzuela	01-22		048592	VO	3002933	6/19/2021	0.00	543.72
061147	CK	7/2/2021	3031 Floyd Vanwey	01-22		048653	VO	062921	6/29/2021	0.00	1,270.80
061148	CK	7/2/2021	3864 Carrie Rawlings	01-22		048637	VO	062921	6/29/2021	0.00	702.50
061148	CK	7/2/2021	3864 Carrie Rawlings	01-22		048638	VO	062121	6/21/2021	0.00	95.20
061148	CK	7/2/2021	3864 Carrie Rawlings	01-22		048639	VO	062921	6/29/2021	0.00	68.00
061148	CK	7/2/2021	3864 Carrie Rawlings	01-22		048640	VO	062921	6/29/2021	0.00	337.67
Check Total											1,203.37
061149	CK	7/2/2021	4008 Michael B.Jones DDS	01-22		048606	VO	061021/E FLYNN	6/10/2021	0.00	130.00
061149	CK	7/2/2021	4008 Michael B.Jones DDS	01-22		048607	VO	061021/ J FLYNN	6/10/2021	0.00	154.00
061149	CK	7/2/2021	4008	01-22		048608	VO	061021/ A FLYNN	6/10/2021	0.00	154.00

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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid		
			Michael B.Jones DDS								Check Total	438.00
061150	CK	7/2/2021	4028 Antelope Valley Optometric Center	01-22	048602	VO	062121/T SMITH	6/21/2021	0.00	623.00		
061150	CK	7/2/2021	4028 Antelope Valley Optometric Center	01-22	048604	VO	062121/ T SMITH	6/21/2021	0.00	500.00		
											Check Total	1,123.00
061151	CK	7/2/2021	4097 Nicholas Lessenevitch, DDS	01-22	048648	VO	062221/ALTMAN	6/22/2021	0.00	839.00		
061152	CK	7/2/2021	4231 Christina Scott	01-22	048645	VO	062821/W SCOTT	6/28/2021	0.00	255.00		
061152	CK	7/2/2021	4231 Christina Scott	01-22	048646	VO	062821/ C SCOTT	6/28/2021	0.00	187.00		
											Check Total	442.00
061153	CK	7/2/2021	4523 Gerardo Perez	01-22	048634	VO	062921	6/29/2021	0.00	1,005.00		
Check Count:	51									Acct Sub Total:	94,000.94	

Check Type	Count	Amount Paid
Regular	51	94,000.94
Hand	0	0.00
Electronic Payment	0	0.00
Void	0	0.00
Stub	0	0.00
Zero	0	0.00
Mask	0	0.00
Total:	51	94,000.94

Company Disc Total	0.00	Company Total	94,000.94
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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
Company: MASP										
Acct / Sub: 061154	101000 CK	7/8/2021	1200 0002 Ryan Weed	01-22	048701	VO	0102308/AR	6/30/2021	0.00	596.88
061155	CK	7/8/2021	0296 Communication Enterprises, Inc	01-22	048711	VO	1108128	7/2/2021	0.00	570.00
061156	CK	7/8/2021	0479 Aramark	01-22	048708	VO	2100910322	7/2/2021	0.00	195.25
061156	CK	7/8/2021	0479 Aramark	01-22	048709	VO	2100910267	7/2/2021	0.00	77.50
061156	CK	7/8/2021	0479 Aramark	01-22	048712	VO	2100910326	7/2/2021	0.00	50.64
Check Total										323.39
061157	CK	7/8/2021	0518 Elevation Corp. Health, LLC	01-22	048693	VO	8416	6/30/2021	0.00	2,601.58
061158	CK	7/8/2021	0615 Federal Express	01-22	048702	VO	7-423-73514	6/23/2021	0.00	17.08
061159	CK	7/8/2021	0850 Herc Rentals Inc.	01-22	048710	VO	32208529-001	7/6/2021	0.00	1,805.92
061160	CK	7/8/2021	0866 The Home Depot Credit Plan	01-22	048703	VO	07610417/0621	6/29/2021	0.00	306.36
061161	CK	7/8/2021	1161 Kern Auto Parts Inc	01-22	048707	VO	949455	7/6/2021	0.00	15.00
061162	CK	7/8/2021	1241 Loschnigg Consulting LLC	01-22	048700	VO	2021-06-30	6/30/2021	0.00	6,000.00
061163	CK	7/8/2021	1306 Martha's Cleaning Service	01-22	048705	VO	2074	7/1/2021	0.00	5,497.00
061163	CK	7/8/2021	1306 Martha's Cleaning Service	01-22	048706	VO	2075	7/1/2021	0.00	2,914.00
Check Total										8,411.00
061164	CK	7/8/2021	1411 Nave Law Office, P.C.	01-22	048699	VO	20991	6/30/2021	0.00	6,132.50

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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
061165	CK	7/8/2021	1865 RLH Fire Protection	01-22	048694	VO	0967323/B-137	7/1/2021	0.00	915.00
061165	CK	7/8/2021	1865 RLH Fire Protection	01-22	048695	VO	0967325/BLDG 5	7/1/2021	0.00	615.00
061165	CK	7/8/2021	1865 RLH Fire Protection	01-22	048696	VO	0967322/B-580	7/1/2021	0.00	930.00
061165	CK	7/8/2021	1865 RLH Fire Protection	01-22	048697	VO	0967324/PUMP HS	7/1/2021	0.00	2,035.00
Check Total										4,495.00
061166	CK	7/8/2021	2014 Sharper Landscaping Services Inc	01-22	048698	VO	5852 / 0621	7/1/2021	0.00	1,600.00
061167	CK	7/8/2021	2450 Xerox Corporation	01-22	048660	VO	013822441	7/2/2021	0.00	357.71
061168	CK	7/8/2021	3630 Roth~Deborah	01-22	048704	VO	052721 / COPAY	6/12/2021	0.00	121.90

Check Count: 15

Acct Sub Total: 33,354.32

Check Type	Count	Amount Paid
Regular	15	33,354.32
Hand	0	0.00
Electronic Payment	0	0.00
Void	0	0.00
Stub	0	0.00
Zero	0	0.00
Mask	0	0.00
Total:	15	33,354.32

Company Disc Total 0.00 Company Total 33,354.32

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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
Company: MASP										
Acct / Sub:	101000		1200							
061169	CK	7/14/2021	0000 Agile Space Industries	01-22	047571	VO	0100150/074962	12/31/2020	0.00	680.90
061170	CK	7/14/2021	0109 AT&T	01-22	048732	VO	29683334/0721	7/1/2021	0.00	277.76
061171	CK	7/14/2021	0345 Civil Air Patrol Magazine	01-22	048739	VO	TL1123380	7/7/2021	0.00	245.00
061172	CK	7/14/2021	0365 Consolidated Electrical Distr.	01-22	048736	VO	3978-1013747	7/9/2021	0.00	68.17
061173	CK	7/14/2021	0396 CDW Government	01-22	048730	VO	G412404	7/1/2021	0.00	1,997.79
061174	CK	7/14/2021	0479 Aramark	01-22	048733	VO	2100911621/SEC	7/9/2021	0.00	77.50
061174	CK	7/14/2021	0479 Aramark	01-22	048734	VO	2100911681	7/9/2021	0.00	50.64
061174	CK	7/14/2021	0479 Aramark	01-22	048735	VO	2100911675	7/9/2021	0.00	143.50
061175	CK	7/14/2021	0490 California Board of Accountancy	01-22	048737	VO	1029676	7/8/2021	0.00	100.00
061176	CK	7/14/2021	0751 The Gibbons Family LLC	01-22	048725	VO	INVST PMT/0621	6/30/2021	0.00	5,943.26
061177	CK	7/14/2021	0842 J. Hitchcock Riverwest	01-22	048726	VO	INVST PMT/0621	6/30/2021	0.00	3,962.17
061178	CK	7/14/2021	1106 Elmer F. Karpe, Inc.	01-22	048724	VO	INVST PMT/0621	6/30/2021	0.00	9,905.44
061179	CK	7/14/2021	1126 Kern Co. Air Pollution Control	01-22	048729	VO	073121/RENEWAL	7/31/2021	0.00	2,451.00
061180	CK	7/14/2021	1314 Mead & Hunt	01-22	048727	VO	318522	7/9/2021	0.00	1,755.50
							Check Total			271.64

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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period		Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
				To Post	Closed						
061181	CK	7/14/2021	1372 Mojave Public Utility District	01-22		048714	VO	6072000/0621	6/30/2021	0.00	93.30
061181	CK	7/14/2021	1372 Mojave Public Utility District	01-22		048715	VO	6072002/0621	6/30/2021	0.00	81.36
061181	CK	7/14/2021	1372 Mojave Public Utility District	01-22		048716	VO	6072003/0621	6/30/2021	0.00	200.20
061181	CK	7/14/2021	1372 Mojave Public Utility District	01-22		048717	VO	6072001/0621	6/30/2021	0.00	8,589.40
061181	CK	7/14/2021	1372 Mojave Public Utility District	01-22		048718	VO	06211/0621	7/9/2021	0.00	4,128.69
Check Total											13,092.95
061182	CK	7/14/2021	1373 Mojave Public Utility District	01-22		048719	VO	B420977 / 0621	7/1/2021	0.00	157.50
061183	CK	7/14/2021	1800 Ramos Strong Incorporated	01-22		048748	VO	0360939	7/7/2021	0.00	1,865.80
061184	CK	7/14/2021	1925 Sparkletts	01-22		048720	VO	13703338070821	7/8/2021	0.00	825.92
061185	CK	7/14/2021	1945 Harold Smith	01-22		048728	VO	071221/LOGAN	7/12/2021	0.00	1,500.00
061186	CK	7/14/2021	1950 Society of Exp. Test Pilots	01-22		048738	VO	56479	7/9/2021	0.00	2,000.00
061187	CK	7/14/2021	3026 Elisha Gutierrez	01-22		048749	VO	070821	7/8/2021	0.00	33.02
061188	CK	7/14/2021	3080 Mike Edmonds	01-22		048742	VO	062521	6/25/2021	0.00	1,316.26
061188	CK	7/14/2021	3080 Mike Edmonds	01-22		048743	VO	051521	7/14/2021	0.00	500.00
Check Total											1,816.26
061189	CK	7/14/2021	3220 Ray Hatfield	01-22		048731	VO	070821	7/8/2021	0.00	93.00
061190	CK	7/14/2021	4025 DDS Inc Stephanie Hsin-hsin Do	01-22		048723	VO	063021/B TUBBS	6/30/2021	0.00	739.00

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Check Nbr	Check Type	Check Date	Vendor ID Vendor Name	Period To Post Closed	Ref Nbr	Doc Type	Invoice Number	Invoice Date	Discount Taken	Amount Paid
061190	CK	7/14/2021	4025 DDS Inc Stephanie Hsin-hsin Do	01-22	048740	VO	070821/S BURCH	7/8/2021	0.00	534.00
Check Total										1,273.00
061191	CK	7/14/2021	4231 Christina Scott	01-22	048741	VO	070721	7/7/2021	0.00	240.00
061191	CK	7/14/2021	4231 Christina Scott	01-22	048744	VO	061521	6/15/2021	0.00	1,232.13
061191	CK	7/14/2021	4231 Christina Scott	01-22	048745	VO	061521	6/15/2021	0.00	745.28
061191	CK	7/14/2021	4231 Christina Scott	01-22	048746	VO	061521	6/15/2021	0.00	362.73
Check Total										2,580.14
061192	CK	7/14/2021	4523 Gerardo Perez	01-22	048721	VO	062521/LAURA	6/25/2021	0.00	400.00
061192	CK	7/14/2021	4523 Gerardo Perez	01-22	048722	VO	060821/LAURA	6/8/2021	0.00	10.00
Check Total										410.00
Check Count:										24
Acct Sub Total:										53,306.22

Check Type	Count	Amount Paid
Regular	24	53,306.22
Hand	0	0.00
Electronic Payment	0	0.00
Void	0	0.00
Stub	0	0.00
Zero	0	0.00
Mask	0	0.00
Total:	24	53,306.22

Company Disc Total	0.00	Company Total	53,306.22
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Electronic Fund Transfers June 30 through July 14, 2021

Date		Amount
6/30/2021	ACCOUNT SERVICE FEE TM-ACH OR MULTIPLE SERVICES	\$75.00
6/30/2021	ACCOUNT SERVICE FEE RDC MONTHLY FEE	\$75.00
6/30/2021	WIRE TRANSFER FEE	\$15.00
7/2/2021	ACH DEBIT EFTTRANSFE AVFUEL	\$37,056.97
7/2/2021	ACH DEBIT MTOT DISC BANKCARD	\$44.95
7/6/2021	ACH DEBIT 1800 CALPERS	\$50,765.14
7/6/2021	ACH DEBIT EFTTRANSFE AVFUEL	\$19,005.66
7/6/2021	ACH DEBIT 3100 CALPERS	\$8,773.02
7/6/2021	ACH DEBIT 1800 CALPERS	\$7,337.15
7/6/2021	ACH DEBIT 3100 CALPERS	\$2,978.02
7/6/2021	ACH DEBIT INVESTMENT DSTRS	\$369.00
7/6/2021	ACH DEBIT INVESTMENT DSTRS	\$250.00
7/6/2021	ACH DEBIT 1900 CALPERS	\$127.20
7/8/2021	ACH DEBIT PAYROLL PAYCHEX	\$58,207.75
7/8/2021	ACH DEBIT EFTTRANSFE AVFUEL	\$4,059.42
7/8/2021	ACH DEBIT GARNISH PAYCHEX	\$48.96
7/9/2021	ACH DEBIT EFTTRANSFE AVFUEL	\$18,990.71
7/9/2021	ACH DEBIT TAXES PAYCHEX TPS	\$12,712.07
7/9/2021	ACH DEBIT INVOICE PAYCHEX	\$241.80
7/13/2021	ACH DEBIT CLOVER APP CLOVER APP MRKT	\$39.95
7/14/2021	MEMO DEBIT : CALPERS	\$568.80
7/14/2021	MEMO DEBIT : CALPERS	\$3,102.32
7/14/2021	MEMO DEBIT : CALPERS	\$8,853.76
7/14/2021	MEMO DEBIT : AMEX EPAYMENT ACH PMT	\$7,922.48
7/14/2021	MEMO DEBIT : AMEX EPAYMENT ACH PMT	\$8,880.13
7/14/2021	MEMO DEBIT : AVFUEL3252	\$6,216.67
	Total	\$256,716.93

MOJAVE

AIR AND SPACE PORT

DOO REPORT

TO: MASP Board of Directors

FROM: DOO Matt Nelson

MEETING DATE: 07.20.2021

Updates

- **Airport Security Plan Update**
 - Specific Fleet Vehicles to be marked with identification decals within the next two weeks
 - Rocket Testing Tenants- Chief Farrar and Nelson are identifying propellants and hazmat to better aide and assist during catastrophic events at testing sites
 - Sheriff and Highway Patrol Visit to MASP on 07.14- meet and greet lunch hosted by MASP. Objective: to enhance communications and synergies between the agencies
 - Scaled Composites Operations Meeting on 07.14. Objective: To discuss and integrate appropriate elements of MASP ASP and Scaled ASP
 - Physical meeting on 07.16 with Director of Airports at County of Kern Airports Department Mark Witsoe, Lindner and Nelson. Objective: to further enhance ASP and coordinate with BFL on best practices for Kern County
 - Planned site visit on 07.29 by Santa Barbara Municipal Airport (SBA) DOO and Director of Security. Objective: To further enhance ASP best practices

- **Restriping 08/26 update**
 - Expected completion date of 07.16. Schedule pushed back about four days due to heavy winds and inability to apply paint

- **Potential New Rocket Tenant**
 - VanWey, Nelson and Johansen are working through details on a new user license and lease

- **GA Hangar Improvements**
 - Weed Abatement-letter to go out to tenants to inform of weed spraying on or around 08.15
 - Enhanced Lighting and Visibility Markings for Tenants- Lights to be placed on specific hangars where MASP pays for electricity. Tenants will have the opportunity to have lighting installed on their hangar at a nominal cost



DOO REPORT

- Bathroom-New Message Corkboard and painting to occur within the next couple of weeks

- **Plane Crazy 07.17**
 - Chief Damian Farrar will provide demo and tour of T-3000 and hand out patches and stickers to children. 11:00 am BOD room presentation hosted by Chief Farrar