



**CITY OF CLEVELAND
MUNICIPAL AIRPORT AUTHORITY
AGENDA
January 16, 2026
9:00 A.M**

- I. CALL TO ORDER**
- II. ROLL CALL**
 - A. _____ Ben Chandler(Chairman)
 - B. _____ Mark Chaney (Vice-Chairman)
 - C. _____ Tom Rowland
 - D. _____ Robbie Garrison
 - E. _____ Duane Goff
- III. ACCEPTANCE OF MINUTES**
 - a. November 21, 2025
- IV. PUBLIC HEARING**
- V. UPDATES**
 - A. Director's Report
 - B. Airside Operations Report
 - C. Landside Operations Report
 - a. Financial Report
 - b. 2026 Meetings
 - D. CAVU Pilot Report
- VI. UNFINISHED BUSINESS**
- VII. NEW BUSINESS**
 - A. Retro - Motion to approve Chairman Ben Chandler to sign a grant contract in the amount of \$20,000 for the FY6 Airport Maintenance Grant
 - B. Retro – Motion to approve Chairman Ben Chandler to sign a grant contract in the amount of \$315,789 for the T-Hangar Construction Grant.
- VIII. BOARD MEMBER REPORTS**
 - A. Ben Chandler

Cleveland Municipal Airport Authority
January 16, 2026

- B. Mark Chaney**
- C. Tom Rowland**
- D. Robbie Garrison**
- E. Duane Goff**

IX. ADJOURNMENT

Next Meeting March 20, 2026

2026 CMAA Scheduled Meetings

The Cleveland Municipal Airport Authority meets the 3rd Friday of every other month at 9:00 at the Cleveland Regional Jetport. Any changes to the meeting dates or special called meetings will be advertised.

January 16, 2026

March 20, 2026

May 15, 2026

July 17, 2026

Sept 18, 2026

Nov 20, 2026



GOVERNMENTAL GRANT CONTRACT

(cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities)

Begin Date 11/7/2025	End Date 11/6/2027	Agency Tracking # 40100-51491	Edison ID 87314		
Grantee Legal Entity Name Cleveland Municipal Airport Authority				Edison Vendor ID 4062	
Subrecipient or Recipient <input checked="" type="checkbox"/> Subrecipient <input type="checkbox"/> Recipient		Assistance Listing Number: 20.016			
		Grantee's fiscal year end – June 30th			
Service Caption (one line only) Construct T-Hangar - Construction					
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Grant Contract Amount
2026	\$7,895.00	\$300,000.00		\$7,894.00	\$315,789.00
TOTAL:	\$7,895.00	\$300,000.00		\$7,894.00	\$315,789.00
Grantee Selection Process Summary					
<input checked="" type="checkbox"/> Competitive Selection		For every project, the airport owner, sponsor or educational program must submit a letter of request and an application to the Aeronautics Division. The Aeronautics Division staff reviews all project requests monthly. The review is based on the Division's established criteria and policies. The review results are presented to the Commissioner for approval. Grant award amounts will be based upon available funds and the amount requested, and such funding will be continued in order of application approval.			
<input type="checkbox"/> Non-competitive Selection		Describe the reasons for a non-competitive grantee selection process.			
Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.  TDOT Finance Contract - Signature (Dec 3, 2025 10:48:24 CST)			<i>CPO USE - GG</i>		
Speed Chart (optional) TX00369060		Account Code (optional) 71302			

VENDOR ADDRESS: 5

LOCATION CODE: CLEVEL-004

or Sponsor's matching share of any grant. The State's and Sponsor's fiscal and accounting records must clearly identify actual sources and uses of these funds.

- E.48. Revenue Producing Project. The State and Sponsor agree and understand that the State or Sponsor has certified to the FAA that it has made adequate provisions for financing its airside needs. Further, the State and Sponsor agree not to seek AIP discretionary grant funds for the airside needs of the Airport for the two fiscal years following the fiscal year in which this Grant is issued. All revenue generated by a project funded under this Grant Agreement must be used for the operation and maintenance of the Airport in accordance with the Airport Sponsors Grant Assurances, 49 U.S.C. § 47133, and FAA's Policy and Procedures Concerning the Use of Airport Revenue (64 FR 7696, as amended).
- E.49. Payment Restriction - Legal Issue. The State or Sponsor understand that, at the time of this Grant, the FAA is aware of a potential legal issue related to the State's or Sponsor's procurement action for a project funded with this Grant. By accepting this Grant, the State and Sponsor agree the FAA will not make, nor be obligated to make, any payments under this Grant until the State or Sponsor provide documentation satisfactory to the FAA that any pending legal matters related to the State's or Sponsor's procurement action for the project under this Grant have been concluded. The State and Sponsor further understands, acknowledges, accepts, and agrees that:
- a. It assumes all legal and financial risks if it elects to proceed with the project implementation prior to resolution of the procurement related legal matters;
 - b. The FAA may determine that legal costs are unallowable for reimbursement under this Grant if the costs are related to legal proceedings associated with the procurement action; and
 - c. The State or Sponsor will be required to return any funds for costs the FAA subsequently determines unallowable.
- E.50. Buy American Executive Orders. The State and Sponsor agree to abide by applicable Executive Orders in effect at the time this Grant Agreement is executed, including Executive Order 14005, Ensuring the Future Is Made in All of America by All of America's Workers.
- E.51. Usable Unit of Development. The FAA and the State and Sponsor, agree this Grant only funds a portion of the overall project. The FAA makes no commitment of funding beyond what is provided herein. In accepting this award, the airport Sponsor understands and agrees that the work described in this Grant Agreement must be incorporated into a safe, useful, and usable unit of development completed within a reasonable timeframe [49 USC § 47106(a)(4)]. This safe, useful, usable unit of development must be completed regardless of whether the Sponsor receives any additional federal funding.

IN WITNESS WHEREOF,

CLEVELAND MUNICIPAL AIRPORT AUTHORITY:

06-555-0189-26

Ben Chandler - Signer
Ben Chandler - Signer (Nov 24, 2025 10:37:51 EST)

11/24/2025

GRANTEE SIGNATURE

DATE

BEN CHANDLER, CHAIRMAN

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

TENNESSEE DEPARTMENT OF TRANSPORTATION:



12/03/2025

WILL REID, COMMISSIONER

DATE

AS APPROVED AS TO FORM AND LEGALITY:



[Leslie South \(Dec 3, 2025 13:11:18 CST\)](#)

12/03/2025

LESLIE SOUTH, GENERAL COUNSEL

DATE



GOVERNMENTAL GRANT CONTRACT

(cost reimbursement grant contract with a federal or Tennessee local governmental entity or their agents and instrumentalities)

Begin Date 07/01/2025	End Date 06/30/2026	Agency Tracking # 40100-51491	Edison ID 87314		
Grantee Legal Entity Name Cleveland Municipal Airport Authority			Edison Vendor ID 4062		
Subrecipient or Recipient <input checked="" type="checkbox"/> Subrecipient <input type="checkbox"/> Recipient		Assistance Listing Number: N/A Grantee's fiscal year end – June 30th			
Service Caption (one line only) Fiscal Year 2026 Airport Maintenance					
Funding —					
FY	State	Federal	Interdepartmental	Other	TOTAL Grant Contract Amount
2026	\$20,000.00	\$0.00		\$0.00	\$20,000.00
TOTAL:	\$20,000.00	\$0.00		\$0.00	\$20,000.00
Grantee Selection Process Summary					
<input checked="" type="checkbox"/> Competitive Selection		For every project, the airport owner, sponsor or educational program must submit a letter of request and an application to the Aeronautics Division. The Aeronautics Division staff reviews all project requests monthly. The review is based on the Division's established criteria and policies. The review results are presented to the Commissioner for approval. Grant award amounts will be based upon available funds and the amount requested, and such funding will be continued in order of application approval.			
<input type="checkbox"/> Non-competitive Selection		Describe the reasons for a non-competitive grantee selection process.			
Budget Officer Confirmation: There is a balance in the appropriation from which obligations hereunder are required to be paid that is not already encumbered to pay other obligations.  DOT Finance Contract - Signature (Dec 2, 2025 11:49:57 CST)			CPO USE - GG		
Speed Chart (optional) TX00369033		Account Code (optional) 71304			

VENDOR ADDRESS: 5 LOCATION CODE: CLEVEL-004

the other provisions of this Grant Contract, including but not limited to, the maximum liability amount in Section C.1.

- E.4. Airport Operations. For all grants that total fifty thousand dollars (\$50,000.00) or more, as consideration for receiving this Grant from the State, the Grantee agrees to operate and maintain the Airport for a period of twenty (20) years from the effective date of this Grant Contract.
- E.5. No Retainage Allowed. The Grantee may not withhold retainage on progress payments from the prime contractor and the prime contractor may not withhold retainage from their subcontractors.
- E.6. Printing Authorization. The Grantee agrees that no printing/publication shall be printed pursuant to this Grant Agreement without the prior authorization of the State even if printing costs are included in the budget line items, and shall be contingent upon and limited by the Grant Budget funding for said reimbursement. The Grantee and its employees may publish the results of the research in whole or in part as they deem appropriate without authorization by the State if it is at no cost to the Grantor State Agency.
- E.7. Additional Compensation Terms. The Grantee is not entitled to be paid the maximum liability for any period under the Grant Agreement or any extensions of the Grant Agreement for work not requested by the Grantor State Agency. The maximum liability represents available funds for payment to the Grantee and does not guarantee payment of any such funds to the Grantee under this Grant Agreement unless the Grantor State Agency requests work and the Grantee performs said work. In which case, the Grantee shall be paid in accordance with the payment rates detailed in section C.3. The Grantor State Agency is under no obligation to request work from the Grantee in any specific dollar amounts or to request any work at all from the Grantee during any period of this Grant Agreement.

The payment rate in Section C.3 shall constitute the entire compensation due the Grantee for associated deliverables, as outlined in Section A.2, and all of the Grantee's obligations hereunder regardless of the difficulty, materials or equipment required. The Grant Budget line-items include, but are not limited to, all applicable taxes, fees, overhead, and all other direct and indirect costs incurred or to be incurred by the Grantee.

IN WITNESS WHEREOF,

CLEVELAND MUNICIPAL AIRPORT AUTHORITY:

06-555-0788-26

Ben Chandler

Ben Chandler (Sep 3, 2025 14:02:09 EDT)

09/03/2025

GRANTEE SIGNATURE

DATE

BEN CHANDLER, CHAIRMAN

PRINTED NAME AND TITLE OF GRANTEE SIGNATORY (above)

TENNESSEE DEPARTMENT OF TRANSPORTATION:

Will Reid

12/03/2025

WILL REID, COMMISSIONER OF TRANSPORTATION

DATE

AS APPROVED AS TO FORM AND LEGALITY:



Leslie South (Dec 3, 2025 10:37:34 CST)

12/03/2025

LESLIE SOUTH, GENERAL COUNSEL

DATE