



# IBERIA PARISH AIRPORT AUTHORITY

ACADIANA REGIONAL AIRPORT • LEMAIRE MEMORIAL AIRPORT

1404 Hangar Drive, New Iberia, LA 70560 • (337) 365-7202 • Fax (337) 365-7203 • [www.acadianaregionalairport.com](http://www.acadianaregionalairport.com)

## IBERIA PARISH AIRPORT AUTHORITY REGULAR MEETING

TUESDAY, MAY 13TH, 2025 3:00 P.M.

I. CALL TO ORDER: @ P.M.

II. ROLL CALL: PAT NORRIS ( ) DAMON MIGUES ( ) TOM LEBLANC ( ) BART BROUSSARD(x)  
MICHAEL LAMPEREZ ( ) DUSTY HULIN( )

III. OPENING PRAYER:

IV. PLEDGE OF ALLEGIANCE:

V. APPROVAL OF MINUTES:

1. Regular Meeting Tuesday April 8<sup>th</sup>, 2025.

VI. PERSONS TO ADDRESS THE AUTHORITY:

VII. PUBLIC COMMENTS: (3 MINUTES PER PERSON)

VIII. Pat Norris - ANNOUNCEMENTS FROM THE CHAIRMAN:

IX. Moe Songy - ANNOUNCEMENTS FROM THE DIRECTOR:

1. Traffic Count

X. Damon Miguez – FINANCIAL REPORTS:

1. Profit and Loss Statement
2. Cash Position

XI. ENGINEER REPORT: Jeff Sumner with Infrastructure Consulting & Engineering

XII. OTHER BUSINESS & DISCUSSIONS:

RESOLUTIONS FOR ADOPTION:

### IBERIA PARISH AIRPORT AUTHORITY

1. Discuss and consider a lease extension with Miller Fly Life/Aviation Academy of LA for expenditures presented and authorize the Chairman to sign.
2. Discuss and consider amending the 2025 IPAA Budget to carryover the following 2024 projects as presented.

Fund	Object	Dept	Location	Project	Account Title	Budget	Adjustr
<b>AIRPORT AUTHORITY FUND --</b>							
4670	431000	6520	0000	1095	FAA - Rehab N GA TW Recon Conn	- 56,294	
4670	434006	6520	0000	4041	DOTD - Lemaire Obstruct Removal	- 74,953	
4670	434006	6520	0000	4069	DOTD - Rhb N GA TW Recons Conn	- 4,119	
TOTAL REVENUES						- 135,366	
4670	533100	6520	0000	1095	Arch/engr services	- 56,294	
4670	533000	6520	0000	4041	Professional Services	- 29,953	
4670	575000	6520	0000	4041	Contract payments	- 45,000	
4670	533100	6520	0000	4069	Arch/engr svs	- 4,119	
TOTAL EXPENDITURES						- 135,366	

To amend 2025 Airport Authority Fund Budget for the following projects:

(1) to carryover Federal funding in the amount of \$56,294 for Rehab North GA Taxiway Reconstruct Connector project  
 (2) to carryover State funding in the amount of \$74,953 for Lemaire Obstruct Removal; and  
 (3) to carryover State funding in the amount of \$4,119 for Rehab North GA Taxiway Reconstruct Connector project; an  
 Said project and purchase amounts were previously included in projections. Estimated fund balance is expected to be  
 the same.

3. Discuss and authorize the Chairman to sign the DOTD Agreement for the Runway Overlay Project and Lemaire Memorial Airport.
4. Discuss and consider the NON-BINDING letter of intent for the new Bulk Hangar with \_\_\_\_\_ and authorize the Chairman to sign.
5. Discuss and consider a no objection for the IPG Type III Landfill No. 2 Permit Application Renewal that is located on Freetown Road.

6. Discuss and consider a budget adjustment in the amount of \$250,000 from previous years fund balance 4670-499000-6520-0000-0000 to 4670-543200-6520-0052 Repair/Maint Airfield for a complete striping project here at ARA.

**LEMAIRE MEMORIAL AIRPORT-**

**ACADIANA REGIONAL AIRPORT**

**NEXT SCHEDULED MEETING:**

Next Regularly Scheduled Meeting June 10th, 2025 at 3:00 p.m.

**ADJOURN:** @ p.m.