



## IAA Board of Directors Meeting Agenda

April 17, 2026

8:00 AM

Location: Board Conference Room – 4th floor and Via Zoom (Hybrid meeting)

- I. **Call to Order**
- II. **Approval of Minutes of the IAA Board’s Meeting of March 20, 2026.**
- III. **Ordinances, Resolutions, and Public Hearings**
  - a) **Consider for approval and adoption** of **Resolution No. 05-2026**, for the Lease Agreement with Comlux Realty, LLC. for use of IMC Hangar 1A for a period of three (3) years beginning May 1, 2026, through April 30, 2029, as described in **Board Memo BP2026-04-01**.
- IV. **Board Reports**
  - a) Board President’s Report
  - b) 2025 Sub-Committee Annual Reports (Received and filed)
- V. **Official Actions**
  - a) Consider for approval the items on the **General Agenda dated April 17, 2026**.
- VI. **Staff Reports**
  - a) Executive Director’s Report (Submitted in writing)
    - i. Kim Thomas and Robert Newland Jr., Visit Indy ROSE Awards
    - ii. Maggie Cunningham, Junior Achievement of Central Indiana Best and Brightest Finalist
    - iii. Holli Harrington, HBCU All-Stars Awards - Gateway Ambassador
    - iv. Mamon Powers III, Be Better Awards
    - v. 2026 IAA Public Safety Awards
    - vi. Aer Lingus at IND – St. Patrick’s Day Celebrations
  - b) TSA Update
- VII. **Other Reports and Updates**
  - a) **Board Communications:** *Next Meeting: Friday, May 15, 2026, at 8:00 AM.*

**MINUTES**  
**Board of Directors Meeting**  
**Indianapolis Airport Authority**

The Regular Meeting of the Indianapolis Airport Authority (IAA) Board called to order at 8:00 am March 20, 2026, in the Airport's Board Conference Room at Indianapolis International Airport. A roll call attendance was taken. Board Members attended in person or via Zoom.

**Present at the commencement of the meeting and comprising a quorum were:**

Barbara Glass, President  
Steve Dillinger, Vice President  
Mamon Powers, Secretary - attending remotely  
Kurt Schleiter, Member - not attending  
Jeffrey Gaither, Member  
Duane Gibbs, Member  
W. Tobin McClamroch, Member – attending remotely  
Eric Dozier, Member  
Ryan Goodwin, Member  
Brett Voorhies, Member – not attending  
Tamika Catchings, Member – not attending  
Brian Tuohy, I.A.A. Board Counsel

**I.A.A. Executive Staff attending:**

Mario Rodriguez, Executive Director  
Keith Berlen, Sr. Director of Operations and Public Safety  
Alexandra Kalpakidis, Sr. Executive Assistant  
Maria Wiley, Sr. Director of Audit, Compliance & Procurement  
Rachel Stevens, Sr. Director of Human Resources  
Jonathan Weinzapfel, General Counsel  
Robert Thomson, Sr. Director of Finance  
Jarod Klaas, Sr. Director of Planning and Development  
Reid Goldsmith, Sr. Director of Information Technology  
Marsha Wurster, Sr. Director of Commercial Enterprise  
Holli Harrington, Sr. Director of Strategic Alliance  
Megan Carrico, Sr. Director Public Affairs

**APPROVAL OF MINUTES**

President Glass asked for a motion for approval. A motion for approval was made by Mr. Goodwin and seconded by Mr. Dillinger. There being no discussion, President Glass asked for a roll call vote, and with all members stating, "Aye," the Meeting Minutes of the IAA Board Meeting on February 20, 2026, were approved.

**ORDINANCES, RESOLUTIONS, AND PUBLIC HEARINGS**

None.

**BOARD REPORTS**

None.

## **OFFICIAL ACTIONS**

### **INTRODUCTION AND APPROVAL OF THE INDIANAPOLIS AIRPORT AUTHORITY'S GENERAL AGENDA DATED March 20, 2026:**

President Glass called upon Marsha Wurster, Sr. Director of Commercial Enterprise, to present for consideration and approval, **Board Memo BP2026-03-01**, an Airport Use Permit with Alclear, LLC for a five-year term commencing June 1, 2026, through May 31, 2031. Ms. Wurster introduced Kyle McLaughlin, Executive Vice President of Aviation at Alclear, LLC, who explained the service and its benefits to passengers. President Glass asked for a motion to approve. A motion was made by Mr. Gaither and seconded by Mr. Goodwin. After brief discussion, President Glass asked for a roll call vote, and with all members stating, "Aye," the motion passed unanimously.

President Glass then called upon Ms. Wurster, to present for consideration and approval, **Board Memo BP2026-03-02**, an FTZ Operator Agreement and the issuance of a Grantee Sponsorship Letter with Azenta US, Inc., to facilitate access to the federal FTZ program to remain competitive and continue supporting their healthcare customer base. President Glass asked for a motion to approve. A motion was made by Mr. Gibbs and seconded by Mr. Goodwin. There being no discussion, President Glass asked for a roll call vote, and with all members stating, "Aye," the motion passed unanimously.

President Glass then called upon Ms. Wurster, to present for consideration and approval, **Board Memo BP2026-03-03**, an FTZ Operator Agreement and the issuance of a Grantee Sponsorship Letter with LifeScience Logistics, LLC to facilitate access to the federal FTZ program and to continue expanding their national footprint and service capabilities to meet the needs of their growing client base. President Glass asked for a motion to approve. A motion was made by Mr. Gaither and seconded by Mr. Dillinger. There being no discussion, President Glass asked for a roll call vote, and with all members stating, "Aye," the motion passed unanimously.

President Glass then called upon Rachel Stevens, Sr. Director of Human Resources, to present for consideration and approval, **Board Memo BP2026-03-04**, Change Orders No. 2 and No. 3 for a total amount of \$95,410.00 with Vertosoft for implementation services of IAA's payroll systems through Mosaic Consulting Services. President Glass asked for a motion to approve. A motion was made by Mr. Dillinger and seconded by Mr. Goodwin. After a brief discussion, President Glass asked for a roll call vote, and with all members stating "Aye", the motion passed unanimously.

President Glass then called upon Jarod Klaas, Sr. Director of Planning and Development, to present for consideration and approval, **Board Memo BP2026-03-05**, Amendment No. 2 with Woolpert, Inc. for Rehabilitation of Economy Parking Lot Pavement at Indianapolis International Airport in an amount not-to-exceed \$219,550.00 (fees and expenses). President Glass asked for a motion to approve. A motion was made by Mr. Goodwin and seconded by Mr. Gibbs. There being no discussion, President Glass asked for a roll call vote, and with all members stating, "Aye," the motion passed unanimously.

President Glass then called upon Mr. Klaas to present for consideration and approval, **Board Memo BP2026-03-06**, a professional services contract with CTL Engineering, Inc. for Ready Return Lot - 2024 project at Indianapolis International Airport in an amount not-to-exceed \$348,655.28 (fees and expenses). President Glass asked for a motion to approve. A motion was

made by Mr. Gaither and seconded by Mr. Goodwin. There being no discussion, President Glass asked for a roll call vote, and with all members stating, "Aye," the motion passed unanimously.

President Glass then called upon Mr. Klaas to present for consideration and approval, **Board Memo BP2026-03-07**, Change Order No. 2 (Final and Balancing) with E&B Paving, LLC for Rehabilitate Airport Roads and Lots 2024 at Indianapolis International Airport in an amount not-to-exceed \$330,903.20. President Glass asked for a motion to approve. A motion was made by Mr. Dillinger and seconded by Mr. Goodwin. There being no discussion, President Glass asked for a roll call vote, and with all members stating, "Aye," the motion passed unanimously.

President Glass then called upon Mr. Klaas to present for consideration and approval, **Board Memo BP2026-03-08**, an award of contract for Parking Garage Maintenance and Improvements – 2025 at Indianapolis International Airport to The NEW Group, Inc. in an amount not-to-exceed \$982,679.00 plus a 10% construction reserve of \$98,267.90 for a total of \$1,080,946.90. The NEW Group, Inc., was the low, responsive and responsible bidder. President Glass asked for a motion to approve. A motion was made by Mr. Dozier and seconded by Mr. Gibbs. There being no discussion, President Glass asked for a roll call vote, and with all members stating, "Aye," the motion passed unanimously.

President Glass then called upon Mr. Klaas to present for consideration and approval, **Board Memo BP2026-03-09**, the Delegation of Authority to the IAA Executive Director to approve and execute interconnection agreements for Terminal, Parking Garage and Midfield Microgrids at Indianapolis International Airport. President Glass asked for a motion to approve. A motion was made by Mr. Goodwin and seconded by Mr. Dillinger. There being no discussion, President Glass asked for a roll call vote, and with all members stating, "Aye," the motion passed unanimously.

### **Staff Reports**

- a) Executive Director's Report (Submitted in writing)
  - i. Core Value Winners - Executive Director Rodriguez introduced and congratulated Hunter Wilson and Dennis Provo.
  - ii. ACI-NA 2025 Best Airport in North America
  - iii. KIND Gallery – Fontaine Collection of State Fair Pop Culture
  - iv. Soaring for Autism
  - v. AAAE/ACC Design Symposium

### **ADJOURNMENT**

**Meeting adjourned at 8:36 am.**

The March 20, 2026, Indianapolis Airport Board of Directors meeting is available to stream via the link:

Meeting Recording:

[https://us02web.zoom.us/rec/share/TfcOpsbCdpGZzpQt7uqBHqslwzr-scD1Gju5DqvH\\_jLggZXcY4af6bCc2CFWAI7.f\\_lcWN0d3X7rF1vW](https://us02web.zoom.us/rec/share/TfcOpsbCdpGZzpQt7uqBHqslwzr-scD1Gju5DqvH_jLggZXcY4af6bCc2CFWAI7.f_lcWN0d3X7rF1vW)

Passcode: \$4cnn^eE

**INDIANAPOLIS AIRPORT AUTHORITY \***

By: \_\_\_\_\_

Barbara Glass, President

DATED: April 17, 2026

By: \_\_\_\_\_

Mamon Powers III, Secretary

\* Signed under the Authority of IAA Board Resolution No. 11-2021

DRAFT

**BOARD MEMO – LEASE AGREEMENT WITH COMLUX REALTY, LLC.**

To: IAA Board of Directors  
From: Marsha Wurster, Sr. Director of Commercial Enterprise  
Date: April 6, 2026  
Board Date: April 17, 2026  
Subject: Lease Agreement with Comlux Realty, LLC. (“Comlux”) and Resolution No. 05-2026

**Background**

Comlux, an aircraft completion and service center, has been a business partner of the IAA since October 2009, through a sublease of space at Signature Flight Support. Subsequently, Comlux entered into a land lease agreement to construct a wide-body hangar in August 2011. Additionally, in June 2025, the IAA Board approved a Lease Agreement with Comlux for the use of Hangar 1B at the IMC to support their service contract with the National Basketball Association.

In addition to these leases, Comlux is seeking to utilize a second hangar at the IMC. This hangar will be utilized to support contracted work for a variety of aircraft, including the Airbus A220, A320neo, and A321neo, as an extension to their existing services provided at their primary facility.

IAA staff and Comlux have negotiated the lease of Hangar 1A at the IMC, with a leased area totaling 44,143.5 square feet, beginning May 1, 2026, through April 30, 2029.

**Scope**

Staff requests that the IAA Board execute Resolution No. 05-2026 and the Lease Agreement with Comlux Realty, LLC, for a term of three (3) years.

**Schedule**

April 17, 2026: IAA Board approval of Resolution No. 05-2026 and the Lease Agreement with Comlux Realty, LLC.

**Revenue**

May 1, 2026, through April 30, 2027

Total Leased Area: 44,143.5 sq. ft. X \$13.50 per square foot = \$595,937.50  
Payable monthly @ \$49,661.44

The rental rate will be adjusted by \$0.25 upon each May 1<sup>st</sup> through the three-year Primary Term.

**Operating Costs:**

IAA is responsible for aircraft aprons, exterior Facility walls and foundations, roof, drains, gutters and all exterior structural parts to the Facilities, HVAC, electrical (to the breaker panel), mechanical and plumbing systems (to the first clean-out).

Expenses are mainly for building maintenance and utilities.

**Recommendation**

The IAA Staff recommends the IAA Board of Directors consider for approval Resolution No. 05-2026 and the Lease Agreement with Comlux Realty, LLC. for use of IMC Hangar 1A for a period of three (3) years beginning May 1, 2026, through April 30, 2029.



**IAA Board Meeting  
General Agenda  
April 17, 2026**

**General:**

**BP2026-04-02** **Consider for approval** an FTZ Operator Agreement Amendment #2 and the issuance of a Grantee Sponsorship Letter with Eli Lilly and Company to further facilitate access to the federal FTZ program.

**BP2026-04-03** **Consider for approval** the contract award for Paper and Terminal Services Supplies to Acorn Distributors, Inc., as the lowest responsive and responsible bidder.

**Capital:**

**BP2026-04-04** **Consider for approval** an award of contract for Fuel Facility Replacement at IAA's four reliever airports to Hoosier Equipment Service, Inc. in an amount not-to-exceed \$2,295,000.00 plus a 10% construction reserve of \$229,500.00 for a total of \$2,524,500.00. Hoosier Equipment Service, Inc. was the lowest responsive and responsible bidder.

**BP2026-04-05** **Consider for approval** Amendment No. 1, with The Etica Group for Roof Rehabilitation/Replacement Campus Wide at Indianapolis International Airport, in an amount not-to-exceed \$123,770.00.

Phase I Construction Administration Close-out services include Building 2 (Airfield Maintenance), Building 7 (Airside Cargo), Building 147 (Midfield Airfield Lighting), and Building 620 (Deicing Controls Building).

Phase II Design, Bidding, and Construction Administration includes Building 146 (3730 Cargo Drive), Building 175/176 (2640 South Hoffman Road), Building 603A (8300 North Service Road), and Building 23 (6620 Pierson Drive).

**BOARD MEMO – ELI LILLY AND COMPANY (FTZ)  
OPERATOR AGREEMENT AMENDMENT & GRANTEE  
SPONSORSHIP LETTER**

To: IAA Board of Directors

From: Marsha Wurster, Sr. Director of Commercial Enterprise

Date: April 6, 2026

Board Date: April 17, 2026

Subject: FTZ Operator Agreement Amendment #2 / Eli Lilly & Company

**Background**

Eli Lilly and Company, a multinational pharmaceutical research and manufacturing company, headquartered in Indianapolis was first approved as an Foreign Trade Zone (FTZ) subzone on July 26, 1985, by the Foreign Trade Zone Board, Washington, D.C. Eli Lilly has requested additional access to the FTZ program to directly support innovation, job creation, and regional economic growth, while strengthening the pharmaceutical supply chain and reinforcing central Indiana’s position as a leader in life-sciences manufacturing.

The activity in these newly proposed sites will consist of research & development, production, storage, testing, manipulation (packaging, relabeling, sorting, inspecting), and distribution of injectable drug products, Active Pharmaceutical Ingredients (“API”), and genetic medicine.

Eli Lilly is seeking FTZ designation at the following facilities:

- Site 5, considered Lilly’s “LP1 and LP2” facilities, is currently under construction. The Site is in Boone County at 1400 W. 375 N., Lebanon, Indiana and encompasses a proposed designated area of 600 acres that will be a major manufacturing site.
- Site 6, considered Lilly’s “Medicine Foundry”, is under construction. The Site is located in Boone County at 300 N. 200 W., Lebanon, Indiana and encompasses a proposed designated area of 200 acres that will be a major manufacturing site.
- Site 7, to be utilized as a warehouse, consists of one (1) building located in Boone County at 3860 S. 500 E., Whitestown, Indiana totaling 410,424 square feet within the designated area of 56.7 acres.
- Site 8, to be utilized as a warehouse, consists of one (1) building located in Hendricks County at 10015 Archer Drive, Brownsburg, Indiana totaling 826,771 square feet within the proposed designated area of 856.97 acres.

**Scope**

Staff requests the IAA Board to execute the FTZ Operator Agreement Amendment #2 and issue a Grantee Sponsorship Letter with Eli Lilly and Company.

**Budget**

Grantee fees are publicly posted in the Zone Schedule (FTZ rates & charges document).

Eli Lilly and Company will continue to pay \$60,000 annually for grantee fees.

**Operating Cost:**

The GIFTZ has no additional costs associated with the execution of the Amendment and Minor Boundary Modification.

**Schedule**

- |                 |  |
|-----------------|--|
| April 2, 2026:  | GIFTZ Board reviewed Eli Lilly’s request for expansion and recommended approval of FTZ sponsorship.                          |
| April 17, 2026: | Upon approval, IAA Board execution of the FTZ Operator Agreement Amendment #2 and Grantee Sponsorship Letter with Eli Lilly. |

**Recommendation**

Consider for approval an FTZ Operator Agreement Amendment #2 and the issuance of a Grantee Sponsorship Letter with Eli Lilly and Company to further facilitate access to the federal FTZ program.

**BOARD MEMO – CONTRACT AWARD**

To: IAA Board of Directors  
From: Keith Berlen, Senior Director Operations and Public Safety  
Date: April 6, 2026  
Board Date: April 17, 2026  
Subject: Approval of Contract Award to Acorn Distributors, Inc. for Paper Products and Terminal Services Supplies

**Background**

On February 6, 2026, the Procurement Department of the Indianapolis Airport Authority (IAA) released a Request for Quotes (RFQ) to procure Paper Products and Terminal Services Supplies for IAA facilities. Responses were requested for hand soap, toilet paper, and paper towels.

The RFQ had a bid submission deadline of March 5, 2026. From a pool of 596 vendors notified and 29 potential bidders, the IAA received seven (7) bid submittals. The IAA's evaluation team reviewed these submittals to ensure they met the necessary requirements. Of the seven (7) bid submittals for paper products and Terminal Services supplies, Acorn Distributors, Inc. was determined to be the lowest responsive and responsible bidder. Acorn Distributors, Inc., headquartered in Brownsburg, is the current contract holder. The IAA has been very pleased with their service and responsiveness during the current contract period.

**Scope**

The contract would be to purchase hand soap, toilet paper, and paper towels. The initial term would be for three (3) years, with two one (1) year options. The cumulative term of the agreement, including any renewals, shall not exceed five (5) years.

**Budget**

Expenditures are dictated by passenger activity, and the IAA budgets for this annually. Current year passenger projections estimate a cost of approximately \$850,000.00. Total spend for products and supplies for the last three years is as follows:

- 2023 - \$672,206
- 2024 - \$761,583
- 2025 - \$800,761

**Schedule**

Upon contract approval, orders would be issued as needed, and delivery would be within the product's designated timeframe.

**Recommendation**

The IAA staff recommends that the IAA Board of Directors consider for approval the contract award for Paper and Terminal Services Supplies to Acorn Distributors, Inc., as the lowest responsive and responsible bidder.



**BP2026-04-04**

## **BOARD MEMO – CONTRACT AWARD**

To: IAA Board of Directors

From: Jarod Klaas, P.E., Senior Director of Planning and Development

Date: April 7, 2026

Board Date: April 17, 2026

Subject: Award a Construction Contract to Hoosier Equipment Service, Inc. for Relievers Fuel Facility Replacement at IAA’s Reliever Airports (I-23-084)

### **Background**

The Indianapolis Airport Authority (IAA) is required to ensure environmental compliance for all the airport facilities, including the four relievers. The existing diesel and gasoline fuel tanks at the reliever airports have met their useful life and require replacement.

On May 15, 2023, the Senior Director of Planning and Development approved a task order with Shrewsberry & Associates, LLC through their 2022 On-Call Professional Services Contract for the development of plans and Specifications for bidding Relievers Fuel Facility Replacement at IAA’s four reliever airports: Indianapolis Regional Airport, Metropolitan Airport, Eagle Creek Airpark, and Hendricks County Airport.

On February 13, 2026, the IAA Executive Director approved plans and specifications prepared by Shrewsberry & Associates, LLC and authorized the public bidding process for Fuel Facility Replacement at IAA’s four reliever airports.

On March 18, 2026, the IAA staff received three (3) bids. The project contained a base bid only. The bids for base bids ranged from \$2,295,000.00 to \$2,760,620.00. Hoosier Equipment Service, Inc. was the lowest responsive and responsible bidder in the amount of \$2,295,000.00.

In addition to the contract amount, IAA staff is requesting a construction reserve of 10% of the total contract amount for this project. A construction reserve has been previously approved by the IAA Board of Directors on other projects and successfully implemented to ensure timely approval of minor changes necessary due to unforeseen conditions and circumstances.

There are sufficient dollars within this project’s budget to accommodate the funding of a construction reserve. Change orders exceeding the construction reserve will be submitted to the IAA Board of Directors for approval.

**Scope**

Replacement of existing diesel and gasoline fuel tanks at IAA’s four reliever airports. Improvements to the fuel pads, access, and other miscellaneous updates are also included.

**Budget**

The Hoosier Equipment Service, Inc. contract is \$2,295,000.00, which is within the approved 2026 Capital Budget for Relievers Fuel Facility Replacement (Project No. I-23-084).

**Relievers Fuel Facility Replacement**

Contract Amount (including 10% reserve)	\$	2,524,500.00
Design		120,739.00
Advertisements for Bid		250.00
Inspection (Estimate)		100,000.00
Unallocated		4,511.00
<b>Total Anticipated Project Cost</b>	<b>\$</b>	<b>2,750,000.00</b>

This project will be 100% Airport cash funded.

**Schedule**

Contract award is anticipated April 2026, and the substantial completion is expected to occur Spring 2027.

**Recommendation**

The IAA Staff recommends the IAA Board of Directors consider for approval an award of contract for Fuel Facility Replacement at IAA’s four reliever airports to Hoosier Equipment Service, Inc. in an amount not-to-exceed \$2,295,000.00 plus a 10% construction reserve of \$229,500.00 for a total of \$2,524,500.00. Hoosier Equipment Service, Inc. was the lowest responsive and responsible bidder.

**BOARD MEMO – AMENDMENT**

To: IAA Board of Directors

From: Jarod Klaas, P.E., Senior Director of Planning and Development

Date: March 30, 2026

Board Date: April 17, 2026

Subject: Approve Amendment No. 1 to the Contract with The Etica Group (Etica) for Phase II of Roof Rehabilitations/Replacements Campus Wide, IAA Project No. I-24-024B at Indianapolis International Airport

**Background**

The Indianapolis Airport Authority (IAA) has 163 roofed structures on the Indianapolis International Airport campus that cover nearly 33 acres. These roofs protect critical equipment and systems that are valued at several million dollars. Additionally, insurance requires the IAA to maintain the roofs.

On May 28, 2024, the Executive Director approved a design contract with The Etica Group to prepare plans and specifications and to perform construction administration for Phase I of Roof Rehabilitations/Replacements Campus Wide project. This is a multi-year, multi-phase project.

**Scope**

This Amendment No. 1 outlines the scope of work for Phase II of the Roof Rehabilitation/Replacement Campus Wide project, as well as Construction Administration Close-out services for Phase I.

Phase I Construction Administration includes Building 2 (Airfield Maintenance), Building 7 (Airside Cargo), Building 147 (Midfield Airfield Lighting), and Building 620 (Deicing Controls Building). Phase II Design, Bidding, and Construction Administration includes Building 146 (3730 Cargo Drive), Building 175/176 (2640 South Hoffman Road), Building 603A (8300 North Service Road), and Building 23 (6620 Pierson Drive).

Deliverables include a complete construction/bid document set with an associated opinion of probable cost.

**Budget**

The Etica Group Inc. contract amendment No. 1 is \$123,770.00 which is within the approved 2026 Capital Budget for Roof Rehabilitation/Replacement Campus Wide.

This project will be 100% Airport cash funded.

**Recommendation**

The IAA Staff recommends the IAA Board of Directors consider for approval Amendment No. 1, with The Etica Group for Roof Rehabilitation/Replacement Campus Wide at Indianapolis International Airport, in an amount not-to-exceed \$123,770.00.

## IAA BOARD APPOINTMENTS

<b>Board Member:</b>	<b>Appointment Date:</b>	<b>Appointed By:</b>	<b>Expires:</b>
Barbara Glass	01/30/2024	Mayor's Office	12/31/2027
Eric Dozier	02/15/2023	Mayor's Office	12/31/2026
Toby McClamroch	01/01/2025	Mayor's Office	12/31/2028
Mamon Powers III	01/01/2025	Mayor's Office	12/31/2028
Jeffrey Gaither	11/12/2025	Mayor's Office	12/31/2029
Tamika Catchings	08/16/2022	Mayor's Office	06/30/2026
Brett Voorhies	02/05/2024	City-County Council (Indianapolis)	12/31/2027
Kurt Schleiter	01/07/2025	Hancock County	12/31/2027
Duane Gibbs	12/26/2022	Hendricks County	12/31/2026
Steven Dillinger	01/01/2024	Hamilton County	12/31/2027
Ryan Goodwin	01/03/2023	Morgan County	12/31/2026

<b>Officers:</b>	<b>Position:</b>	<b>Appointment Date:</b>	<b>Appointed by:</b>	<b>Expires:</b>
Barbara Glass	President	1/16/2026	IAA Board	12/31/2026
Steve Dillinger	Vice President	1/16/2026	IAA Board	12/31/2026
Mamon Powers	Secretary	1/16/2026	IAA Board	12/31/2026
Brian J. Tuohy Esq.	IAA Board Counsel	1/16/2026	IAA Board	12/31/2026
Robert Thomson	Treasurer	1/16/2026	IAA Board	12/31/2026