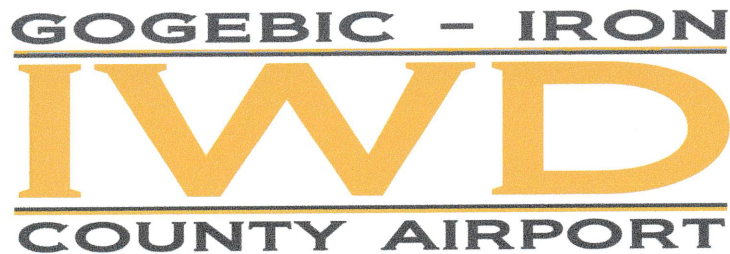


Jeremy Busch
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Ironwood, MI 49938



Kristi Freeman
Administrative Secretary
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PUBLIC NOTICE

July 15, 2025

To Whom This May Concern,

This notice is to inform the public that the Gogebic-Iron County Airport is in the planning process preparing an application to be sent to the Federal Aviation Administration (FAA) requesting approval to continue imposing a passenger facility charge in the amount of \$4.50, effective October 1, 2025, through a proposed, estimated expiration date of May 1, 2032.

We will discuss this matter at a regular board meeting on August 18, 2025, at 5:00 P.M. at the Gogebic-Iron County Airport FBO conference room. After the meeting date, the public will have thirty (30) days to agree or disagree, after which, if no responses are received, it will be determined that all parties concur with the proposed application.

The Gogebic-Iron County Airport Board intends to require a \$4.50 PFC at the Gogebic-Iron County Airport (IWD) on each enplanement to fund the PFC eligible portion of the projects described below.

Project Title	Total Project Cost	Requested PFC Funding Amount	AIP Grant Amount	AIP Grant Number
Rehabilitate Apron-GA- Design	\$24,724	\$618	\$23,488	B-26-0050-2615
Project Description: Rehabilitate Apron GA Facilities-Design				
Rehab Taxiway-A2 to GA Facilities-Design	\$50,158	\$1,254	\$47,650	B-26-0050-2615
Project Description: Rehabilitate Taxiway A2 to GA Facilities - Design				
Acquire ARFF Vehicle-Part 139	\$649,965	\$16,249	\$617,467	C-26-0050-2818
Project Description: Acquire ARFF Vehicle (Part 139) – 1500 gallon capacity (Airport Index B, Vehicle Class 4) - Construction				
Rehab Runway 9/27-Design	\$194,959	\$4,874	\$185,211	B-26-0050-2918

Gogebic-Iron County Airport Board

Pat Hanson, Chairman ▪ Daniel Siirila ▪ James Lorensen ▪ Mario Loreti ▪ Peter Matonich

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Project Description: Rehabilitate Runway 9/27-Design				
Install Runway Lighting 9/27-Design	\$66,922	\$1,673	\$63,576	B-26-0050-2918
Project Description: Install Runway Lighting HIRL 9/27 - Design				
Rehabilitate Apron-GA-Construction	\$111,439	\$2,786	\$105,867	B-26-0050-2718
Project Description: Rehabilitate Apron GA (2439 SYD) - Construction				
Rehab Txwy-A2 to GA Facilities -Construction	\$739,562	\$18,489	\$702,584	B-26-0050-2718
Project Description: Rehabilitate Taxiway A2 (50' x 1760') to GA Facilities - Construction				
Install Runway Lighting HIRL 9/27-Construction	\$867,731	\$21,694	\$824,343	E-26-0050-3019
Project Description: Reconstruct Runway Lighting HIRL 9/27 including Rwy 9 REILS, windcone and segmented circle and guidance signs - Construction				
Rehab Runway 9/27-Construction	\$4,155,454	\$103,886	\$3,947,682	E-26-0050-3019
Project Description: Rehabilitate Runway 9/27 (6,501 x 100') - Construction				
Reconstruct Txwy Lighting-Midfield Parallel A&A2 Construction	\$697,656	\$17,441	\$662,774	F-26-0050-3222
Project Description: Reconstruct Taxiway Lighting – Midfield Parallel A & A2 - Construction				
Shift or Reconfigure Existing Txwy-Midfield Connectors to Commercial Service Apron-Construction	\$1,188,007	\$27,216	\$1,133,575	F-26-0050-3222
Project Description: Shift or Reconfigure Existing Taxiway – Midfield Connectors (1,025' x 35' to TDG2) to Commercial Service Apron - Construction				
Rehab Runway 9/27 Paint Marking-Construction	\$33,760	\$844	\$32,072	B-26-0050-3423
Project Description: Rehabilitate Runway 9/27 Paint Marking - Construction				

The total estimated PFC revenue is \$217,024. There was only one ATC carrier on the most recent ACAIS from CY2024; IWD requests that non-scheduled/on-demand air carriers (ATCO) filing FAA form 1800-31 not be required to collect the PFC, per Part 158.23(3) as these carriers would be less than 1% of all boardings and therefore excluded. IWD's most recent ACAIS and the number of passengers are noted on the next page.

(Preliminary) Enplanements by Air Carrier for Calendar Year 2024

Gogebic/Iron County (IWD)

Jeremy Busch E5560 Airport Rd, Ironwood, MI 49938

IWD

SCHEDULE TYPE	-----	ENPLANEMENTS	-----	
CARRIER NAME (CARRIER CODE)	SCHEDULED	NON SCHEDULED	TOTAL	
ATCO - Nonscheduled/On-Demand Air Carriers, filing FAA Form 1800-31.				
Cobalt Air Lic (6CBA)	0	1	1	
ATCO Total	0	1	1	
CAC - Commuters or Small Certificated Air Carriers, filing T-100.				
KEY LIME AIR CORPORATION (38Q)	7,090	0	7,090	
CAC Total	7,090	0	7,090	
	SITE TOTAL	7,090	1	7,091

If you have any questions, please feel free to contact our office.

Sincerely,



Kristi Freeman
Administrative Secretary