WHAT WE FOUND?
GAT Airline Ground Support (GAT) paid fees of approximately $140,000 to the County. Additional fees are owed to the County with the final amount yet to be determined. Currently, amounts owed are calculated to be at least $73,107 and could increase by as much as another $75,000.

WHY WE DID THIS AUDIT?
We performed this audit to ensure the County is receiving the proper fees as defined by the license agreement.

WHY IS THIS AUDIT IMPORTANT?
Fees are paid to the County based on a percentage of gross receipts. We audit the underlying books and records to ensure gross receipts are complete. During the 12-month audit period ending July 31, 2007, GAT generated approximately $1.4 million in gross receipts and paid the County approximately $140,000 in fees.

BACKGROUND INFORMATION (SEE COMPLETE AUDIT REPORT FOR DETAIL)
The County entered into a license agreement with GAT dated August 19, 2004, as amended and assigned, to conduct and operate commercial aviation ramp services, in-flight food catering, wash and wax operations, interior aircraft cleaning, and other contract ground services at John Wayne Airport.