

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION
TREASURER'S REPORT **May 31, 2024**

Beginning Balance

April 30, 2024

\$ 17,866.26

Deposits

Arrow Energy--Credit Card Fuel Sales	\$	6,903.11	
Fuel Sales--Cash & Check	\$	1,261.72	
Rent	\$	1,485.00	
Bank Interest	\$	0.78	
		<u>9,650.61</u>	
			<u>\$ 27,516.87</u>

Bills Received and Paid

Shelby County Aviation--FBO May, 2024	\$	3,500.00	
Shelby Electric Cooperative	\$	808.32	
Steve Wempen--Bookkeeping May, 2024	\$	200.00	
Illinois Department of Revenue--Sales Tax Payment	\$	956.00	
John Deere Financial--New Tractor Payment 49 of 84	\$	751.36	
Shelbyville Water Department	\$	25.45	
Ameren IP	\$	127.94	
ACH Payment--Bank Deposit Slips (Correction)	\$	0.02	
A. C. T. S. LLC--Internet	\$	50.00	
Fesse--Annual Fire Extinguisher Inspection	\$	219.50	
Shelbyville Ace Hardware--Fasteners for New Signs	\$	89.80	
Arrow Energy--1916 Gal. 100LL Avgas @\$4.80519	\$	9,206.75	
Arrow Energy--1390 Gal. 100LL Avgas @\$4.78019	\$	6,644.47	
Shelby County Highway Department--New Signs for Ramp	\$	345.80	
Syntech Fuel Systems--Fuel Master Limited Maint. Agreement	\$	550.00	
LRS LLC--Trash Service 4-01-24/6-30-24	\$	82.50	
Consolidated Communications	\$	188.85	
			<u>\$ 23,746.76</u>
			<u>\$ 3,770.11</u>

- Shelby County State Bank
- First Federal Savings and Loan
- Farm Agency Account
- Fuel Receivable
- Rent Receivable
- Cash On Hand
- Certificates of Deposit

F I L E D

JUN 12 2024

Jessie Cox

SHELBY COUNTY CLERK

	\$ 3,770.11
	\$ 2,994.35
	\$ 40,940.17
	\$ 1,623.04
	\$ 345.00
	\$ 1,251.68
	\$ 121,023.37
	<u>\$ 171,947.72</u>

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION

REGULAR MEETING MINUTES

May 6, 2024

Members present at meeting:

Commissioners--John Hall, Rick Brown, Steve Wempen

Members not present at meeting:

Commissioners--Walt Lookofsky

County Board Members--Carol Cole

Airport Manager--Scott Jefson

Others Present--Jim Schwerman

Rick calls the meeting to order.

Rick asks Jim to give his farm Report. Jim said we're going to have corn south across the highway this year. Beans will be planted again this year where volunteer wheat is coming up. Jim mentions that he switched to Effingham Equity this year instead of using Nutrien as in the past. Jim also mentioned that he sold some grain and should be putting twenty-six or seven thousand in the account shortly. We still have about a thousand bushel or so of wheat and corn to sell yet. Scott asks Jim if he could have the grass runways sprayed and Jim said he would do that. Jim said he sold thirty percent of this years crop 2024. It was \$11.50 or so for soy beans and \$4.40 for corn. Jim mentioned being fearful of \$10 beans if we have a good crop. Scott asks Jim to look at the east side of the driveway and if Stew could come in and cut out all the way to the ditch to help drain the water. Jim said he would and John asks if he new where we could get some dirt. Jim mentioned Steve Darnells name. Steve made a call and found out we can have all the dirt we want from GSI for free, we would have to see about getting it hauled. Jim said he would check the Darnell and thanked us for our time and excused himself.

The minutes for the Regular meeting held April 8th were read by all. Rick made a motion to approve the minutes. It was second by John and was approved by all saying aye.

The April Treasurer's Report was read by all. Steve made a motion to approve the Treasurer's Report. It was second by Rick and approved by all saying aye.

Bills Presented

Shelbyville Ace Hardware--Fasteners for New Signs	\$	89.80
Syntech Fuel Systems--Annual Fuel Master Limited Maintenance Agreement	\$	550.00
Shelby County Highway Department--New Signs	\$	345.80
Fessi--Annual Fire Extinguisher Inspection	\$	219.50
LRS LLC--Trash Service from 4-1-24 to 6-30-24	\$	82.50

John made a motion to accept the bills as presented. Rick second it and it was approved by all saying aye.

Managers Report

Scott mentioned the local EAA chapters Fly-in/Breakfast was a huge success. We served 200-250 people and had thirty airplanes fly in. We ran out of places to park planes because the grass was too wet. The mowers have not been here yet. Removed the last Ash tree and all cleaned up ready to burn. We did get a load of fuel this month. Scott said on Tuesday the week before, Baby Steps came out and there was about a hundred people. The kids got to look at and touch airplanes. Wyatt Jesse came out and flew a drone for the kids to see. There was more discussion on the fly-in and Scott said EAA chapter netted a little over \$2000. Also had several compliments on the airport and how easy it was to get in and out. Plans are to make it an annual event around the same time every year.

Old Business

Rick said he called Lindsay Hausman and left her a message about planting crops on the west side of 18-36 and that he did get a text from her stating she was working on trying to get a meeting set up with IDOT but hadn't been able to yet. Rick mentioned calling three other numbers and finally was able to leave a message

and Dennis Jarman called him back. Dennis ask him how many acres and Rick told him fifty-seven. Rick said he sounded surprise on the number and said he was to have a meeting with the bureau chief the next day and would mention it. Rick also said he mentioned something about getting some corrected numbers on the ALP with runway 4-22. In otherwards play ball and it would maybe help the farm ground issue. A lengthy discussion ensued on the issue.

Steve mentioned a surveyer coming to the airport the next week to get the Apron Rehabilitation project started. The actual work will begin in 2025.

Rick mentions the upcoming car show. John said he needs to make up some flyers and get them out. Carol asks when the car show is and John said it is scheduled for the 14th of September. Some discussion ensued on the car show and that we need to find someone with a food truck.

Rick also asks about the fence and John explained some on what he planned to do. Some discussion ensued on the fence.

John made a motion to adjourn and Rick second it.

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

CHECK NO.	DATE	DESCRIPTION OF TRANSACTION	BUDGET ACCT NO.	DEBITS	CREDITS	BALANCE
	30-Apr-24	Balance Shelby County State Bank				\$ 17,866.26
6429	1-May-24	Shelby County Aviation--FBO May, 2024	022-6210-12-023	\$ 3,500.00		\$ 14,366.26
6430	1-May-24	John Deere Financial--Payment # 49 of 84	022-5455-12-023	\$ 751.36		\$ 13,614.90
6431	1-May-24	Arrow Energy--1916 Gal. 100LL Avgas @\$4.80519	022-8010-12-023	\$ 9,206.75		\$ 4,408.15
6432	3-May-24	Shelbyville Water Department	022-7800-12-023	\$ 25.45		\$ 4,382.70
6433	3-May-24	Shelby Electric Cooperative	022-7800-12-023	\$ 808.32		\$ 3,574.38
	3-May-24	Arrow Energy--Deposit			\$ 564.70	\$ 4,139.08
6434	7-May-24	Illinois Department of Revenue--Sales Tax Payment		\$ 956.00		\$ 3,183.08
6435	7-May-24	Fessi--Annual Fire Extinguisher Inspection	022-7441-12-023	\$ 219.50		\$ 2,963.58
6436	7-May-24	Shelbyville Ace Hardware--Fasteners for New Signs	022-7444-12-023	\$ 89.80		\$ 2,873.78
6437	7-May-24	Shelby County Highway Department--New Signs for Ramp	022-7444-12-023	\$ 345.80		\$ 2,527.98
6438	7-May-24	Syntech Systems--Fuel Master Limited Maint. Agreement	022-7441-12-023	\$ 550.00		\$ 1,977.98
	7-May-24	LRS--Trash Service 4-01-24/6-30-24				\$ 1,977.98
	9-May-24	Rent--B Brunken \$115, M Figgins \$125, Flying Club \$230	022-7444-12-023	\$ 82.50		\$ 1,895.48
		J Livesay \$125, Steve Wempen \$115				
		Fuel \$188.89				
		Rent \$710.00				
6439	10-May-24	Arrow Energy--Deposit			\$ 898.89	\$ 2,794.37
	13-May-24	Ameren IP--SCA 37528 \$49.16, Airport 006211 \$78.78	022-7800-12-023	\$ 127.94		\$ 5,065.15
	17-May-24	Arrow Energy--Deposit			\$ 1,177.22	\$ 4,937.21
6440	20-May-24	Steve Wempen--Bookkeeping May, 2024	022-5220-12-023	\$ 200.00		\$ 6,114.43
6441	21-May-24	Consolidated Communications	022-7800-12-023	\$ 188.85		\$ 5,914.43
	22-May-24	Rent--BARR \$115, K Best \$125, T Swiney \$115, W Jesse \$115				\$ 5,725.58
		M Figgins \$125, D Collette \$115, R Heinberger \$65				
		Fuel--\$1072.83				
		Rent--\$775.00.00				
6442	24-May-24	Arrow Energy--Deposit			\$ 1,847.83	\$ 7,573.41
	28-May-24	ACTS LLC--Internet	022-7800-12-023	\$ 50.00		\$ 9,160.91
6443	29-May-24	Arrow Energy--1390 Gallon 100LL Avgas @\$4.78019	022-8010-12-023	\$ 6,644.47		\$ 9,110.91
	31-May-24	Arrow Energy--Deposit			\$ 1,302.91	\$ 2,466.44
	31-May-24	Bank Interest			\$ 0.78	\$ 3,769.35
	31-May-24	Correction for Beginning Balance From April		\$ 0.02		\$ 3,770.13
		Board Meeting June 10, 2024				\$ 3,770.11

Shelby County Airport and Landing Field Commission

Fuel Sales May, 2024

DATE	QUANTITY	CUSTOMER INVOICE	TRANS. NO.	PRICE	CREDIT CARD	CHARGE	CASH
1-May-24	15.91	Credit Card Customer	1865	\$ 5.35	\$ 85.12		
1-May-24	1.08	Credit Card Customer	1866	\$ 5.35	\$ 5.78		
1-May-24	6.53	Credit Card Customer	1867	\$ 5.35	\$ 34.94		
1-May-24	60.94	Credit Card Customer	1868	\$ 5.35	\$ 326.03		
1-May-24	6.11	Credit Card Customer	1869	\$ 5.35	\$ 32.69		
1-May-24	12.78	Matt Figgins	1870	\$ 5.30		\$ 67.73	
2-May-24	6.51	Credit Card Customer	1871	\$ 5.35	\$ 34.83		
2-May-24	5.10	Credit Card Customer	1872	\$ 5.35	\$ 27.28		
3-May-24	6.11	Credit Card Customer	1873	\$ 5.35	\$ 32.69		
3-May-24	5.33	Scott Jefson	1874	\$ 5.30		\$ 28.25	
3-May-24	86.88	Credit Card Customer	1875	\$ 5.35	\$ 464.81		
3-May-24	3.04	Credit Card Customer	1876	\$ 5.35	\$ 16.26		
3-May-24	22.51	Credit Card Customer	1877	\$ 5.35	\$ 120.43		
3-May-24	19.48	Credit Card Customer	1878	\$ 5.35	\$ 104.22		
3-May-24	4.09	Credit Card Customer	1879	\$ 5.35	\$ 21.88		
4-May-24	22.78	Credit Card Customer	1880	\$ 5.35	\$ 121.87		
4-May-24	15.09	Credit Card Customer	1881	\$ 5.35	\$ 80.73		
4-May-24	16.08	Credit Card Customer	1882	\$ 5.35	\$ 86.03		
4-May-24	15.75	Credit Card Customer	1883	\$ 5.35	\$ 84.26		
4-May-24	40.66	Credit Card Customer	1884	\$ 5.35	\$ 217.53		
4-May-24	30.11	Credit Card Customer	1885	\$ 5.35	\$ 161.09		
4-May-24	5.11	Credit Card Customer	1886	\$ 5.35	\$ 27.34		
4-May-24	18.88	Credit Card Customer	1887	\$ 5.35	\$ 101.01		
5-May-24	20.12	Steve Wempen	1888	\$ 5.30		\$ 106.64	
5-May-24	13.86	Barry Brunken	1889	\$ 5.30		\$ 73.46	
5-May-24	6.00	Wyatt Jesse	1890	\$ 5.30		\$ 31.80	
6-May-24	26.33	Credit Card Customer	1891	\$ 5.35	\$ 140.87		
8-May-24	14.54	Credit Card Customer	1893	\$ 5.35	\$ 77.79		
8-May-24	6.29	Credit Card Customer	1894	\$ 5.35	\$ 33.65		
8-May-24	2.05	Credit Card Customer	1895	\$ 5.35	\$ 10.97		
9-May-24	6.10	Credit Card Customer	1896	\$ 5.35	\$ 32.64		
10-May-24	5.10	Credit Card Customer	1897	\$ 5.35	\$ 27.28		
10-May-24	5.09	Credit Card Customer	1898	\$ 5.35	\$ 27.23		
10-May-24	6.85	Credit Card Customer	1899	\$ 5.35	\$ 36.65		
27-Nov-15	4.77	Credit Card Customer	1900	\$ 5.35	\$ 25.52		
10-May-24	17.97	Matt Figgins	1901	\$ 5.30		\$ 95.24	
10-May-24	1.10	Credit Card Customer	1902	\$ 5.35	\$ 5.88		
10-May-24	7.02	Credit Card Customer	1903	\$ 5.35	\$ 37.56		
10-May-24	60.86	Credit Card Customer	1904	\$ 5.35	\$ 325.60		
11-May-24	5.91	Chapter 274, EAA	1905	\$ 5.30		\$ 31.32	
11-May-24	14.71	Credit Card Customer	1906	\$ 5.35	\$ 78.70		
11-May-24	5.11	Credit Card Customer	1907	\$ 5.35	\$ 27.34		
11-May-24	19.06	Credit Card Customer	1908	\$ 5.35	\$ 101.97		
12-May-24	8.40	Credit Card Customer	1909	\$ 5.35	\$ 44.94		
12-May-24	12.70	Credit Card Customer	1910	\$ 5.35	\$ 67.94		
13-May-24	41.06	Credit Card Customer	1911	\$ 5.35	\$ 219.67		
13-May-24	5.13	Credit Card Customer	1912	\$ 5.35	\$ 27.45		
15-May-24	5.09	Credit Card Customer	1913	\$ 5.35	\$ 27.23		
16-May-24	41.77	Credit Card Customer	1914	\$ 5.35	\$ 223.47		
16-May-24	65.05	Credit Card Customer	1915	\$ 5.35	\$ 348.02		
16-May-24	75.09	Cash Customer	1916	\$ 5.35			\$ 401.73
16-May-24	41.67	Cash Customer	1917	\$ 5.35			\$ 222.93
16-May-24	10.36	Credit Card Customer	1918	\$ 5.35	\$ 55.43		
17-May-24	9.11	Credit Card Customer	1919	\$ 5.35	\$ 48.74		
17-May-24	6.73	Credit Card Customer	1920	\$ 5.35	\$ 36.01		
17-May-24	8.11	Credit Card Customer	1921	\$ 5.35	\$ 43.39		
18-May-24	7.01	Credit Card Customer	1922	\$ 5.35	\$ 37.50		
18-May-24	15.10	Credit Card Customer	1923	\$ 5.35	\$ 80.78		
18-May-24	10.82	Credit Card Customer	1924	\$ 5.35	\$ 57.89		
18-May-24	36.46	Credit Card Customer	1925	\$ 5.35	\$ 195.06		
19-May-24	32.86	Rick Brown	1926	\$ 5.30		\$ 174.16	

19-May-24	25.02	Steve Wempen	1927	\$ 5.30		\$	132.61
19-May-24	8.24	Credit Card Customer	1928	\$ 5.35	\$ 44.08		
19-May-24	20.03	Credit Card Customer	1929	\$ 5.35	\$ 107.16		
19-May-24	35.75	Credit Card Customer	1930	\$ 5.35	\$ 191.26		
20-May-24	7.09	Paul Canaday	1931	\$ 5.30		\$	37.58
20-May-24	2.10	Credit Card Customer	1932	\$ 5.35	\$ 11.24		
20-May-24	5.81	Credit Card Customer	1933	\$ 5.35	\$ 31.08		
20-May-24	11.95	Credit Card Customer	1934	\$ 5.35	\$ 63.93		
21-May-24	5.10	Credit Card Customer	1935	\$ 5.35	\$ 27.28		
22-May-24	57.07	Credit Card Customer	1936	\$ 5.35	\$ 305.32		
22-May-24	8.10	Chapter 274, EAA	1937	\$ 5.30		\$	42.93
22-May-24	5.10	Credit Card Customer	1938	\$ 5.35	\$ 27.28		
22-May-24	13.01	Credit Card Customer	1939	\$ 5.35	\$ 69.60		
22-May-24	6.10	Credit Card Customer	1940	\$ 5.35	\$ 32.64		
22-May-24	35.34	Credit Card Customer	1941	\$ 5.35	\$ 189.07		
22-May-24	6.67	Credit Card Customer	1942	\$ 5.35	\$ 35.68		
23-May-24	3.60	Credit Card Customer	1943	\$ 5.35	\$ 19.26		
23-May-24	5.53	Credit Card Customer	1944	\$ 5.35	\$ 29.59		
23-May-24	9.10	Credit Card Customer	1945	\$ 5.35	\$ 48.68		
23-May-24	5.71	Credit Card Customer	1946	\$ 5.35	\$ 30.55		
24-May-24	9.11	Credit Card Customer	1947	\$ 5.35	\$ 48.74		
24-May-24	5.11	Credit Card Customer	1948	\$ 5.35	\$ 27.34		
24-May-24	16.11	Credit Card Customer	1949	\$ 5.35	\$ 86.19		
24-May-24		Overage from fuel delv. 41.96 gal	1950				
24-May-24	5.10	Credit Card Customer	1952	\$ 5.35	\$ 27.28		
25-May-24	9.11	Credit Card Customer	1953	\$ 5.35	\$ 48.74		
25-May-24	18.96	John Weber	1954	\$ 5.30		\$	100.49
25-May-24	11.32	Barry Brunken	1955	\$ 5.30		\$	60.00
25-May-24	9.65	Credit Card Customer	1956	\$ 5.35	\$ 51.63		
25-May-24	10.49	Credit Card Customer	1957	\$ 5.35	\$ 56.12		
25-May-24	9.68	Scott Jefson	1958	\$ 5.30		\$	51.30
25-May-24	6.27	Credit Card Customer	1959	\$ 5.35	\$ 33.54		
25-May-24	5.10	Credit Card Customer	1960	\$ 5.35	\$ 27.28		
27-May-24	5.10	Credit Card Customer	1961	\$ 5.35	\$ 27.28		
25-May-24	15.84	Ryan Spain	1962	\$ 5.30		\$	83.95
27-May-24	5.00	Credit Card Customer	1963	\$ 5.35	\$ 26.75		
27-May-24	2.00	Credit Card Customer	1964	\$ 5.35	\$ 10.70		
28-May-24	14.95	Credit Card Customer	1965	\$ 5.35	\$ 79.98		
29-May-24	45.91	Credit Card Customer	1966	\$ 5.35	\$ 245.62		
29-May-24	57.68	Credit Card Customer	1967	\$ 5.35	\$ 308.59		
29-May-24	9.14	Credit Card Customer	1968	\$ 5.35	\$ 48.90		
29-May-24	18.75	Rick Brown	1969	\$ 5.30		\$	99.38
30-May-24	15.53	Scott Jefson	1970	\$ 5.30		\$	82.31
30-May-24	6.54	Credit Card Customer	1971	\$ 5.35	\$ 34.99		
30-May-24	8.00	Credit Card Customer	1972	\$ 5.35	\$ 42.80		
30-May-24	6.79	Credit Card Customer	1973	\$ 5.35	\$ 36.33		
31-May-24	1.01	Credit Card Customer	1974	\$ 5.35	\$ 5.40		
31-May-24	4.96	Credit Card Customer	1975	\$ 5.35	\$ 26.54		
31-May-24	2.66	Credit Card Customer	1976	\$ 5.35	\$ 14.23		
31-May-24	6.34	Credit Card Customer	1977	\$ 5.35	\$ 33.92		
31-May-24	9.06	Credit Card Customer	1978	\$ 5.35	\$ 48.47		
TOTAL	1735.91				\$ 7,351.05	\$ 1,299.15	\$ 624.66
			TOTAL				\$ 9,274.86

SHELBY COUNTY AIRPORT

100LL COST OF SALES REPORT 2023-2024

MONTH	GALLONS SOLD	AVE. PRICE PER GAL.	SALES AMOUNT			TOTAL SALES	COST PER GAL	WITH TAX	ARROW FEE	TOTAL		NET PROFIT OR LOSS
			CREDIT CD	CHARGE	CASH					SALES	COST	
December	1064.94	\$ 5.46	\$ 4,915.13	\$ 516.42	\$ 387.83	\$ 5,819.38	\$ 4.22	\$ 4.48	\$ 163.20	\$ 4,938.12	\$ 881.26	
January	688.91	\$ 5.35	\$ 2,622.10	\$ 441.42	\$ 618.99	\$ 3,682.51	\$ 4.24	\$ 4.51	\$ 102.11	\$ 3,205.65	\$ 476.86	
February	1719.08	\$ 5.34	\$ 7,226.45	\$ 1,072.85	\$ 887.73	\$ 9,187.03	\$ 4.40	\$ 4.68	\$ 217.17	\$ 8,253.86	\$ 933.17	
March	1324.04	\$ 5.34	\$ 4,828.41	\$ 1,586.03	\$ 655.00	\$ 7,069.44	\$ 4.50	\$ 4.78	\$ 152.64	\$ 6,482.07	\$ 587.37	
April	1542.46	\$ 5.34	\$ 6,088.66	\$ 1,465.60	\$ 684.05	\$ 8,238.31	\$ 4.81	\$ 5.11	\$ 191.96	\$ 8,067.01	\$ 171.30	
May	1735.91	\$ 5.34	\$ 7,351.05	\$ 1,299.15	\$ 624.65	\$ 9,274.85	\$ 4.80	\$ 5.10	\$ 222.60	\$ 9,075.74	\$ 199.11	
June												
July												
August												
September												
October												
November												
TOTAL	8075.34		\$ 33,031.80	\$ 6,381.47	\$ 3,858.25	\$ 43,271.52			\$ 1,049.67	\$ 40,022.45	\$ 3,249.07	

\$30 Monthly Fee included in Arrow Fee Above

JET A COST OF SALES REPORT 2023-2024

MONTH	GALLONS SOLD	AVE. PRICE PER GAL.	SALES AMOUNT			TOTAL SALES	COST PER GAL	WITH TAX	ARROW FEE	TOTAL		NET PROFIT OR LOSS
			CREDIT CD	CHARGE	CASH					SALES	COST	
December	14.77	\$ 5.99	\$ 88.47	\$ -	\$ -	\$ 88.47	\$ 4.39	\$ 4.66	\$ 2.40	\$ 71.29	\$ 17.18	
January	4.06	\$ 5.99	\$ 24.32	\$ -	\$ -	\$ 24.32	\$ 4.39	\$ 4.66	\$ 0.67	\$ 19.61	\$ 4.71	
February	10.02	\$ 5.99	\$ 60.02	\$ -	\$ -	\$ 60.02	\$ 4.39	\$ 4.66	\$ 1.55	\$ 48.29	\$ 11.73	
March	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
April	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
May	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
June												
July												
August												
September												
October												
November												
TOTAL	28.85		\$ 172.81	\$ -	\$ -	\$ 172.81			\$ 4.62	\$ 139.19	\$ 33.62	

**SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION
SHELBYVILLE, IL.**

REGULAR MEETING AGENDA

Meeting to be held at the Shelby County Airport

June 10, 2024

7:00 PM

- I. Call Meeting to Order**
- II. Guest Speaker (If Scheduled)**
 - 1 Jim Schwerman to present Farm Report**
 - 2**
- III. Approval of Minutes**
- IV. Approval of Treasurer's Report**
- V. Approval of Bills Presented**
- VI. Airport Manager's Report**
- VII. Old Business**
 - 1 Continue discussing Plans for Car Show**
 - 2**
 - 3**
 - 4**
- VIII. New Business**
 - 1 Discuss the Pre-Design Meeting for the Apron**
 - 2 Discuss Adjusting the Fuel Price**
 - 3**
 - 4**
- IX. Adjournment**