

City of Peru
Peru Municipal Airport (I76)
Board of Aviation Commissioners
January 9, 2024
Meeting Minutes

- A. Call to Order – 6:00 PM
- B. Meeting notice posted and advertised.
- C. Roll Call – Joel Ebert, Jim Clary, Phil Lane, Chris Rooker
Guest – Bob Huber (City Council liaison) – Bruce Payton (Hanson Engineering) – Chris Solida (Airport Employee) – Kelly Wolf (Airport Manager)
- D. 2024 Officers – Voted in for 2024
- a. Chairman – Jim Clary
 - b. Secretary – Phil Lane
 - c. Treasurer – Chris Rooker
- E. Approval of December 12th 2023, Minutes - Approved
- F. Financial Report – December 31, 2023
- | | |
|--|--------------|
| a. Aviation Fund Balance 2206 – | \$ 64,096.67 |
| b. The Unexpended Budget Balance – | \$ 1,376.41 |
| c. Bill paid Month To Date | \$ N/A |
| d. Estimated Hangar Rent for the Balance of 2023 | \$ N/A |
| e. Farmland Rent for 2024 (Estimate) | \$ N/A |
| f. Estimated Spring/Fall Tax Payment | \$ N/A |
| g. Estimated EOY Fund Balance | \$ N/A |
- G. Special Reports –
- a. Managers’ Report – Attached to minutes report
 - b. Hanson Report - Verbal report given by Bruce Payton.
 - i. They have received land survey data report for, Hanson to review and report back.
 - ii. The old runway lights that were replaced by new LED lights are now consider surplus equipment and can be sold or discarded – Voted on and approved by council.
 - iii. New planned hangers are schedule for review with Hanson, review to happen within the next couple of months.
 - iv. The professional Service Agreement was provided to Hanson for review and requested signature from Hanson and to return to the BOAC.
 - c. Fuel report: - Attached to minutes report.
- H. New Business –
- a. Review Farmland Lease Bids (Action) – See Bid attached to minutes report.
 - i. Bid by Scott & Amy Smith provided \$220.00 per acre for the south 10 acres. The lease is for 2 years. Beans will be planted on that 10 acres.
 - ii. Voted on and approved by the BOAC.

- b. Meeting with Mayor Friday, 12th 9:00 AM – to report on during February meeting.
- c. 2024 Spending Plan Buildings and Grounds – A list to be made up for the BOAC request.
- d. Community Schools Career Day September – Taking volunteers to attend career day.
- e. Open House Date – tentative new date will be October, 2024. Will be voted on during February meeting.
- f. FAA Seminar Calendar if possible
- g. July Meeting Submit 2025 Budget
- h. City Council Meeting at Airport
- i. Conference Room Chairs (Replace)
- j. Marketing Plan and Web Page
- k. CAP – Major Kathy Howard – January 11th 6:00 PM

I. Old Business –

- a. Runway crack sealing bids – still accepting bids
- b. Get the cost to replace conference room chairs – Airport Manager to source and price.
- c. Purchase giveaways for transient pilots. Pens, note pads, ??? – Airport Manager to source and review with BOAC.
- d. Bathroom improvement – Chris Rooker to design a plan for improvement and submit to BOAC.
- e. Approve water softener bid – voted on and approved, decision to be made on the provider during February meeting.

Phil Lane

13 – February - 2024

Secretary

Date of approval

CASH RENT BID

NAME Scott A. SMITH
First Middle Last

ADDRESS 13499 N. ST. RD 15
Street
Silver Lake IN. 46982
City State Zip

TELEPHONE 260-578-2288

Email sasmithfarms@yahoo.com

CURRENTLY FARMING? YES NO NUMBER OF ACRES 2,100

As a reference, please list the name(s) of any landowner(s) whose land you have farmed within the last three (3) years.

- Dennis Groninger 260-982-4367
- Kathy Dickerhoff 260-609-7763
- Ron Dickerhoff 219-718-3717
- Leroy Bishop 260-229-1962

Do you own all the equipment necessary to farm the Airport's acreage? Yes No

Bid \$ 220.00 /Acre

Enclose or attach your certificate of Insurance.

I have read the attached Farm Lease Agreement and agree to its terms.

X Scott A. Smith X 12/3/2023
Name Date

DBA: S/A SMITH FARMS INC.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/04/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Thorne Insurance Walther Agency 114 W Main Street North Manchester IN 46962	CONTACT NAME: Jason Dawes PHONE (A/C, No, Ext): 260-352-2351 E-MAIL ADDRESS: manchester@thorneins.com PRODUCER CUSTOMER ID #:	FAX (A/C, No): 260-982-2871													
	<table border="1"> <thead> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : Western Reserve Group</td> <td></td> </tr> <tr> <td>INSURER B :</td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Western Reserve Group		INSURER B :		INSURER C :		INSURER D :		INSURER E :		INSURER F :
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INSURER F :															
INSURED S/A Smith Farms, Inc. 13499 N ST RD 15 Silver Lake IN 46982															


COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC			FAR1001723	03/02/2023	03/02/2024	EACH OCCURRENCE	\$ 1,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ Med Pay \$ 10,000	
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEDUCTIBLE \$ RETENTION \$						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$ EACH OCCURRENCE \$ AGGREGATE \$ \$ \$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N <input type="checkbox"/> N/A (Mandatory In NH) if yes, describe under SPECIAL PROVISIONS below						<input type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Grain Farming

CERTIFICATE HOLDER Proof of Insurance	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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Appropriation Report

Fund/Department 2206018

Check Date From 12/01/2023 Thru 12/31/2023

Grouped By Fund Number, Department, Category

Ordered By Appropriation

APPROP	TITLE	FORWARDED	CURRENT	TRANSFRD	ADD/LADJ	ENCUM	EXP-MTD	EXP-YTD	LIQ NOT EXP FWD	UNENCUM BAL	UNEXPEND BAL	% LEFT
Fund Department 018												
**Category 1												
06018105.000	AVIATION - MANAGER	0.00	33101.00	0.00	0.00	0.00	3819.24	36590.06	0.00	-3489.06	-3489.06	-10.54%
06018120.000	AVIATION - PERF	0.00	3707.00	0.00	0.00	0.00	436.20	1744.80	0.00	1962.20	1962.20	52.93%
06018121.000	AVIATION - SOCIAL SECURITY	0.00	2532.00	0.00	0.00	0.00	293.91	1273.61	0.00	1258.39	1258.39	49.70%
06018130.000	AVIATION LONGEVITY	0.00	340.00	0.00	0.00	0.00	75.27	326.17	0.00	13.83	13.83	4.07%
SubTotal Category 1		0.00	39680.00	0.00	0.00	0.00	4624.62	39934.64	0.00	-254.64	-254.64	-0.64%
**Category 2												
06018210.000	AVIATION OFFICE SUPPLIES	0.00	210.00	0.00	0.00	0.00	0.00	84.99	0.00	125.01	125.01	59.53%
06018220.000	AVIATION REPAIR & MAINT	0.00	400.00	0.00	0.00	0.00	36.78	141.14	0.00	258.86	258.86	64.72%
06018230.000	AVIATION OTHER SUPPLIES	0.00	475.00	0.00	0.00	0.00	164.11	618.40	0.00	-143.40	-143.40	-30.19%
06018240.000	AVIATION - MISC	0.00	50.00	0.00	0.00	0.00	0.00	47.00	0.00	3.00	3.00	6.00%
SubTotal Category 2		0.00	1135.00	0.00	0.00	0.00	200.89	891.53	0.00	243.47	243.47	21.45%
**Category 3												
06018310.000	AVIATION - PERMIT/FBO	0.00	7950.00	-58.00	0.00	0.00	507.50	7988.78	0.00	-96.78	-96.78	-1.23%
06018320.000	AVIATION - TRAVEL/LODGING	0.00	4500.00	-434.81	0.00	0.00	98.25	1084.51	0.00	2980.68	2980.68	73.32%
06018330.000	AVIATION -	0.00	5000.00	-89.39	0.00	0.00	450.33	4727.96	0.00	182.65	182.65	3.72%
06018350.000	AVIATION COMMISSION/UTILITY	0.00	12000.00	-407.18	0.00	0.00	1497.43	10206.98	0.00	1385.84	1385.84	11.95%
06018360.000	AVIATION EQUIPMENT REPAIRS	0.00	8500.00	-107.74	0.00	0.00	650.54	8279.91	0.00	112.35	112.35	1.34%
06018380.000	AVIATION-VEHICLE	0.00	2000.00	-127.80	0.00	0.00	22.27	989.54	0.00	882.66	882.66	47.15%
06018390.000	AVIATION - DUES AAI	0.00	1000.00	1224.92	0.00	0.00	35.03	2259.95	0.00	-35.03	-35.03	-1.57%
SubTotal Category 3		0.00	40950.00	0.00	0.00	0.00	3261.35	35537.63	0.00	5412.37	5412.37	13.22%
**Category 4												
06018420.000	Covid Care Act Grant	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
06018430.000	AVIATION IMPROVEMENTS	0.00	8000.00	1344.72	0.00	0.00	116.00	13369.51	0.00	-4024.79	-4024.79	-43.07%
06018440.000	AVIATION MACHINERY & EQUIP	0.00	20000.00	-1124.59	0.00	0.00	0.00	18875.41	0.00	0.00	0.00	0.00%
06018450.000	AVIATION CAPITOL IMPROV	0.00	9300.00	-220.13	0.00	0.00	0.00	9079.87	0.00	0.00	0.00	0.00%
SubTotal Category 4		0.00	37300.00	0.00	0.00	0.00	116.00	41324.79	0.00	-4024.79	-4024.79	-10.79%
SubTotal Department 018												
SubTotal Fund Number 2206		0.00	119065.00	0.00	0.00	0.00	8202.86	117688.59	0.00	1376.41	1376.41	1.16%
GRAND TOTAL ***		0.00	119065.00	0.00	0.00	0.00	8202.86	117688.59	0.00	1376.41	1376.41	1.16%

Fund Report

Fund 2206

From 12/01/2023 Thru 12/31/2023

Grouped By Bank Number

Ordered By Fund Number

IND TITLE	BALANCE BEG OF YEAR	REVENUE YTD	DISBURSED YTD	BALANCE BEG OF MONTH	REVENUE MTD	DISBURSED MTD	CURRENT BALANCE
ink Number 0							
06 AVIATION COMMISSION	56233.91	12551.55	117688.59	16281.97	56017.76	8202.86	64096.87
Total Bank Number 0	56233.91	12551.55	117688.59	16281.97	56017.76	8202.86	64096.87
GRAND TOTAL ***	56233.91	12551.55	117688.59	16281.97	56017.76	8202.86	64096.87

Peru Airport Managers report for December 2023

For the month of December 2023, the Peru Municipal Airport sold 374.130 gallons of 100LL aviation fuel. This leaves us with 1,975 gallons but 600 unusable. We sold no Jet A so we have 3,079.33 on hand but 300 unusable.

We do have one new hanger tenant and his name is Chip Hentchen. At this time all our hangers are full.

Our FAA Safety Seminar and Christmas party was a big success.

We have several quotes for several projects for everyone to look at. I feel crack sealing the runway is needed as the crack sealing is coming apart in several areas.

The F-250 was needed back in the City Departments so what we have is a 1991 Chevy truck and the John Deere tractor for snow plowing.

When Ron Fearnow moved into our maintance hanger, the Airport has a bunch of old runway lights and equipment in that hanger and he really needs them removed because they are attracting a lot of mice. The Aviation Board needs to declare them excessive equipment so I can sell them for scrap.

On December 9th at 6.30 P.M I got a call from a pilot who said they had to make a precautionary landing at our airport due to weather. They needed to borrow the courtesy car as they were forced to spent the night so I drove out to the airport and had them fill out the needed paperwork. They got airborne the next day. Just happy they got down safe because when they landed the temperature was at 33 degrees.

We did receive one bid on the farm land rent bidding project.



AVFUEL CORPORATION
 47 W ELLSWORTH
 ANN ARBOR, MI 48108
 WWW.AVFUEL.COM

12/29/23

12/29/23

PERUBT

PERUBT

PERU MUNICIPAL AIRPORT
 1635 N. 400 W.
 PERU IN 46970

Page 1

Ref.	Date	C	Description	Amount	Balance	Ref.	C	Amount
	12/01/23	B	Prior Balance	-36,737.69	-36,737.69			
1822200	12/07/23	C	CREDIT CARDS	-54.92	-36,792.61	1822200	M	-54.92
1823646	12/11/23	C	CREDIT CARDS	-308.46	-37,101.07	1823646	M	-308.46
1823869	12/14/23	C	CREDIT CARDS	-116.68	-37,217.75	1823869	M	-116.68
1825406	12/18/23	C	CREDIT CARDS	-465.34	-37,683.09	1825406	M	-465.34
1825610	12/21/23	C	CREDIT CARDS	-555.18	-38,238.27	1825610	M	-555.18
1827189	12/26/23	C	CREDIT CARDS	-80.62	-38,318.89	1827189	M	-80.62
1827355	12/28/23	C	CREDIT CARDS	-112.54	-38,431.43	1827355	M	-112.54

Any questions? Please call the accounts
 receivable department at (800) 521-4106.

Total

Total

-38,431.43

-38,431.43

CREDIT BALANCE

5 Days
 0.00

10 Days
 0.00

15 Days
 0.00

20 Days
 0.00

 * *** C O N F I D E N T I A L *** *
 * ORIGINAL MONTHLY STATEMENT (NOT A COPY) *

 1-734-663-6466 1-800-521-4106

IF NOT PAYING BY EFT, PLEASE REMIT PAYMENT TO:
 DEPT. 135-01 AVFUEL CORPORATION
 P.O. BOX 67000
 DETROIT, MI 48267-0135

LATE PAYMENT PENALTIES IN THE MAXIMUM AMOUNT PERMITTED BY STATUTE WILL BE CHARGED
 ALLOW FOR MAIL TIME FOR RECEIPT OF PAYMENT
 REFERENCE INVOICE NUMBER ON PAYMENT

1/9/24

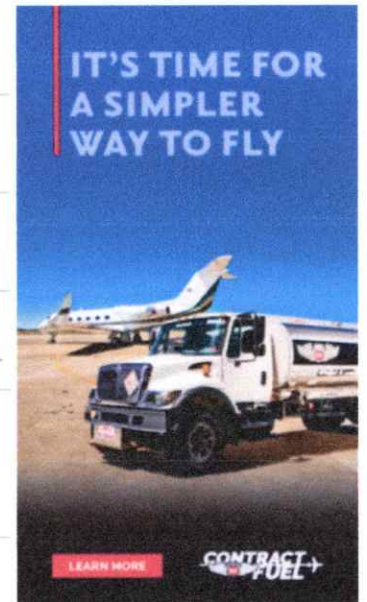
Ident	Name	Price 1/9/2024 100LL	Difference
I76	Peru	\$ 5.50	Under/Over
KGUS	Grissom	\$ 5.32	0.18
KIWH	Wabash	\$ 5.50	0.00
KOKK	Kokomo	\$ 5.82	(0.32)
KGGP	Logansport	\$ 5.32	0.18
KRCR	Rochester	\$ 5.55	(0.05)
KMZZ	Marion	\$ 5.80	(0.30)
KHHG	Huntington	\$ 5.88	(0.38)
II9	Delphi	\$ 5.80	(0.30)
KMCX	Monticello	\$ 5.47	0.03
KRWN	Winamac	\$	0.00
KASW	Warsaw	\$ 4.80	0.70
KFRK	Frankfort	\$ 4.99	0.51
C40	Bluffton	\$ 5.60	(0.10)
C65	Plymouth	\$ 6.00	(0.50)
C03	Nappanee	\$ 5.25	0.25
KFWA	Ft. Wayne	\$ 6.49	(0.99)
KMIE	Muncie	\$ 6.07	(0.57)
KOXI	Knox	\$ 5.04	0.46
KAID	Anderson	\$ 5.49	0.01
KTYO	Indv Exec	\$ 6.59	(1.09)




let A + ;

Ident	Name	Price	Difference
I76	Peru	\$ 4.50	Under/Over
KGUS	Grissom	\$ 4.50	-
KIWH	Wabash	\$ 4.15	\$ 0.35
KOKK	Kokomo	\$ 5.50	(1.00)
KGGP	Logansport	\$ 5.10	(0.60)
KRCR	Rochester	\$ 4.29	\$ 0.21
KMZZ	Marion	\$ 5.50	(1.00)
KHHG	Huntington	\$ 4.91	(0.41)
II9	Delphi	-	\$ 4.50
KMCX	Monticello	\$ 4.60	(0.10)
KRWN	Winamac	\$	
KASW	Warsaw	\$ 5.32	(0.82)
KFRK	Frankfort	\$ 4.99	(0.49)
C40	Bluffton	\$ -	\$0.00
C65	Plymouth	\$ 5.15	(0.65)
C03	Nappanee	\$ -	\$0.00
KFWA	FWA Interna	\$ 6.70	(2.20)
KMIE	Muncie	\$ 6.75	(2.25)
KOXI	Knox	\$ 4.60	(0.10)
KAID	Anderson	\$ 5.18	(0.68)
KTYQ	Indy Exec	\$ 6.89	(2.39)
KIAF	Purdue	\$ 5.08	(0.58)

Fuel prices within 45 miles of Peru, IN 46970

Airport / FBO		100LL \$4.80—\$7.09 average \$5.82	Jet A \$4.15—\$6.89 average \$5.24			
I76 4 WNW	Peru Municipal Airport Peru, IN, USA Peru Municipal Airport	SS \$5.50	SS \$4.50		26-Dec-2023 update	
KGUS 7 SSW	Grissom Air Reserve Base Peru, IN, USA Miami County Aviation	Avfuel FS \$5.32	FS \$4.50		26-Dec-2023 update	
KIWH 13 E	Wabash Municipal Airport Wabash, IN, USA Northern Indiana Aviation	SS \$5.50	SS \$4.15		05-Jan update	
KOKK 14 S	Kokomo Municipal Airport Kokomo, IN, USA  Kokomo Municipal Airport F.B.O.	 SS \$5.82 FS \$6.32	FS \$5.50	GUARANTEED		
KGGP 14 W	Logansport/Cass County Airport Logansport, IN, USA  Logansport / Cass County Airport Authority	 AS \$5.32	AS \$5.10	GUARANTEED		
KRCR 19 NNW	Fulton County Airport Rochester, IN, USA Fulton County Aviation	SS \$5.55	FS \$4.29		06-Jan update	
KMZZ 24 SE	Marion Municipal Airport - McKinney Field Marion, IN, USA Air Marion	SS \$5.80 FS \$6.30	FS \$5.50		26-Dec-2023 update	
KHHG 29 ENE	Huntington Municipal Airport Huntington, IN, USA  Patriot Aviation	 SS \$5.88 FS \$6.13	SS \$4.91 FS \$5.16		21-Dec-2023 update	
I19 30 WSW	Delphi Municipal Airport Delphi, IN, USA Delphi Municipal Airport	SS \$5.80			14-Dec-2023 update	
KMCX 32 W	White County Airport Monticello, IN, USA MCX Aero LLC	EPIC SS \$5.47	SS \$4.60		12-Oct-2023 update	
KASW 33 NNE	Warsaw Municipal Airport Warsaw, IN, USA City Aviation Services -- City of Warsaw (FBO)	Phillips 66 FS \$4.80	FS \$5.32	GUARANTEED 		
KFKR 36 SW	Frankfort Clinton County Regional Airport Frankfort, IN, USA  JET ACCESS	 AS \$6.19	SS \$4.99 FS \$5.49		05-Jan update	
C40 38 E	Miller Airport Bluffton, IN, USA Miller Flying Service	independent PS \$5.60			23-May-2023 update	
C65 38 NNW	Plymouth Municipal Airport Plymouth, IN, USA City of Plymouth (FBO)	AS \$6.00	AS \$5.15		05-Jan update	



C03 42 N	Nappanee Municipal Airport Nappanee, IN, USA Nappanee Municipal Airport		SS \$5.25		30-Nov-2023 update
KFWA 42 ENE	Fort Wayne International Airport Fort Wayne, IN, USA Fort Wayne Aero Center 		FS \$6.49 FS \$6.70		26-Dec-2023 update
KMIE 44 SE	Delaware County Regional Airport Muncie, IN, USA Muncie Aviation Company	Avfuel	FS \$6.07 FS \$6.75		27-Dec-2023 update
KOXI 44 NW	Starke County Airport Knox, IN, USA 		SS \$5.04 SS \$4.60 GUARANTEED		
KAID 44 SSE	Anderson Municipal Airport-Darlington Field Anderson, IN, USA Anderson Municipal Airport - Darlington Field	Phillips 66	SS \$5.49 SS \$5.18 FS \$5.99 FS \$5.69		05-Jan update
KTYQ 44 S	Indianapolis Executive Airport Indianapolis, IN, USA 		SS \$6.59 FS \$7.09 FS \$7.09 FS \$6.89		09-Jan update
KLAF 44 WSW	Purdue University Airport Lafayette, IN, USA 		FS \$5.98 FS \$5.08		26-Dec-2023 update 

100LL				
Blended Price	Gallons	Wholesale Price	Total	Average
Current Inventory			\$ -	
10/6/2023	1967	\$ 5.35	\$ 10,523.45	\$ 5.35
Excise Tax				\$ 0.20
Profit				\$ 0.25
In Tank Cost				\$ 5.80
3% Card Fee				\$ 0.17
Minimum Retail Price				\$ 5.97
Jet A				
	Gallons	Price	Total	Average
Current Inventory 12/22	3900	\$ 3.93	\$ 15,327.00	
3/24/2023	3834	\$ 3.08	\$ 11,808.72	
	7734		\$ 27,135.72	\$ 3.51
Excise Tax				\$ 0.20
Profit				\$ 0.50
				\$ 4.21
3% Card Fee				\$ 0.13
Minimum Retail Price				\$ 4.33