

AIRPORT BOARD AGENDA

Regular Meeting

November 11, 2024 at 4:15 PM



- 1) **CALL TO ORDER**
- 2) **ROLL CALL**
- 3) **APPROVAL OF AGENDA** - Items can be added or deleted from the Agenda by board action.
 - A. Approval of November 11, 2024 Airport Board Agenda.
- 4) **APPROVAL OF MINUTES** - Items can be added or deleted from the Agenda by board action.
 - A. Approve Meeting Minutes from September 9, 2024
- 5) **FINANCIAL APPROVAL**
 - A. October 2024 Financial Report
- 6) **AIRPORT MANAGER'S REPORT**
 - A. Airport Managers Report
- 7) **PUBLIC COMMENT ON AGENDA ITEMS** Persons addressing the board are required to give their name and address for the record when called upon by the Chair. Members of the public shall be limited to speaking for a maximum of five (5) minutes. Comments should address AGENDA ITEM topics. Public Hearing items should be addressed during the PUBLIC HEARING portion of the meeting agenda. Non-Agenda items should be addressed during the PUBLIC COMMENT-NON-AGENDA ITEMS portion of the meeting agenda.
- 8) **PUBLIC HEARINGS & SUBSEQUENT BOARD ACTION**
- 9) **OLD BUSINESS**
- 10) **REPORTS AND RECOMMENDATIONS/NEW BUSINESS**
 - A. KRMV Pancake Breakfasts and Chili Lunches update
- 11) **PUBLIC COMMENT ON NON-AGENDA ITEMS** Persons addressing the board are required to give their name and address for the record when called upon by the Chair. Members of the public shall be limited to speaking for a maximum of five (5) minutes. Comments should address NON-AGENDA ITEM topics. Public Hearing items should be addressed during the PUBLIC HEARING portion of the meeting agenda. Agenda items should be addressed during the PUBLIC COMMENT-AGENDA ITEMS portion of the meeting agenda.
- 12) **BOARD REPORTS**
- 13) **ADJOURNMENT**

, 1243 South Kalamazoo Avenue, Marshall, MI 49068

Fund 295 - Airport

Account	Description	2024-25 Amended Budget	YEAR-TO-DATE THRU 10/31/24	Available Balance	% Used
Revenues					
Department 000:					
506.00	Federal Grant-Reimbursement	0.00	0.00	0.00	100.00
529.00	Federal Grants	0.00	0.00	0.00	100.00
540.00	State Grants	0.00	0.00	0.00	100.00
640.00	Charges for Service - Fuel				
07/31/2024	GJ HEARTLAND AIRPORT FUEL DEP FOR JULY		728078 15,843.71 JE# 359617		
07/31/2024	GJ AIRPORT SALES TAX - JULY 2024		733252 (896.81) JE# 359854		
08/31/2024	GJ HEARTLAND AIRPORT FUEL DEP FOR AUGUST		729644 11,873.96 JE# 359697		
08/31/2024	GJ AIRPORT SALES TAX - AUGUST 2024		733253 (672.11) JE# 359855		
09/30/2024	GJ HEARTLAND AIRPORT FUEL DEP FOR SEPT		732238 10,843.97 JE# 359798		
09/30/2024	GJ AIRPORT SALES TAX - SEPTEMBER 2024		733254 (613.81) JE# 359856		
640.00	Charges for Service - Fuel	80,000.00	36,378.91	43,621.09	45.47
665.00	Interest	1,000.00	0.00	1,000.00	0.00
667.00	Rents				
07/01/2024	MRB SUMMARY MRB 07/01/2024		725320 2,851.20		
08/01/2024	MRB SUMMARY MRB 08/01/2024		727207 1,800.00		
09/01/2024	MRB SUMMARY MRB 09/01/2024		729985 150.00		
09/01/2024	MRB SUMMARY MRB 09/01/2024		729412 1,950.00		
10/01/2024	MRB SUMMARY MRB 10/01/2024		731619 4,863.00		
667.00	Rents	30,000.00	11,614.20	18,385.80	38.71
675.00	Contrib. from Other Sources	0.00	0.00	0.00	100.00
675.99	Contributions - Miscellaneous	0.00	0.00	0.00	100.00
678.00	PENALTIES INCOME-RENT				
07/01/2024	MRB SUMMARY MRB 07/01/2024		725320 25.00		
678.00	PENALTIES INCOME-RENT	0.00	25.00	(25.00)	100.00
679.00	MISCELLANEOUS REVENUE	0.00	0.00	0.00	100.00
696.00	Proceeds from Bonds/Notes	0.00	0.00	0.00	100.00
699.00	Transfers From Other Funds	0.00	0.00	0.00	100.00
699.01	Contributions - General Fund	99,622.00	0.00	99,622.00	0.00
Total - Dept 000		210,622.00	48,018.11	162,603.89	22.80
Total Revenues		210,622.00	48,018.11	162,603.89	22.80
Expenditures					
Department 595: Airport					
702.00	Payroll				
07/01/2024	PRAW SUMMARY PRAW 07/01/2024		725945 (461.99) 601		

11/08/2024 10:54 AM				REVENUE AND EXPENDITURE REPORT FOR CITY OF MARSHALL				Page: 2/6	
User: MSTRANGE				Balances as of 10/31/2024					
DB: Marshall									
				Fund 295 - Airport					
Account	Description			2024-25 Amended Budget	YEAR-TO-DATE THRU 10/31/24		Available Balance	% Used	
Expenditures									
Department 595: Airport									
07/05/2024	PR	SUMMARY	PR 07/05/2024	724899	461.99	601			
07/19/2024	PR	SUMMARY	PR 07/19/2024	725946	286.72	602			
08/02/2024	PR	SUMMARY	PR 08/02/2024	726594	293.00	605			
08/16/2024	PR	SUMMARY	PR 08/16/2024	727433	286.77	606			
08/30/2024	PR	SUMMARY	PR 08/30/2024	728383	192.16	608			
08/30/2024	PR	SUMMARY	PR 08/30/2024	728385	406.63	609			
09/13/2024	PR	SUMMARY	PR 09/13/2024	729661	292.99	610			
09/13/2024	PRV	SUMMARY	PRV 09/13/2024	729665	(189.13)		DD37448 V -	DD37448	
09/27/2024	PR	SUMMARY	PR 09/27/2024	730566	97.60	611			
10/11/2024	PR	SUMMARY	PR 10/11/2024	731511	103.86	613			
10/25/2024	PR	SUMMARY	PR 10/25/2024	732198	97.62	615			
702.00	Payroll			7,455.00	1,868.22		5,586.78	25.06	
702.01	Other Fringe Benefits-taxable			0.00	0.00		0.00	100.00	
702.05	PAYROLL MARIJUANA			0.00	0.00		0.00	100.00	
703.00	Part-time Salaries								
07/01/2024	PRAW	SUMMARY	PRAW 07/01/2024	725945	(1,213.13)	601			
07/05/2024	PR	SUMMARY	PR 07/05/2024	724899	1,213.13	601			
07/19/2024	PR	SUMMARY	PR 07/19/2024	725998	693.27	604			
07/19/2024	PR	SUMMARY	PR 07/19/2024	725946	755.34	602			
07/19/2024	PRV	SUMMARY	PRV 07/19/2024	725992	(190.65)		DD36880 V -	DD36880	
08/02/2024	PR	SUMMARY	PR 08/02/2024	726594	1,232.55	605			
08/16/2024	PR	SUMMARY	PR 08/16/2024	727433	1,249.49	606			
08/30/2024	PR	SUMMARY	PR 08/30/2024	728383	1,173.26	608			
09/13/2024	PR	SUMMARY	PR 09/13/2024	729661	1,097.03	610			
09/27/2024	PR	SUMMARY	PR 09/27/2024	730566	1,097.03	611			
10/11/2024	PR	SUMMARY	PR 10/11/2024	731511	1,097.03	613			
10/25/2024	PR	SUMMARY	PR 10/25/2024	732198	1,305.03	615			
703.00	Part-time Salaries			28,748.00	9,509.38		19,238.62	33.08	
704.00	Overtime Salaries								
08/30/2024	PR	SUMMARY	PR 08/30/2024	728383	36.60	608			
09/13/2024	PR	SUMMARY	PR 09/13/2024	729661	36.60	610			
09/27/2024	PR	SUMMARY	PR 09/27/2024	730566	109.80	611			
10/11/2024	PR	SUMMARY	PR 10/11/2024	731511	73.20	613			
704.00	Overtime Salaries			0.00	256.20		(256.20)	100.00	
712.00	WORKERS COMPENSATION			243.00	0.00		243.00	0.00	
715.00	Social Security								
07/01/2024	PRAW	SUMMARY	PRAW 07/01/2024	725945	(125.04)	601			
07/05/2024	PR	SUMMARY	PR 07/05/2024	724899	125.04	601			
07/19/2024	PR	SUMMARY	PR 07/19/2024	725998	53.04	604			
07/19/2024	PR	SUMMARY	PR 07/19/2024	725946	77.82	602			
07/19/2024	PRV	SUMMARY	PRV 07/19/2024	725992	(14.58)		DD36880 V -	DD36880	
08/02/2024	PR	SUMMARY	PR 08/02/2024	726594	114.81	605			
08/16/2024	PR	SUMMARY	PR 08/16/2024	727433	115.62	606			
08/30/2024	PR	SUMMARY	PR 08/30/2024	728385	3.04	609			
08/30/2024	PR	SUMMARY	PR 08/30/2024	728383	106.61	608			

User: MSTRANGE

Balances as of 10/31/2024

DB: Marshall

Fund 295 - Airport

Account	Description	2024-25 Amended Budget	YEAR-TO-DATE THRU 10/31/24	Available Balance	% Used
Expenditures					
Department 595: Airport					
09/13/2024	PR SUMMARY PR 09/13/2024		729661 107.07 610		
09/13/2024	PRV SUMMARY PRV 09/13/2024		729665 (13.20)	DD37448 V -	DD37448
09/27/2024	PR SUMMARY PR 09/27/2024		730566 98.57 611		
10/11/2024	PR SUMMARY PR 10/11/2024		731511 96.45 613		
10/25/2024	PR SUMMARY PR 10/25/2024		732198 106.75 615		
715.00	Social Security	570.00	852.00	(282.00)	149.47
716.00 Hospitalization					
07/01/2024	PRAW SUMMARY PRAW 07/01/2024		725945 (125.26) 601		
07/01/2024	GJ HSA DEPOSITS 2024 - 3RD Q		724675 135.00 JE# 359386		
07/01/2024	PRBR SUMMARY PRBRI 07/01/2024		724691 2.05 573	Benefit Invoice Rec	
07/05/2024	PR SUMMARY PR 07/05/2024		724899 125.26 601		
07/19/2024	PR SUMMARY PR 07/19/2024		725946 67.20 602		
07/19/2024	PRBR SUMMARY PRBRI 07/19/2024		726128 (1.28) 577	Benefit Invoice Rec	
07/22/2024	PRBR SUMMARY PRBRI 07/22/2024		726144 (0.02) 578	Benefit Invoice Rec	
08/01/2024	PRBR SUMMARY PRBRI 08/01/2024		726399 (0.20) 582	Benefit Invoice Rec	
08/02/2024	PR SUMMARY PR 08/02/2024		726594 76.54 605		
08/16/2024	PR SUMMARY PR 08/16/2024		727433 67.20 606		
09/13/2024	PR SUMMARY PR 09/13/2024		729661 76.54 610		
09/13/2024	PRV SUMMARY PRV 09/13/2024		729665 (38.27)	DD37448 V -	DD37448
09/27/2024	PR SUMMARY PR 09/27/2024		730566 33.60 611		
10/01/2024	GJ HSA DEPOSITS 2024 - 4TH Q		730863 45.00 JE# 359747		
10/11/2024	PR SUMMARY PR 10/11/2024		731511 38.27 613		
10/25/2024	PR SUMMARY PR 10/25/2024		732198 33.60 615		
716.00	Hospitalization	2,086.00	535.23	1,550.77	25.66
717.00 Life Insurance					
07/01/2024	PRAW SUMMARY PRAW 07/01/2024		725945 (2.69) 601		
07/01/2024	PRBR SUMMARY PRBRI 07/01/2024		725796 (0.65) 575	Benefit Invoice Rec	
07/05/2024	PR SUMMARY PR 07/05/2024		724899 2.69 601		
08/01/2024	PRBR SUMMARY PRBRI 08/01/2024		726398 (0.65) 580	Benefit Invoice Rec	
08/02/2024	PR SUMMARY PR 08/02/2024		726594 0.79 605		
09/13/2024	PR SUMMARY PR 09/13/2024		729661 0.79 610		
09/13/2024	PRV SUMMARY PRV 09/13/2024		729665 (0.69)	DD37448 V -	DD37448
10/11/2024	PR SUMMARY PR 10/11/2024		731511 0.10 613		
10/23/2024	PRBR SUMMARY PRBRI 10/23/2024		732297 0.67 600	Benefit Invoice Rec	
717.00	Life Insurance	17.00	0.36	16.64	2.12
718.00 RETIREMENT - D/B					
		0.00	0.00	0.00	100.00
718.10 RETIREMENT - D/C					
08/13/2024	GJ MERS - DC/ JULY WITHHOLDINGS		730708 93.08 JE# 359742		
09/06/2024	GJ MERS - DC/ AUG WITHHOLDINGS		732317 205.92 JE# 359808		
718.10	RETIREMENT - D/C	746.00	299.00	447.00	40.08
740.00 Operating Supplies					
07/12/2024	AP ACCT NO. CIMA1 JANITORIAL SUPPLIES AIRPO		726204 271.02	Inv #: '184824' Vendor '7271'	
740.00	Operating Supplies	2,000.00	271.02	1,728.98	13.55
757.00 Fuels & Lubricants					

User: MSTRANGE

DB: Marshall

Balances as of 10/31/2024

Fund 295 - Airport									
Account	Description	2024-25 Amended Budget	YEAR-TO-DATE THRU 10/31/24	Available Balance	% Used				
Expenditures									
Department 595: Airport									
08/06/2024	AP 3,000 GALLONS UL94 AVGAS		727335 14,952.00	Inv #: '2751' Vendor '501211'					
08/29/2024	AP AV FUEL 100 LL FOR BROOKS AIRPORT		730041 27,132.72	Inv #: '4125640' Vendor '501470'					
757.00	Fuels & Lubricants	76,000.00	42,084.72	33,915.28	55.37				
801.00	Professional Services	0.00	0.00	0.00	100.00				
805.00	Administrative Costs								
07/01/2024	GJ HEARTLAND PMT FEE		728079 395.81	JE# 359618					
08/01/2024	GJ HEARTLAND PMT FEE		729645 442.55	JE# 359698					
09/01/2024	GJ HEARTLAND PMT FEE		732239 372.85	JE# 359799					
805.00	Administrative Costs	2,000.00	1,211.21	788.79	60.56				
812.00	License	50.00	0.00	50.00	0.00				
820.00	Contracted Services								
08/04/2024	AP 2024 LAWN MOWING AT BROOKS FIELD AIRPORT		727816 2,160.00	Inv #: '1419-2024' Vendor '501965'					
09/10/2024	AP 2024 LAWN MOWING AT AIRPORT AUGUST 2024		731185 1,080.00	Inv #: '1456-2024' Vendor '501965'					
09/30/2024	AP AIRPORT WEATHER OBS & DATA SYSTEM JUL-SE		733094 589.73	Inv #: '591-11281319' Vendor '4521'					
10/03/2024	AP 2024 LAWN MOWING AT AIRPORT SEPTEMBER 20		732610 1,620.00	Inv #: '1491-2024' Vendor '501965'					
820.00	Contracted Services	16,000.00	5,449.73	10,550.27	34.06				
825.00	Insurance	6,000.00	0.00	6,000.00	0.00				
850.00	Communications								
07/01/2024	UB Internal Charge		726014 99.00	Internal Charge					
08/01/2024	UB Internal Charge		727546 99.00	Internal Charge					
08/30/2024	UB Internal Charge		729968 99.00	Internal Charge					
08/31/2024	AP AD NO. 6100458 ADS 8/10, 8/24, 8/31		731436 84.00	Inv #: '503517' Vendor '7557'					
10/01/2024	UB Internal Charge		731575 99.00	Internal Charge					
10/10/2024	AP CREDIT CARD - CITY OF MARSHALL 0668		733073 152.07	Inv #: '10102024COM' Vendor '7558'					
10/10/2024	AP CREDIT CARD - CITY OF MARSHALL 0668		733073 167.64	Inv #: '10102024COM' Vendor '7558'					
850.00	Communications	2,500.00	799.71	1,700.29	31.99				
860.00	Transportation & Travel	150.00	0.00	150.00	0.00				
921.00	Utilities - Gas								
07/08/2024	AP ACCT NO. 1000 9033 6411 AIRPORT JULY 202		726187 16.00	Inv #: '203055343085' Vendor '7951'					
08/06/2024	AP ACCT NO. 1000 9033 6411 AIRPORT AUGUST 2		728200 16.00	Inv #: '202254502384' Vendor '7951'					
09/05/2024	AP ACCT NO. 1000 9033 6411 AIRPORT SEPTEMBE		730382 16.00	Inv #: '204746255952' Vendor '7951'					
10/06/2024	AP ACCT NO. 1000 9033 6411 AIRPORT OCTOBER		732511 16.38	Inv #: '204835290358' Vendor '7951'					
921.00	Utilities - Gas	2,000.00	64.38	1,935.62	3.22				
922.00	Utilities-Elec, Water, Sewer								
07/01/2024	UB Internal Charge		726022 574.73	Internal Charge					
07/11/2024	UB Internal Charge		727541 522.68	Internal Charge					
07/31/2024	UB Internal Charge		729458 48.00	Internal Charge					
08/12/2024	UB Internal Charge		730296 503.21	Internal Charge					
08/22/2024	UB Internal Charge		731005 72.28	Internal Charge					
09/11/2024	UB Internal Charge		731931 478.41	Internal Charge					

11/08/2024 10:54 AM		REVENUE AND EXPENDITURE REPORT FOR CITY OF MARSHALL				Page: 5/6	
User: MSTRANGE		Balances as of 10/31/2024					
DB: Marshall		Fund 295 - Airport					
Account	Description	2024-25 Amended Budget	YEAR-TO-DATE THRU 10/31/24	Available Balance	% Used		
Expenditures							
Department 595: Airport							
09/30/2024	UB Internal Charge		732892 52.09 Internal Charge				
922.00	Utilities-Elec, Water, Sewer	6,400.00	2,251.40	4,148.60	35.18		
930.00	Equipment Maintenance						
08/09/2024	AP ASSEMBLY TILT SWITCH		728216 381.00	Inv #: '0094784-IN' Vendor '501377'			
08/09/2024	AP CREDIT CARD - ERIC ZUZGA 0627		728760 681.19	Inv #: '08092024EZ' Vendor '7558'			
09/09/2024	AP SERVICE CALL TO REPAIR 94 OCTANE PUMP LE		731499 1,710.31	Inv #: '261377' Vendor '400261'			
10/08/2024	AP CUST NO. MAR200 ANNUAL AIRPORT COMPLIANC		733093 967.00	Inv #: '263908' Vendor '400261'			
930.00	Equipment Maintenance	2,500.00	3,739.50	(1,239.50)	149.58		
931.00	Maintenance of Building						
07/22/2024	AP ACCT NO. CIMA1 JANITORIAL SUPPLIES POLIS		727759 112.68	Inv #: '185050' Vendor '7271'			
07/26/2024	AP WINDOWS, SEALANT		727837 2,465.38	Inv #: '2407-512498' Vendor '6575'			
08/22/2024	AP SEALANT, SCREWS		730211 69.90	Inv #: '2408-515589' Vendor '6575'			
08/27/2024	AP 4PK PADLOCK, KEY COLOR RINGS		731196 30.39	Inv #: '08272024-10348' Vendor '2179241'			
08/27/2024	AP KEY CUT		731197 6.58	Inv #: '08272024-10350' Vendor '2179241'			
08/30/2024	AP FLEX SEAL		728560 16.99	Inv #: '634302' Vendor '7281'			
08/30/2024	AP KILLZALL SUPER CON 32OZ		728562 39.98	Inv #: '634884' Vendor '7281'			
09/11/2024	AP CHISEL TOOTH BLADE, INSULATED SEALANT		732548 50.97	Inv #: '641723' Vendor '7281'			
09/23/2024	AP FLY TRAPS, INSULATED SEALANT		732568 48.94	Inv #: '642270' Vendor '7281'			
931.00	Maintenance of Building	5,000.00	2,841.81	2,158.19	56.84		
941.00	MOTOR POOL VEHICLE RENTAL	0.00	0.00	0.00	100.00		
941.01	TECHNOLOGY INTERNAL SERVICE CHARGE						
07/15/2024	GJ MONTHLY - TECHNOLOGY		727636 298.33	JE# 359589			
07/15/2024	GJ TO REVERSE MANUAL JOURNAL ENTRY: 359589		727637 (298.33)	JE# 359590			
07/15/2024	GJ MONTHLY - TECHNOLOGY		727666 298.33	JE# 359591			
08/15/2024	GJ MONTHLY - TECHNOLOGY		732349 298.33	JE# 359816			
09/15/2024	GJ MONTHLY - TECHNOLOGY		733216 298.33	JE# 359841			
941.01	TECHNOLOGY INTERNAL SERVICE CH	3,580.00	894.99	2,685.01	25.00		
955.00	COST ALLOCATION						
07/03/2024	GJ COST ALLOCATION		727670 1,081.75	JE# 359595			
10/03/2024	GJ COST ALLOCATION		733223 1,081.75	JE# 359848			
955.00	COST ALLOCATION	4,327.00	2,163.50	2,163.50	50.00		
956.00	Bad Debt Expense	0.00	0.00	0.00	100.00		
968.00	Depreciation	0.00	0.00	0.00	100.00		
990.00	Debt Service	0.00	0.00	0.00	100.00		
994.00	Bond Interest Paid	0.00	0.00	0.00	100.00		
995.00	Transfers to Other Funds	0.00	0.00	0.00	100.00		
Total - Dept 595		168,372.00	75,092.36	93,279.64	44.60		
Department 900: Capital Outlay Control							

Fund 295 - Airport

Account	Description	2024-25 Amended Budget	YEAR-TO-DATE THRU 10/31/24	Available Balance	% Used
Expenditures					
Department 900: Capital Outlay Control					
970.00	Capital Outlay	42,250.00	0.00	42,250.00	0.00
Total - Dept 900		42,250.00	0.00	42,250.00	0.00
Total Expenditures		210,622.00	75,092.36	135,529.64	35.65
NET OF REVENUES AND EXPENDITURES		0.00	(27,074.25)	27,074.25	

November 2024 Airport manager's report:

Fuel:

Fuel Type	Volume Last Month	Volume This Month	Sales volume Last 30 Days	Current Price	Our Cost	Value In Ground
100LL	4997	3605	1392	\$5.45	\$4.30	\$15,501.50
94 Swift	3390	2866	524	\$6.08	\$4.98	\$14,272.68
						\$29,774.18

Current 100LL comparison prices:

KFPK:	KOEB:	KAZO:	KBTL:	KHAI:	Average:
\$5.66	\$5.90	\$5.29	\$5.16	\$5.24	\$5.45

Other items:

- I would like to welcome Marcia Strange, my new supervisor from the City of Marshall. She is Eric's replacement as the "Director of Community Development".
 - We met at the airport and I gave her a brief tour of the facility. My initial impression is extremely positive and I am looking forward to working with her.
- Villa Environmental performed our quarterly fuel system inspection, and all is good.
- RW Mercer performed our annual line / leak detector testing & provided passing test documentation.
- I sent compliance documents as requested to Craig Galbreath, fuel system inspector for the State of Michigan, and he sent us a Facility Inspection Report compliance letter.
- RW Mercer will be performing our required 3 year testing sometime in November. We talked about several options for the testing method and I opted to spend a bit more money this year which will reduce our cost for future tests.
- A Knox Box was installed on the new terminal building for fire department emergency access.
- The Marshall Fire Department performed a facility inspection of the terminal building, main hangar, and shop areas. They provided a report with some safety suggestions.
- WMU will be renting hangar space over the winter for storage of Cirrus aircraft. They are receiving a fleet of new aircraft and are in need of hangar space while they transition to the new fleet and then start to sell their old fleet.
- Our lawn mowing contract will go out for bid next spring. I will work with Marcia and Jacob Andrews (City Facilities Manager) to be sure that we advertise on time and meet with potential new contractors.

Trivia:

In what year were the greatest number of aircraft manufactured in the United States?



ITEM 10.A

TO: Airport Board
FROM:
DATE: November 11, 2024
SUBJECT: KRMV Pancake Breakfasts and Chili Lunches update

RECOMMENDATION:

KRMY Pancake Breakfasts 2019

Month	May	June	July	August	September	October	Totals
Gross recpts	\$72.00	\$591.00	\$738.00	\$461.00	\$86.00	\$94.00	\$2,042.00
Expenses	\$76.46	\$77.12	\$167.76	\$205.03	\$14.00	\$18.00	\$558.37
Net	(\$4.46)	\$513.88	\$570.24	\$255.97	\$72.00	\$76.00	\$1,483.63

KRMY Pancake Breakfasts 2022

Month	May	June	July	August	September	October	Totals
Gross Recpt	\$ 832.00	\$ 901.00	\$ 327.00	\$ 385.00	\$ 752.00	\$ 665.00	\$ 3,862.00
Expenses	\$ 123.00	\$ 410.00	\$ 315.00	\$ 163.00	\$ 89.00	\$ 481.00	\$ 1,581.00
Net	\$ 709.00	\$ 491.00	\$ 12.00	\$ 222.00	\$ 663.00	\$ 184.00	\$ 2,281.00

KRMY Pancake Breakfasts & Chili Lunches 2023

Month	April	May	June	July	August	September	October	Totals
Gross Recp	\$400.00	\$725.00	\$587.00	\$445.00	\$855.00	\$601.00	\$235.00	\$3,848.00
Expenses	\$309.00	\$349.00	\$272.00	\$245.00	\$164.50	\$114.00	\$95.00	\$1,548.50
Net	\$91.00	\$376.00	\$315.00	\$200.00	\$690.50	\$487.00	\$140.00	\$2,299.50

KRMY Pancake Breakfasts & Chili Lunches 2024

Month	April	May	June	July	August	September	October	Totals
Gross Recp	\$355.00	\$516.00	\$900.00	\$1,150.00	\$650.00	\$385.00	\$545.00	\$4,501.00
Expenses	\$266.00	\$82.00	\$431.00	\$328.00	\$287.00	\$38.00	\$342.00	\$1,774.00
Net	\$89.00	\$434.00	\$469.00	\$822.00	\$363.00	\$347.00	\$203.00	\$2,727.00