

*Aviation Commission  
Special Meeting  
January 18, 2005*

The regular meeting was called to order at 7:30 PM.

Board members present:

- Bill Black
- Howard Malcomb

Guests present:

- Ryan Curry

Discussed hangar rentals and snow removal equipment for the airport. As there was no quorum, no decisions were made or motions.

Claims presented for payment:

<i>Payee</i>	<i>Reference</i>	<i>Account</i>	<i>Amount</i>
Jennings Water		323	124.44
Kocolene Marketing, LLC	November	206	30.52
C3BB		Rotary	235.48
Pekin Insurance		316	397
Decatur REMC	2114002200	321	645.64
	2114002000		
	211400500		
	2114001800		
	2114002100		
SEI Data	529277847	306	70.49
Cintas	529277847	320	40.59
Rumpke	0416209	324	49.40
BFS	45303	Grant	73.96
Indiana Farmer's		316	93.00
Jennings Water		323	67.24
IDOR		201	6.04
Jennings Water		323	54.65
Verizon		306	153.30
Bright Insurance		316	1000.00
Black's Support Services	468884	327	249.95

As there was no further business, the meeting was adjourned.