# SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION TREASURER'S REPORT April 30, 2025

Beginning Balance Deposits			March 31, 2025	€	7,421.56
	Fuel SalesCash & Check Rent Shelby County AviationAmeren Old Hangar Doors Salvage Transfer from First Federal ACH Deposit-Illinois LGIP Bank Interest		<del> </del>	1,708.52 2,835.00 89.25 946.00 40,000.00 20,000.00 2.89 \$	69,099.63 76,521.19
Bills Received and Paid	Paid Paid				
	O April, 2025	<del>o 60</del>	3,500.00		
	Steve WempenBookkeeping April, 2025	<del>⇔</del> €	200.00		
		↔	326.00	The state of the s	
	Shelbyville Water Department	<del>⇔</del> €	29.64		Ш
		₩.	214.11	Name of the last o	
	_	₩	378.31		2000
	stage	↔	9.35	MAT 8 / 2023	C707 /
	A. C. T. S. I I CInternet	A 4	17.14 50.00	2	X
	oader & Mower Maintenance	<del>⇔</del> €	12,424.87	Xen.	( Cox
		↔ 4	504.00	SHELBY COUNTY CLERK	END ALM
	akers & Misc. for New Hangar Doors	↔	292.90		
	Consolidated Communications	A 49	196.58 95.10		
	pis LGIP	↔ •	40,000.00		
	Arrow Energy912 Gal. 100LL Avgas @\$4.2802 per Gal.	↔	3,903.54	<b>↔</b>	63,901.49 12,619.70
	Shelby County State Bank			€	12,619,70
	First Federal Savings and Loan			€9 -	120.07
	Farm Agency Account			↔	14,566.27
	Fuel Receivable			€9	899.63
	Rent Receivable			↔	460.00
	Cash On Hand			49	100.00
	The Illinois Fund			<b>.</b> ←	80,659.97
	Certificates of Deposit			e e	73,769.35
				4	183,194.99

## SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION REGULAR MEETING MINUTES April 7, 2025

Members present at meeting:

Commissioners--John Hall, Rick Brown, Paul Canaday, Steve Wempen, Walt Lookofsky Members not present at meeting:

Commissioners--

Others Present

Airport Manager--Scott Jefson County Board Members--Carol Cole, Austin Pritchard Shelby County States Attorney--Ruth Woolery

Steve calls the meeting to order.

Steve asks SA Ruth Woolery if she would start the meeting with what she had to discuss with the commission. Ruth presented a Consent Order to the Commission to resolve the issue with the EPA concerning StomWater Drainage and not being in compliance. Ruth said if we would approve the Consent Order with the statatory amount of \$6480, then she would let the EPA know that we have reviewed it and approved it, that it's not something that has to go thru the county board, that we're a separate entity working thru her with the EPA office. She would let them know that we've agreed to that amount. Ruth explained their process and that this would reduce the risk of a law suit. A lengthy discussion ensued on the issue. Ruth said she thought it would be appropriate that she reach back out to them and explain that we had time to review this, some concerns and some of the reasons for being delayed as long as it was and that it wasn't really the airports fault. Ruth said with boards permission she would let them know that we don't necessarily disagree to agreeing to a consent order being entered but as for the penalty amount, this is why we think it should be less and see what they say. Carol asks Steve if we still send them money every year. Steve said that he gets an invoice every year for \$500 for Storm Water Compiance fee and that every check has been cashed. More discussion on the issue ensued. Walt makes a motion to give Ruth authority too settle with the EPA up to the amount of \$6,480. Paul second it and it was approved be all saying aye. Ruth thank us for our time and excused herself.

The minutes for the Regular Meeting held March 10th 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 February Treasurer's Report was read by all. Walt made a motion to approve the Treasurer's Report. It was second by Paul and approved by all saying aye.

### Bills Presented

Albion Radio Communications, Inc2nd Qtr. NDB Maintenance	\$ 504.00
Triple B Home CenterLumber Trimming new Bathrooms	\$ 17.14
Shelby County AviationNew Grounding Reel at Fuel Pumps	\$ 378.31
Sloan Implement CoNew Loader for John Deere Tractor & Mower Mail	\$ 12,424.87
Steve WempenPostage	\$ 9.35

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

### Managers Report

Scott said that all 6 of the new hangar doors have been installed and the spray foam has been applied. Scott asks everyone if they received the quote he got from Triple B for liner panels for the new hangar doors. The steel is for lining the inside of the doors to protect the sprayed on foam. Scott mentioned that we had 6 extra sheets of steel left over from the door installation but wanted to save them incase of future repair of damage on the new doors. The bid from Triple B was \$3,716.89. The weather station is in but until his shoulder heels he wouldn't be able to do anything with it. Lyle was out at the airport last week while he was heeling after surgury. The old zero turn is all lubed up ready to go and John Weber has agreed to come out and help get the big mower ready to go. The new zero turn has not arrived yet, but is supposed to get here sometime in april. After doing the dirt work out front, it just moved the low spot. Still need to do something about the drainage.

Rick asks Scott if he had heard anything from the mowers who were here last year. Scott said that he had not. The new weather station is out in the Main Hangar. Lyle and Ryan are going to help with the technical stuff.

### **End of Managers Report**

### **Old Business**

Rick mentions the sealing of the Main Hangar roof. Do we pursue doing it ourselves or continue with making it an Additive Alternate on the Main Hangar rehab project. A lengthy discussion ensued on the issue. Austin asks Steve about the airports share of the ramp project and Steve said it should be around \$45,000 or so. Some discussion ensued on the ramp project

### **New Business**

Discussion and vote on the EPA Settlement Proposal was discussed earlier in the meeting with Ruth. Walt makes a motion to increase Scott's salary by \$150 per month. It was second by John and Paul and approved be all saying aye. Scott agreed to give up his personal hangar in exchange for the increase. Walt said he would amend Scott's contract and list his salary as \$3650 per month and start a new three year term.

Walt made a motion to adjourn and John second it. Motion approved by all saying aye.

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Board Meeting May 5, 2025	Bank Interset	ACH PaymentIllinois LGIP	Hangar Drs \$586.	M Figgins \$125 SCA/Ameren\$89.25	RentD Kroenlein \$115, J Green \$115, S Wempen \$115	A. C. T. S. LLC.	Consolidated Communications	Arrow EnergyDeposit	Steve WempenBookkeeping April, 2025	Blank	Fuel\$492.66 Old Hangar Doors \$360.00 Rent\$1140.00	G Wasson \$115	W Jesse \$115, D Collette \$115, BARR \$115	RentK Best \$500, L Jefson \$115, EAA Chapter 814 \$65	Arrow EnergyDeposit	ACH PaymentIllinois LGIP	Arrow EnergyDeposit	Arrow Energy912 Gallon 100LL Avgas @\$4.2802 per Gallon	VOID	ACH DepositIllinois LGIP Trade	Transfer from First Federal	nueS	Ameren IPSCA 37528 \$89.25 Airport 06211 \$124.86	LRSTrash Service 4-1-25/6-30-25	Shelbyville Ace HardwareBreakers for Hangar Doors & Maint.	Albion Radio Communications, Inc2nd Qtr. NDB Maint.	Mower Maintenance- Total Ck. \$12,424.87	Sloan Implement CoNew John Deere Loader	Fuel-\$332.94 Rent-\$1225.00	D Kroelein \$115, T Swiney \$115, EAA Chapter 814-\$65	R Spain \$230, J Green \$115, S Wempen \$115	RentB Brunken \$115, Flying Club \$230, J Livesay \$125	Triple B Home CenterLumber for Trimming New Bathrooms	Steve WempenPostage	Shelby County AviationNew Grounding Reel	Arrow EnergyDeposit	Shelby Electric Cooperative	Shelbyville Water Department	John Deere FinancialPayment 60 of 84	Shelby County AviationFBO April, 2025	Balance Shelby County State Bank	DESCRIPTION OF TRANSACTION
						022-7800-12-023	022-7800-12-023		022-5220-12-023									022-8010-12-023					022-7800-12-023	022-7444-12-023	022-7440-12-023	022-7442-12-023	022-7441-12-023	022-5455-12-023					022-7440-12-023	022-7000-12-023	022-7441-12-023		022-7800-12-023	022-7800-12-023	022-5455-12-023	022-5210-12-023		BUDGET ACCT NO.
		\$ 20,000.00				\$ 50.00	\$ 196.58		\$ 200.00							\$ 20,000.00		\$ 3,903.54							\$ 292.90		\$ 824.87	\$ 11.600.00	_				\$ 17.		\$ 378.31		1,0	\$ 29	\$ 751.36	\$ 3,500.00		DEBITS
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Interest Compounded	Transfer to SCSB	Replacement Tax 2nd Allocation	Aviation Sales Tax Reimbursement	Replacement Lax 1st Allocation	Interest Compounded	Interest Compounded	Transfer to SCSB	Cashed CD's	ilicicat componidad	Interest Compounded	ral	DESCRIPTION OF TRANSACTION	SHELBY COUNTY AIRPORT AND LANDING FIELD CON
		Ck.#8199		Ck.#8185						CK.#8159	2024-2025	CTION	NDING FIELD
	\$ 40,000.00						\$ 36,000.00					DEBITS	COMMISSION
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ACH Payment-IL ĹGIP	Total Monthly Expenses				6606	6605	6604	6602	6601	9600	9599	6597	6596	6595	6504	6592	6591	6590	CHECK NO.
-IL F@lb	Expenses	ACH IL Dept. of Revenue		30-Apr-25 YTD	27-Apr-25	27-Apr-25	18-Apr-25	Void	8-Apr-25	8-Apr-25	8-Apr-25	8-Apr-25	8-Apr-25	8-Apr-25	8-Apr-25	2-Apr-25	1-Apr-25	1-Apr-25	DATE
		of Revenue		\$ 3,500.00 \$ 17,500.00														\$ 3,500.00	100
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SHELBY C	SHELBY COUNTY AIRPORTC	PORTC	ERTIFICATES	of	DEPOSIT		
ISSUEING FACILITY	ACCT. NO.	OPG. DATE	AMOUNT	APY RATE	MAT. TERM	NEXT MAT.	BALANCE
SHELBY COUNTY STATE BANK Redeemed 1/11/25	100021032	12-Jan-23		2			
SHELBY COUNTY STATE BANK	100023191	9-Nov-23	\$ 10,000.00	4.97	9 Month	9-May-25	\$ 10.402.37
SHELBY COUNTY STATE BANK Redeemed 9/15/24	100023194	10-Nov-23					
STATE BANK	100023195	10-Nov-23		4.97	9 Month	10-May-25	\$ 20,804.73
1st FEDERAL SAVINGS & LOAN Redeemed 1/14/25	1831339881	10-Nov-23	\$ 10,468.98				
SHELBY COUNTY STATE BANK	100024245	14-Jan-25		4.47	9 Month	14-Oct-25	\$ 21,757.52
SHELBY COUNTY AIRPORTTHE	UNTY AIRP	ORTTHI	E ILLINOIS	FUND 2024-2025	24-2025		
DESCRIPTION	DATE	% RATE	INTEREST		REDEEMED	DEPOSIT	BALANCE
Purchase w/CD Money & Farm Money	22-Jan-25	4.539	<b>⇔</b>		· <del>\$</del>	\$ 60,000.00	\$ 60,000.00
Interest Payment (Average % Rate for Month)	31-Jan-25	4.556	\$ 22.51		<del></del>	· <del>co</del>	
Interest Payment (Average % Rate for Month)	28-Feb-25	4.504			· •		
Redeemed-Transfer to SCSB	8-Apr-25	4.430	\$ 220.02		\$ 20,000,00	уя <del>(</del>	\$ 40,456.71
PurchaseTransfer from SCSB	16-Apr-25						
PurchaseTransfer from SCSB	30-Apr-25				<del>⇔</del>	\$ 20,000.00	
Interest Payment (Average % Rate for Month)	30-Apr-25	4.434	\$ 203.26		<del>69</del>	<b>⇔</b>	
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## Shelby County Airport and Landing Field Commission

Fuel Sales April, 2025

DATE	QUANTITY	CUSTOMER INVOICE	TRANS. NO.	PF	RICE		EDIT CARD		CHARGE		CASH
1-Apr-25		Credit Card Customer	2879	\$	5.00	CONTRACTOR OF THE	45.80				
1-Apr-25	30.06	Credit Card Customer	2880	\$	5.00	\$	150.30				
1-Apr-25	CONTRACTOR OF THE PARTY OF THE	Credit Card Customer	2881	\$	5.00		50.55	and the same			
2-Apr-25	4.12	Credit Card Customer	2882	\$	5.00	\$	20.60				
3-Apr-25		Credit Card Customer	2883	\$	5.00	\$	11.80				
3-Apr-25	34.06	Rick Brown	2884	\$	4.95			\$	168.60		
3-Apr-25		Rick Brown	2885	\$	4.95			\$	45.84		
3-Apr-25	5.01	Credit Card Customer	2886	\$	5.00		25.05				
6-Apr-25		Credit Card Customer	CONTRACTOR PROPERTY AND ADDRESS OF THE PARTY	\$	5.00		71.10			1	
6-Apr-25	7.55	Credit Card Customer	2888	\$	5.00	\$	37.75				
6-Apr-25		Timed Out	2889	\$	5.00						
6-Apr-25	4.12	Credit Card Customer	2890	\$	5.00		20.60				
7-Apr-25	COLUMN TO SERVICE DE LA COLUMN TO SERVICE DESTRUCCION TO SERVICE DESTRUCCION TO SERVICE DE LA COLUMN T	Credit Card Customer	2891	\$	5.00	ALTERNATIVE TO	25.55			1	
7-Apr-25	5.12	Credit Card Customer	2892	\$		\$	25.60				
8-Apr-25		Credit Card Customer	2893	\$	5.00	CONTRACTOR OF THE	70.50			l .	
8-Apr-25	5.08	Credit Card Customer	2894	\$	- Land Control of the Control	\$	25.40				
9-Apr-25		Credit Card Customer	2895	\$	5.00	STATE OF THE PARTY	30.55			l	
10-Apr-25	5.19	Credit Card Customer	2896	\$	5.00	\$	25.95				
10-Apr-25		Credit Card Customer	2897	\$	5.00	\$	50.60				075.55
11-Apr-25	75.11	Cash Customer	2898	\$	5.00					\$	375.55
11-Apr-25	and the second s	Cash Customer		\$	5.00		05.00			\$	275.65
11-Apr-25	5.12	Credit Card Customer	2900	\$		\$	25.60			1	
12-Apr-25		Credit Card Customer	2901	\$	5.00	SITURDAY TO	228.65			1	
12-Apr-25	4.50	Credit Card Customer	2902	\$	5.00	\$	22.50		05.00		
12-Apr-25		Barry Brunken		\$	4.95			\$	35.00	1	
12-Apr-25	9.85	Ken Best	2904	\$	4.95		47.07	\$	48.76		
12-Apr-25	AND DESCRIPTION AND DESCRIPTION OF THE PARTY	Credit Card Customer		\$	5.00	\$	47.65		57.07	I	
13-Apr-25	11.53	John Weber	2906	\$	4.95		05.05	\$	57.07	ı	
13-Apr-25		Credit Card Customer	2907	\$	5.00		25.05	202001			
13-Apr-25	5.01	Credit Card Customer	2908	\$	4.00		25.05			1	
15-Apr-25		Credit Card Customer	CONTRACTOR AND ADDRESS OF A SECURIOR STATE OF THE SECURIOR STATE O	\$	5.00	1 2	75.55	4	E 00	1	
16-Apr-25	1.01	Paul Canaday	2910	\$	4.95	١٠	CE EE	\$	5.00	1	
16-Apr-25	13.11 57.05	Credit Card Customer Credit Card Customer	2911 2912	\$	5.00 5.00		65.55 285.25				
16-Apr-25	Personal Control of the Control of t	Credit Card Customer	2912	\$	5.00		25.45			ı	
16-Apr-25 16-Apr-25	4.85	Credit Card Customer	2914	\$	5.00	\$	24.25				
16-Apr-25	ACCUSE THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE P	Credit Card Customer	2915	\$	5.00		10.55				
16-Apr-25	5.07	Credit Card Customer	2916	\$	5.00	\$	25.35				
17-Apr-25	that our white the property of the	Scott Jefson	2917	\$	4.95	I		\$	34.70	I	
17-Apr-25	20.01	Credit Card Customer	2918	\$	5.00	\$	100.05	Ψ	34.70		
18-Apr-25	20.01	Timed Out	2919	\$	5.00	I	100.05			l	
18-Apr-25	5.10	Credit Card Customer	2920	\$	5.00	\$	25.50				
19-Apr-25	THE R. D. S. LEWIS CO., LANSING MICH. LANSING, L	Credit Card Customer	The same of the sa	\$	5.00		65.60				
19-Apr-25	13.11	Credit Card Customer	2922	\$	5.00		65.55				
21-Apr-25	THE RESERVE THE PROPERTY OF THE PARTY OF THE	Cash Customer	- The state of the	\$	5.00		00.00			\$	292.40
21-Apr-25	30.40	Timed Out	2924	\$	5.00					ΙΨ	202:10
21-Apr-25	1.03	Credit Card Customer	2925	\$	5.00	1 \$	5.15			ı	
21-Apr-25	5.11	Credit Card Customer	2926	\$	5.00		25.55				
21-Apr-25	A DESCRIPTION OF STREET	Credit Card Customer	2927	\$	5.00		34.10				
22-Apr-25	10.68	Credit Card Customer	2928	\$	5.00		53.40				
22-Apr-25	THE RESERVE OF THE PARTY OF THE	Timed Out	2929	\$	5.00						
22-Apr-25	22.51	Credit Card Customer	2930	\$	5.00	CHERROCHE	112.55				
22-Apr-25	and the second s	Credit Card Customer	2931	\$	5.00		150.50				
DEVINE THE RESIDENCE AND DESCRIPTION OF THE	CONTRACTOR OF THE PROPERTY OF THE PARTY OF T	Credit Card Customer	2932	\$	5.00	OF RESPONDED AS	50.55				
22-Apr-25	- STORE STORE - STEEL CO.		A CONTRACT OF THE PARTY OF THE			and the state of t	THE RESERVE OF THE PARTY OF THE			ı	
22-Apr-25	THE RESIDENCE OF THE PARTY OF T	Credit Card Customer	2933	\$	5.00	C13000000000	123.10				
22-Apr-25	AND REAL PROPERTY AND RESIDENCE AND REAL PROPERTY COMPANY	Credit Card Customer	2934	\$	5.00	200	25.55			1	
22-Apr-25	CONTRACTOR SECURIOR SERVICE SE	Credit Card Customer	2935	\$	5.00	\$	25.60			1	
22-Apr-25	The second secon	Lyle Jefson	2936	\$	4.95			\$	87.37		
23-Apr-25		Credit Card Customer	2937	\$	5.00		326.35				
23-Apr-25		Credit Card Customer	2938	\$	5.00		100.50				
23-Apr-25	6.12	Credit Card Customer	2939	\$	5.00	\$	30.60				

23-Apr-25	5.53	Credit Card Customer	2940	, \$	5.00	\$	27.65				
23-Apr-25		Credit Card Customer	2941	\$	5.00		22.35				
23-Apr-25	19.24	Credit Card Customer	2942	, \$	5.00	\$	96.20				
24-Apr-25		Credit Card Customer	2943	\$	5.00	11151 114	43.55	1		de vers	
24-Apr-25	20.11	Credit Card Customer	2944	\$	5.00	\$ ! •	100.55	i i jari salah I		200 (1) () 	
24-Apr-25	5.00	Credit Card Customer	2945	\$	5.00		25.00	1		1	
24-Apr-25	5.58	Credit Card Customer	2946	\$	5.00	\$ ! ¢	27.90	nig ingawi L		NAMES OF	
24-Apr-25		Credit Card Customer	2947	\$	5.00	\$	25.60		onechia al	l	
24-Apr-25	21.39 5.22	Lyle Jefson	2948	\$ ! a	4.95	l I		\$ !	105.88	1	
25-Apr-25   25-Apr-25	5.22 5.11	Lyle Jefson Credit Card Customer	2949 2950	\$   \$	4.95 5.00	·	25.55	\$	25.84	I.	
25-Apr-25	52.08	Credit Card Customer	2950	\$	5.00		260.40	1		I	
26-Apr-25	10.11	Credit Card Customer	2952	ΙΨ \$	5.00	ΙΨ \$	50.55				
26-Apr-25		Credit Card Customer	2953	\$	5.00		20.55	l		1	
26-Apr-25	5.11	Credit Card Customer	2954	<b>'</b> \$	5.00	\$	25.55				
26-Apr-25		Ryan Spain	2955	\$	4.95		20.00	<b> </b> \$	18.86	I	
26-Apr-25	7.42	Credit Card Customer	2956	\$		<b>'</b> \$	37.10				
27-Apr-25	7.31	Credit Card Customer	2957	1\$	5.00		36.55	l		1	
27-Apr-25	10.11	Credit Card Customer	2958	<b>'</b> \$	5.00	<b>'</b> \$	50.55				
27-Apr-25	6.49	Credit Card Customer	2959	\$	5.00		32.45	1		ı	
27-Apr-25	4.97	Credit Card Customer	2960	\$	5.00	\$	24.85			1	
28-Apr-25	9.54	Credit Card Customer	2961	\$	5.00		47.70			1	
28-Apr-25	5.12	Credit Card Customer	2962	<b>'</b> \$	5.00	\$	25.60			Special	
28-Apr-25	4.06	Credit Card Customer	2963	\$	5.00		20.30	1			
28-Apr-25	3.66	Credit Card Customer	2964	<b>'</b> \$	5.00	<b>'</b> \$	18.30	<b>b</b> ala			
28-Apr-25	9.40	Credit Card Customer	2965	\$	5.00	\$	47.00			1	
28-Apr-25	5.02	Credit Card Customer	2966	<b>'</b> \$	5.00	\$	25.10				
28-Apr-25	23.45	Credit Card Customer	2967	\$	5.00	\$	117.25	1		1	
28-Apr-25	31.25	Scott Jefson	2968	\$	4.95			\$	154.69		
										1	
29-Apr-25   	22.63	John Weber	2969	\$  -  -	4.95				112.02		
29-Apr-25       	22.63	John Weber	2969	<b>\$</b>  -  -	4.95		4 128 50				943 60
		John Weber	2969			\$	4,128.50	\$ 	112.02	           	943.60 5,971.73
29-Apr-25       	22.63	John Weber	2969		4.95	\$	4,128.50			                 	
29-Apr-25       	22.63	John Weber	2969			\$	4,128.50				
29-Apr-25       	22.63	John Weber	2969 			**************************************	4,128.50				
29-Apr-25	22.63			       TO	TAL	\$ 30		\$ ************************************	899.63	\$ 	5,971.73
29-Apr-25	22.63	John Weber		       TO	TAL			\$ ************************************	899.63	\$ 	5,971.73
29-Apr-25	22.63 1196.16			     <b>TO</b> 	TAL			\$ 12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	899.63	\$ 	5,971.73
29-Apr-25    TOTAL	22.63 1196.16			     <b>TO</b>   	PTAL .				899.63		5,971.73
29-Apr-25    TOTAL	22.63 1196.16			     <b>TO</b>   	PTAL .				899.63		5,971.73
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# SHELBY COUNTY AIRPORT

# 100LL COST OF SALES REPORT 2024-2025

\$ 463.49	810.33	26.68 \$	\$ 26				1,273.82	\$ 1,27	-	\$	108.38	\$ 10	1,165.44	\$ 1,		52	260.62	TOTAL
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\$ 25.11	44.63	1.75 \$	\$ 1	3.01	\$	\$ 2.83	69.74 \$	\$ 6		\$	•	Ş	69.74	\$	4.89		14.26	February
\$ 389.62	682.28	22.78   \$	\$ 22	3.01	∿	\$ 2.83	1,071.90   \$	\$ 1,07	'	₩	59.48	⊹	1,012.42	\$ 1,	4.89		219.33	January
\$ 48.76	83.42	2.15 \$	\$ 2	3.01	\$	\$ 2.83	132.18 \$	\$ 13		\$	48.90	\$ ,	83.28	\$	4.89	3 \$	27.03	December
NET PROFIT OR LOSS	TOTAL COST	<	ARROW FEE	WITH		COST PER GAL		TOTAL SALES		CASH	GE	SALES AMOUNT  CHARGE	S/ DIT CD	CRE	AVE. PRICE PER. GAL.		GALLONS SOLD	MONTH
hand.	30 Monthly Fee included in Arrow Fee Above  2025	ed in Ar	Fee includ	2025		REPORT 2024-	ORT		SALES	우	COST	ET A	_					
\$ 1,682.18	23	.33   \$	\$ 542.33				4.41	\$ 20,804.41	.44 \$	\$ 2,433.44	2,796.77	\$ 2,79	15,574.20	\$ 15,		18	4166.18	TOTAL
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\$ 452.40	5,173.37	131.98 \$	\$ 131	4.47	\$	\$ 4.21	5,625.77 \$	\$ 5,62		\$ 583.94	978.83	\$ 9.	4,063.00	\$ 4,	4.99		1127.04	March
\$ 275.26	2,953.68	.22   \$	\$ 105.22	4.41	\$	\$ 4.15	3,228.94   \$	\$ 3,22	' 	Ş	232.14	\$ 2:	2,996.80	\$ 2,	5.00		646.00	February
\$ 224.18	2,295.56	69.44 \$	\$ 69	4.41	\$	\$ 4.15	2,519.74 \$	\$ 2,51		\$ 314.80	451.99	\$ 4!	1,752.95	\$ 1,	4.99		504.86	January
\$ 323.19	3,135.04	97.93 \$	\$ 97	4.39	\$	\$ 4.13	3,458.23 \$	\$ 3,45	-	\$ 591.10	234.18	\$ 23	2,632.95	\$ 2,	5.00	.2   \$	692.12	December
PROFIT OR LOSS	COST		FEE	TAX		PER GAL		SALES		CASH	GE	CHARGE	OIT CD	CREDIT	PER. GAL.		SOLD	INIOIAL
NET	TOTAL	<	ARROW	HTIW		COST		TOTA			NOON.	ALES AMOUNT	SA		AVE. PRICE		GALLONS	HEINOVA
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# SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION SHELBYVILLE, IL.

### **REGULAR MEETING AGENDA**

Meeting to be held at the Shelby County Airport
May 5, 2025
7:00 PM

l.	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 Discuss Purchase of Interior Skins for New Hangar Doors
	2
	3
VIII.	New Business
	1 Discuss and Decide on Funding Rehabilitate Main Hanga
	Additive Alternates
	2 Discuss Installing or Selling New Fence
	3
IX.	Adjournment