

April 30, 2025

\$ 7,421.56

\$	3,517.97
\$	1,708.52
\$	2,835.00
\$	89.25
\$	946.00
\$	40,000.00
\$	20,000.00
\$	2.89
\$	
	\$69,099.63

FILE
MAY 07 2025
Jenice Dwyer
SHELBY COUNTY CLERK

Jenni Dax
SHELBY COUNTY CLERK

\$	12,619.70
\$	120.07
\$	14,566.27
\$	899.63
\$	460.00
\$	100.00
\$	80,659.97
\$	73,769.35
\$	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 Storm Water Drainage and not being in compliance. Ruth said if we would approve the Consent Order with the statutory 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 Compliance fee and that every check has been cashed. More discussion on the issue ensued. Walt makes a motion to give Ruth authority to settle with the EPA up to the amount of \$6,480. Paul second it and it was approved by 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, Inc.--2nd Qtr. NDB Maintenance	\$	504.00
Triple B Home Center--Lumber Trimming new Bathrooms	\$	17.14
Shelby County Aviation--New Grounding Reel at Fuel Pumps	\$	378.31
Sloan Implement Co.--New Loader for John Deere Tractor & Mower Mail	\$	12,424.87
Steve Wempen--Postage	\$	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 heals he wouldn't be able to do anything with it. Lyle was out at the airport last week while he was healing after surgery. 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 by 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.

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

CHECK NO.	DATE	DESCRIPTION OF TRANSACTION	BUDGET ACCT NO.	DEBITS	CREDITS	BALANCE
	31-Mar-25	Balance Shelby County State Bank				\$ 7,421.56
6590	1-Apr-25	Shelby County Aviation--FBO April, 2025	022-5210-12-023	\$ 3,500.00		\$ 3,921.56
6591	1-Apr-25	John Deere Financial--Payment 60 of 84	022-5455-12-023	\$ 751.36		\$ 3,170.20
6592	2-Apr-25	Shelbyville Water Department	022-7800-12-023	\$ 29.64		\$ 3,140.56
6593	3-Apr-25	Shelby Electric Cooperative	022-7800-12-023	\$ 1,008.59		\$ 2,131.97
	4-Apr-25	Arrow Energy--Deposit			\$ 1,385.13	\$ 3,517.10
6594	8-Apr-25	Shelby County Aviation--New Grounding Reel	022-7441-12-023	\$ 378.31		\$ 3,138.79
6595	8-Apr-25	Steve Wempen--Postage	022-7000-12-023	\$ 9.35		\$ 3,129.44
6596	8-Apr-25	Triple B Home Center--Lumber for Trimming New Bathrooms	022-7440-12-023	\$ 17.14		\$ 3,112.30
	8-Apr-25	Rent--B Brunken \$115, Flying Club \$230, J Livesay \$125				
		R Spain \$230, J Green \$115, S Wempen \$115				
		D Kroelein \$115, T Swiney \$115, EAA Chapter 814-\$65				
		Fuel--\$332.94				
6597	8-Apr-25	Sloan Implement Co.--New John Deere Loader	022-5455-12-023	\$ 11,600.00	\$ 1,557.94	\$ 4,670.24
		--Mower Maintenance- Total Ck. \$12,424.87				\$ (6,929.76)
6598	8-Apr-25	Albion Radio Communications, Inc.--2nd Qtr. NDB Maint.	022-7441-12-023	\$ 824.87		\$ (7,754.63)
6599	8-Apr-25	Shelbyville Ace Hardware--Breakers for Hangar Doors & Maint.	022-7442-12-023	\$ 504.00		\$ (8,258.63)
6600	8-Apr-25	LRS--Trash Service 4-1-25/6-30-25	022-7440-12-023	\$ 292.90		\$ (8,551.53)
6601	8-Apr-25	Ameren IP--SCA 37528 \$89.25 Airport 06211 \$124.86	022-7444-12-023	\$ 95.10		\$ (8,646.63)
	8-Apr-25	Illinois Department of Revenue--Sales Tax Payment	022-7800-12-023	\$ 214.11		\$ (8,860.74)
	10-Apr-25	Transfer from First Federal		\$ 326.00		\$ (9,186.74)
	10-Apr-25	ACH Deposit--Illinois LGIP Trade			\$ 40,000.00	\$ 30,813.26
6602		VOID			\$ 20,000.00	\$ 50,813.26
6603	10-Apr-25	Arrow Energy--912 Gallon 100LL Avgas @\$4.2802 per Gallon	022-8010-12-023	\$ 3,903.54		\$ 46,909.72
	11-Apr-25	Arrow Energy--Deposit			\$ 325.03	\$ 47,234.75
	17-Apr-25	ACH Payment--Illinois LGIP		\$ 20,000.00		\$ 27,234.75
	18-Apr-25	Arrow Energy--Deposit			\$ 542.37	\$ 27,777.12
	18-Apr-25	Rent--K Best \$500, L Jefson \$115, EAA Chapter 814 \$65				
		W Jesse \$115, D Collette \$115, BARR \$115				
		G Wasson \$115				
		Fuel--\$492.66 Old Hangar Doors \$360.00 Rent--\$1140.00			\$ 1,992.66	\$ 29,769.78
		Blank				
6604	18-Apr-25	Steve Wempen--Bookkeeping April, 2025	022-5220-12-023	\$ 200.00		\$ 29,569.78
	25-Apr-25	Arrow Energy--Deposit			\$ 1,265.44	\$ 30,835.22
6605	27-Apr-25	Consolidated Communications	022-7800-12-023	\$ 196.58		\$ 30,638.64
6606	27-Apr-25	A. C. T. S. LLC.	022-7800-12-023	\$ 50.00		\$ 30,588.64
	30-Apr-25	Rent--D Kroelein \$115, J Green \$115, S Wempen \$115				
		M Figgins \$125 SCA/Ameren--\$89.25				
		Fuel \$882.92 Old Hangar Drs \$586.00 Rent--\$470.00			\$ 2,028.17	\$ 32,616.81
	30-Apr-25	ACH Payment--Illinois LGIP		\$ 20,000.00		\$ 12,616.81
	30-Apr-25	Bank Interest			\$ 2.89	\$ 12,619.70
		Board Meeting May 5, 2025				

[illegible][illegible]

BUDGET ACCOUNT SUMMARY **April 30, 2025**

[illegible]

SHELBY COUNTY AIRPORT--CERTIFICATES of DEPOSIT

ISSUING 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	\$ 21,757.52				
SHELBY COUNTY STATE BANK	100023190	9-Nov-23	\$ 20,000.00	4.97	9 Month	9-May-25	\$ 20,804.73
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	\$ 20,807.01				
SHELBY COUNTY STATE BANK	100023195	10-Nov-23	\$ 20,000.00	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				
1st FEDERAL SAVINGS & LOAN Redeemed 1/14/25	1834548360	10-Nov-23	\$ 20,938.00				
SHELBY COUNTY STATE BANK	100024245	14-Jan-25	\$ 21,757.52	4.47	9 Month	14-Oct-25	\$ 21,757.52
						Total	\$ 73,769.35

SHELBY COUNTY AIRPORT--THE ILLINOIS FUND 2024-2025

[illegible]

Shelby County Airport and Landing Field Commission

Fuel Sales April, 2025

DATE	QUANTITY	CUSTOMER INVOICE	TRANS. NO.	PRICE	CREDIT CARD	CHARGE	CASH
1-Apr-25	9.16	Credit Card Customer	2879	\$ 5.00	\$ 45.80		
1-Apr-25	30.06	Credit Card Customer	2880	\$ 5.00	\$ 150.30		
1-Apr-25	10.11	Credit Card Customer	2881	\$ 5.00	\$ 50.55		
2-Apr-25	4.12	Credit Card Customer	2882	\$ 5.00	\$ 20.60		
3-Apr-25	2.36	Credit Card Customer	2883	\$ 5.00	\$ 11.80		
3-Apr-25	34.06	Rick Brown	2884	\$ 4.95		\$ 168.60	
3-Apr-25	9.26	Rick Brown	2885	\$ 4.95		\$ 45.84	
3-Apr-25	5.01	Credit Card Customer	2886	\$ 5.00	\$ 25.05		
6-Apr-25	14.22	Credit Card Customer	2887	\$ 5.00	\$ 71.10		
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	5.11	Credit Card Customer	2891	\$ 5.00	\$ 25.55		
7-Apr-25	5.12	Credit Card Customer	2892	\$ 5.00	\$ 25.60		
8-Apr-25	14.10	Credit Card Customer	2893	\$ 5.00	\$ 70.50		
8-Apr-25	5.08	Credit Card Customer	2894	\$ 5.00	\$ 25.40		
9-Apr-25	6.11	Credit Card Customer	2895	\$ 5.00	\$ 30.55		
10-Apr-25	5.19	Credit Card Customer	2896	\$ 5.00	\$ 25.95		
10-Apr-25	10.12	Credit Card Customer	2897	\$ 5.00	\$ 50.60		
11-Apr-25	75.11	Cash Customer	2898	\$ 5.00			\$ 375.55
11-Apr-25	55.13	Cash Customer	2899	\$ 5.00			\$ 275.65
11-Apr-25	5.12	Credit Card Customer	2900	\$ 5.00	\$ 25.60		
12-Apr-25	45.73	Credit Card Customer	2901	\$ 5.00	\$ 228.65		
12-Apr-25	4.50	Credit Card Customer	2902	\$ 5.00	\$ 22.50		
12-Apr-25	7.07	Barry Brunken	2903	\$ 4.95		\$ 35.00	
12-Apr-25	9.85	Ken Best	2904	\$ 4.95		\$ 48.76	
12-Apr-25	9.53	Credit Card Customer	2905	\$ 5.00	\$ 47.65		
13-Apr-25	11.53	John Weber	2906	\$ 4.95		\$ 57.07	
13-Apr-25	5.01	Credit Card Customer	2907	\$ 5.00	\$ 25.05		
13-Apr-25	5.01	Credit Card Customer	2908	\$ 4.00	\$ 25.05		
15-Apr-25	15.11	Credit Card Customer	2909	\$ 5.00	\$ 75.55		
16-Apr-25	1.01	Paul Canaday	2910	\$ 4.95		\$ 5.00	
16-Apr-25	13.11	Credit Card Customer	2911	\$ 5.00	\$ 65.55		
16-Apr-25	57.05	Credit Card Customer	2912	\$ 5.00	\$ 285.25		
16-Apr-25	5.09	Credit Card Customer	2913	\$ 5.00	\$ 25.45		
16-Apr-25	4.85	Credit Card Customer	2914	\$ 5.00	\$ 24.25		
16-Apr-25	2.11	Credit Card Customer	2915	\$ 5.00	\$ 10.55		
16-Apr-25	5.07	Credit Card Customer	2916	\$ 5.00	\$ 25.35		
17-Apr-25	7.01	Scott Jefson	2917	\$ 4.95		\$ 34.70	
17-Apr-25	20.01	Credit Card Customer	2918	\$ 5.00	\$ 100.05		
18-Apr-25		Timed Out	2919	\$ 5.00			
18-Apr-25	5.10	Credit Card Customer	2920	\$ 5.00	\$ 25.50		
19-Apr-25	13.12	Credit Card Customer	2921	\$ 5.00	\$ 65.60		
19-Apr-25	13.11	Credit Card Customer	2922	\$ 5.00	\$ 65.55		
21-Apr-25	58.48	Cash Customer	2923	\$ 5.00			\$ 292.40
21-Apr-25		Timed Out	2924	\$ 5.00			
21-Apr-25	1.03	Credit Card Customer	2925	\$ 5.00	\$ 5.15		
21-Apr-25	5.11	Credit Card Customer	2926	\$ 5.00	\$ 25.55		
21-Apr-25	6.82	Credit Card Customer	2927	\$ 5.00	\$ 34.10		
22-Apr-25	10.68	Credit Card Customer	2928	\$ 5.00	\$ 53.40		
22-Apr-25		Timed Out	2929	\$ 5.00			
22-Apr-25	22.51	Credit Card Customer	2930	\$ 5.00	\$ 112.55		
22-Apr-25	30.10	Credit Card Customer	2931	\$ 5.00	\$ 150.50		
22-Apr-25	10.11	Credit Card Customer	2932	\$ 5.00	\$ 50.55		
22-Apr-25	24.62	Credit Card Customer	2933	\$ 5.00	\$ 123.10		
22-Apr-25	5.11	Credit Card Customer	2934	\$ 5.00	\$ 25.55		
22-Apr-25	5.12	Credit Card Customer	2935	\$ 5.00	\$ 25.60		
22-Apr-25	17.65	Lyle Jefson	2936	\$ 4.95		\$ 87.37	
23-Apr-25	65.27	Credit Card Customer	2937	\$ 5.00	\$ 326.35		
23-Apr-25	20.10	Credit Card Customer	2938	\$ 5.00	\$ 100.50		
23-Apr-25	6.12	Credit Card Customer	2939	\$ 5.00	\$ 30.60		

SHELBY COUNTY AIRPORT

100LL COST OF SALES REPORT 2024-2025

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					COST		
December	692.12	\$ 5.00	\$ 2,632.95	\$ 234.18	\$ 591.10	\$ 3,458.23	\$ 4.13	\$ 4.39	\$ 97.93	\$ 3,135.04		\$ 323.19
January	504.86	\$ 4.99	\$ 1,752.95	\$ 451.99	\$ 314.80	\$ 2,519.74	\$ 4.15	\$ 4.41	\$ 69.44	\$ 2,295.56		\$ 224.18
February	646.00	\$ 5.00	\$ 2,996.80	\$ 232.14	-	\$ 3,228.94	\$ 4.15	\$ 4.41	\$ 105.22	\$ 2,953.68		\$ 275.26
March	1,127.04	\$ 4.99	\$ 4,063.00	\$ 978.83	\$ 583.94	\$ 5,625.77	\$ 4.21	\$ 4.47	\$ 131.98	\$ 5,173.37		\$ 452.40
April	1,196.16	\$ 4.99	\$ 4,128.50	\$ 899.63	\$ 943.60	\$ 5,971.73	\$ 4.27	\$ 4.54	\$ 137.75	\$ 5,564.58		\$ 407.15
May						\$ -		\$ -	\$ -	\$ -		\$ -
June						\$ -		\$ -	\$ -	\$ -		\$ -
July						\$ -		\$ -	\$ -	\$ -		\$ -
August						\$ -		\$ -	\$ -	\$ -		\$ -
September						\$ -		\$ -	\$ -	\$ -		\$ -
October						\$ -		\$ -	\$ -	\$ -		\$ -
November						\$ -		\$ -	\$ -	\$ -		\$ -
TOTAL	4166.18		\$ 15,574.20	\$ 2,796.77	\$ 2,433.44	\$ 20,804.41			\$ 542.33	\$ 19,122.23		\$ 1,682.18

\$30 Monthly Fee included in Arrow Fee Above

JET A COST OF SALES REPORT 2024-2025

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					COST		
December	27.03	\$ 4.89	\$ 83.28	\$ 48.90	-	\$ 132.18	\$ 2.83	\$ 3.01	\$ 2.15	\$ 83.42		\$ 48.76
January	219.33	\$ 4.89	\$ 1,012.42	\$ 59.48	-	\$ 1,071.90	\$ 2.83	\$ 3.01	\$ 22.78	\$ 682.28		\$ 389.62
February	14.26	\$ 4.89	\$ 69.74	-	-	\$ 69.74	\$ 2.83	\$ 3.01	\$ 1.75	\$ 44.63		\$ 25.11
March	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
April	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
May		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
June		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
July		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
August		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
September		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
October		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
November		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
TOTAL	260.62		\$ 1,165.44	\$ 108.38	\$ -	\$ 1,273.82			\$ 26.68	\$ 810.33		\$ 463.49

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

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