

**May 31, 2025**

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JUN 10 2025

Jessie Zett

SHELBY COUNTY CLERK

Prepared by Steve Wempen--Sec/Treasurer

# ***SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION***

## ***REGULAR MEETING MINUTES***

***May 5, 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

Rick calls the meeting to order.

The minutes for the Regular Meeting held April 7th were read by all. Walt made a motion to approve the minutes. It was second by John and was approved by all saying aye.

The March Treasurer's Report was read by all. Paul made a motion to approve the Treasurer's Report. It was second by Walt and approved by all saying aye.

### **Bills Presented**

Arrow Energy--1004 Gal. 100LL @\$4.09002	\$ 4,106.56
Steve Darnell Trucking--Root Raking & Dirt Work	\$ 832.50
Triple B Home Center--Bldg. Matl. and Hardware for New Windows	\$ 595.80
Sloan Implement--5 Gallon Hydraulic Fluid	\$ 88.71
Fesse--Fire Extinguisher Annual Inspection Fee & Repair	\$ 474.75
Steve Wempen--Reimbursement for Advertising for Bids on Main Hangar	\$ 79.00

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 he goes to the doctor in the morning, hopefully to get the brace taken off his arm. There has been lots of volunteers come out to help keep things caught up around the airport. There was a great turnout Saturday for the Pancake Breakfast even though the weather wasn't that good. Scott said he has talked to Sloan Implement and the new Zero Turn is in. He hopes to pick it up Tuesday afternoon or Wednesday morning. Scott confirmed with Carol that he submit the Invoice to Jessica Fox for payment and Carol confirmed. Scott mentions having a RMA to return the new hose reel last month that quit working. Scott read an email he received from the FAA targeting our NDB to be cancelled and a response of concurrence or non-concurrence is needed. Scott explained some more on the issue and a short discussion ensued. Scott mentioned that he would call Ray Connelly at Albion Radio and see if he would come and take it down and if it was worth anything, see if he would be interested in it. Carol asks Scott what a NDB is and Scott replied that it is a Non Directional Beacon. Scott explained to Carol what it is and what it does.

Scott mentioned an email he and all of us received from Lindsay Hausman about the Bid Opening we had and everything that goes along with the main hangar. There were three contractors show up with bids. Volintine, Grunloh and Wohltman. Volintines Base Bid was \$288,000, Grunloh was \$293,286 and Wohltman was \$390,220. The bids for Alternate 01 were, Volintine at \$109,000, Grunloh \$110,621 and Wohltman \$104,923. At the current programmed amount of \$327,778 our local share is only \$8,195. The estimated engineering/architectural fees come to and additional \$98,000. Taking the low bid, in order to award the Base Bid and Alternate 01, we would need \$495,000. That minus the programmed amount, leaves a shortfall of \$167,222. That puts the airports local share up to \$40,417. That's an additional \$32,222. Scott said he called Brad Martz about quoting coating the roof. Brad and the same Sherwin Williams rep came out and Brad said he could do the same exact thing for around \$45,000 vs Alt 01 at \$109,000. If we accept Brads bid, 100% of the cost would be out of pocket so it is cheaper to stay with the current bids. A lengthy discussion ensued on the issue and the inflated cost. Rick had questions on painting the emblem and Scott said that was Alternate 02 and Volintines bid on that was \$28,000 but there is a local person that could possibly repaint the emblem later if we wanted. More discussion on what would be best and the most economical ensued on paying the extra. Rick made a motion to accept the Base Bid and Alternate 01 and Steve second it and it was approved be all saying aye.

Rick said someone had ask him about the Corvair club showing up this year and Scott said that wouldn't be here this year and explained some. Scott said he spoke to a Robert Lee who helped John with the car show last year, and said that he would like to have a car show at the airport August 9th so we would have to get a food truck and other things so that could be something for this year.

End of Managers Report

#### Old Business

Rick mentions purchasing the steel liner panels for the interior of the new hangars doors as discuss at the previous meeting. A short discussion ensued on the steel liner. Rick made a motion to purchase the steel liner and accessories. John second it and it was approved be all saying aye.

Rick ask Carol about what Ruth Woolery found out with the EPA and our lawsuit. Carol said that Ruth said she had talked to them about getting the fine amount lowered, and that she was informed that Mr. Hanland, when he was SA, had approved paying the \$6,480 and that they wouldn't budge. Carol also read a letter from Tad Mayhall informing all that the county had till May 9th to submit their financials to the state or we would be place on the stop pay list. Steve said he called and talked to someone over at IDOT about this same thing a couple years ago because the county was not compliant with their financials and was told that it would not affect the airport and it's grant funding. Steve said he would try and confirm that but said he was pretty sure that we were good. A short discussion ensued on the issue.

Rick asks about the new fence we purchased and if we want to sell it or put it up. Some discussion ensued on the fence and what to do. It was decided to table it till the next meeting. Rick also ask Scott for an update on the weather station. Scott said he was waiting on the weather to cooperate with him. He plans to mount all the sensors and things the wind sock pole on the Main Hangar and the Weather station he planned on mounting in the front on the office building where the calendar is now.

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	DEBITS	CREDITS	BALANCE
	30-Apr-25	Balance Shelby County State Bank			\$ 12,619.70
6607	1-May-25	Shelby County Aviation--FBO May, 2025	022-5210-12-023 \$ 3,500.00		\$ 9,119.70
6608	1-May-25	John Deere Financial--Payment 61 of 84	022-5455-12-023 \$ 751.36		\$ 8,368.34
	2-May-25	Arrow Energy--Deposit		\$ 1,647.91	\$ 10,016.25
	5-May-25	Illinois Department of Revenue--Sales Tax Payment	\$ 346.00		\$ 9,670.25
6609	5-May-25	Arrow Energy--1004 Gallon 100LL @\$4.0902 per gal	022-8010-12-23 \$ 4,106.56		\$ 5,563.69
6610	5-May-25	Shelby County Aviation--FBO May, 2025 Increase	022-5210-12-023 \$ 150.00		\$ 5,413.69
6611	7-May-25	Shelby Electric Cooperative	022-7800-12-023 \$ 937.88		\$ 4,475.81
6612	7-May-25	Fessi--Fire Extinguisher Annual Inspection & Repair	022-7444-12-023 \$ 474.75		\$ 4,001.06
6613	7-May-25	Shelbyville Ace Hardware--Matl. For Install of New Windows	022-7440-12-023 \$ 54.52		\$ 3,946.54
6614	7-May-25	Sloan Implement Co.--5 Gallon of Hydraulic Fluid	022-7441-12-023 \$ 88.71		\$ 3,857.83
6615	7-May-25	Steve Darnell--Root Raking & Dirt Leveling	022-7443-12-023 \$ 832.50		\$ 3,025.33
	7-May-25	Rent--R Spain \$230, T Swiney \$230, J Livesay \$125			
		Fuel--\$95.00			
		Rent--\$585.00	022-5455-12-023	\$ 680.00	\$ 3,705.33
6616	7-May-25	Triple B Home Center--Building Maintenance/New Windows	022-7441-12-023 \$ 595.80		\$ 3,109.53
6617	7-May-25	Ameren IP--SCA 37528 \$56.18 Airport 06211 \$98.71	022-7800-12-023 \$ 154.89		\$ 2,954.64
	9-May-25	Arrow Energy--Deposit		\$ 832.34	\$ 3,786.98
	9-May-25	ACH Deposit--Illinois LGIP Trade		\$ 15,000.00	\$ 18,786.98
6618	13-May-25	Hogan Grain--Drive Line for Big Mower	022-7441-12-023 \$ 965.59		\$ 17,821.39
	16-May-25	Arrow Energy--Deposit			
	19-May-25	Redeemed 3 CDs at SCSB		\$ 2,217.63	\$ 20,039.02
6619	19-May-25	ACTS LLC--Internet		\$ 53,945.26	\$ 73,984.28
6620	19-May-25	Shelbyville Water Department	022-7800-12-023 \$ 50.00		\$ 73,934.28
6621	19-May-25	Triple B Home Center--Building Maintenance/New Windows	022-7800-12-023 \$ 38.74		\$ 73,895.54
6622	19-May-25	SynTech--Fuel Master Limited Maintenance Annual Fee	022-7440-12-023 \$ 350.61		\$ 73,544.93
6623	19-May-25	SynTech--Fuel Master Limited Maintenance Annual Fee	022-7441-12-023 \$ 550.00		\$ 72,994.93
	19-May-25	Steve Wempen--Bookkeeping May, 2025	022-5220-12-023 \$ 200.00		\$ 72,794.93
	19-May-25	Rent--D Alms \$325, W Jesse \$115, B Brunken \$115			
		J Weber \$500, LS Flying Club \$230, D Collette \$115			
		G Wasson \$115, BARR \$1152			
		Fuel \$1251.37 S C Aviation/Ameren \$56.18	Rent--\$1630.00		
6624	21-May-25	Consolidated Communications	022-7800-12-023 \$ 196.58	\$ 2,937.55	\$ 75,732.48
	23-May-25	ACH Payment--Illinois LGIP	\$ 60,000.00		\$ 75,535.90
	23-May-25	Arrow Energy--Deposit		\$ 1,741.56	\$ 15,535.90
	29-May-25	Rent--J Green \$115, S Wempen \$115, D Kroenlein \$115			\$ 17,277.46
		M Figgins \$250, EAA Chapter 814 \$65, L Jetson \$115			
		Fuel \$269.09	Rent \$775.00		
	30-May-25	Arrow Energy--Deposit		\$ 1,044.09	\$ 18,321.55
	31-May-25	Bank Interest		\$ 932.92	\$ 19,254.47
		Board Meeting June 9, 2025		\$ 2.89	\$ 19,257.36



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**BUDGET ACCOUNT SUMMARY**      **May 31, 2025**

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**May, 2025**

DATE	QUANTITY	CUSTOMER INVOICE	TRANS. NO.	PRICE	CREDIT CARD	CHARGE	CASH
7-May-25	30.67	Credit Card Customer	2991	\$ 4.89	\$ 149.98		
TOTAL	30.67				\$ 149.98	\$ -	\$ -
				TOTAL			\$ 149.98



# Shelby County Airport and Landing Field Commission

## Fuel Sales                      May, 2025

DATE	QUANTITY	CUSTOMER INVOICE	TRANS. NO	PRICE	CREDIT CARD	CHARGE	CASH
1-May-25	14.55	Lyle Jefson	2970	\$ 4.95		\$ 72.02	
1-May-25	28.67	Scott Jefson	2971	\$ 4.95		\$ 141.92	
2-May-25	4.63	Credit Card Customer	2972	\$ 5.00	\$ 23.15		
2-May-25	8.12	Credit Card Customer	2973	\$ 5.00	\$ 40.60		
2-May-25	29.83	Credit Card Customer	2974	\$ 5.00	\$ 149.15		
2-May-25	7.78	Credit Card Customer	2975	\$ 5.00	\$ 38.90		
2-May-25	5.10	Credit Card Customer	2976	\$ 5.00	\$ 25.50		
2-May-25	16.87	Credit Card Customer	2977	\$ 5.00	\$ 84.35		
3-May-25	5.81	Dean Collette	2978	\$ 4.95		\$ 28.76	
3-May-25	44.50	Credit Card Customer	2979	\$ 5.00	\$ 222.50		
3-May-25	20.12	Credit Card Customer	2980	\$ 5.00	\$ 100.60		
4-May-25	100.11	Don Kroenlein	2981	\$ 4.95		\$ 495.54	
4-May-25	40.85	Don Kroenlein	2982	\$ 4.95		\$ 202.21	
5-May-25	5.03	Credit Card Customer	2983	\$ 5.00	\$ 25.15		
5-May-25	10.02	Credit Card Customer	2984	\$ 5.00	\$ 50.10		
5-May-25	1.89	Credit Card Customer	2985	\$ 5.00	\$ 9.45		
6-May-25	16.09	Credit Card Customer	2986	\$ 5.00	\$ 80.45		
6-May-25	6.00	Credit Card Customer	2987	\$ 5.00	\$ 30.00		
6-May-25	6.01	Wyatt Jesse	2988	\$ 4.95		\$ 29.75	
6-May-25	1.01	Credit Card Customer	2989	\$ 5.00	\$ 5.05		
6-May-25	12.50	Barry Brunken	2990	\$ 4.95		\$ 61.88	
7-May-25		Jet Fuel Sale	2991				
7-May-25	23.68	Credit Card Customer	2992	\$ 5.00	\$ 118.40		
7-May-25	55.11	Credit Card Customer	2993	\$ 5.00	\$ 275.55		
7-May-25	5.12	Credit Card Customer	2994	\$ 5.00	\$ 25.60		
7-May-25	6.63	Ryan Spain	2995	\$ 4.95		\$ 32.82	
7-May-25	16.19	Credit Card Customer	2996	\$ 5.00	\$ 80.95		
8-May-25	5.11	Credit Card Customer	2997	\$ 5.00	\$ 25.55		
8-May-25	6.29	Credit Card Customer	2998	\$ 5.00	\$ 31.45		
8-May-25	2.72	Ryan Spain	2999	\$ 4.95		\$ 13.46	
9-May-25	52.94	Credit Card Customer	3000	\$ 5.00	\$ 264.70		
9-May-25	5.40	Ryan Spain	3001	\$ 4.95		\$ 26.73	
9-May-25	15.01	Credit Card Customer	3002	\$ 5.00	\$ 75.05		
9-May-25	7.71	Credit Card Customer	3003	\$ 5.00	\$ 38.55		
9-May-25	9.17	Credit Card Customer	3004	\$ 5.00	\$ 45.85		
9-May-25	36.82	Credit Card Customer	3005	\$ 5.00	\$ 184.10		
9-May-25	6.10	Credit Card Customer	3006	\$ 5.00	\$ 30.50		
9-May-25	1.06	Credit Card Customer	3007	\$ 5.00	\$ 5.30		
9-May-25	7.98	Credit Card Customer	3008	\$ 5.00	\$ 39.90		
9-May-25	5.12	Credit Card Customer	3009	\$ 5.00	\$ 25.60		
10-May-25	34.06	Credit Card Customer	3010	\$ 5.00	\$ 170.30		
10-May-25	5.10	Credit Card Customer	3011	\$ 5.00	\$ 25.50		
10-May-25	5.05	Credit Card Customer	3012	\$ 5.00	\$ 25.25		
10-May-25	5.01	Credit Card Customer	3013	\$ 5.00	\$ 25.05		
10-May-25	16.62	Credit Card Customer	3014	\$ 5.00	\$ 83.10		
10-May-25	4.85	Credit Card Customer	3015	\$ 5.00	\$ 24.25		
11-May-25	14.01	Credit Card Customer	3016	\$ 5.00	\$ 70.05		
11-May-25	8.11	Credit Card Customer	3017	\$ 5.00	\$ 40.55		
12-May-25	2.01	Cash Customer	3018	\$ 5.00			\$ 10.05
12-May-25	75.11	Cash Customer	3019	\$ 5.00			\$ 375.55
12-May-25	41.83	Cash Customer	3020	\$ 5.00			\$ 209.15
12-May-25	58.85	Credit Card Customer	3021	\$ 5.00	\$ 294.25		
13-May-25	8.68	Credit Card Customer	3022	\$ 5.00	\$ 43.40		
13-May-25	2.02	Credit Card Customer	3023	\$ 5.00	\$ 10.10		
13-May-25	5.10	Credit Card Customer	3024	\$ 5.00	\$ 25.50		
13-May-25	5.15	Credit Card Customer	3025	\$ 5.00	\$ 25.75		
14-May-25	61.35	Credit Card Customer	3026	\$ 5.00	\$ 306.75		
14-May-25	5.08	Credit Card Customer	3027	\$ 5.00	\$ 25.40		
14-May-25	26.10	Credit Card Customer	3028	\$ 5.00	\$ 130.50		
14-May-25	20.59	Credit Card Customer	3029	\$ 5.00	\$ 102.95		
14-May-25	6.01	Credit Card Customer	3030	\$ 5.00	\$ 30.05		



14-May-25	26.18	Credit Card Customer	3031	\$	5.00	\$	130.90		
16-May-25	41.13	Credit Card Customer	3032	\$	5.00	\$	205.65		
16-May-25	32.08	Credit Card Customer	3033	\$	5.00	\$	160.40		
16-May-25	5.04	Credit Card Customer	3034	\$	5.00	\$	25.20		
16-May-25	7.67	Ryan Spain	3035	\$	4.95	\$		37.97	
17-May-25	12.01	Credit Card Customer	3036	\$	5.00	\$	60.05		
17-May-25	10.11	Credit Card Customer	3037	\$	5.00	\$	50.55		
17-May-25	3.51	Credit Card Customer	3038	\$	5.00	\$	17.55		
17-May-25	12.02	Credit Card Customer	3039	\$	5.00	\$	60.10		
18-May-25	16.12	Credit Card Customer	3040	\$	5.00	\$	80.60		
18-May-25	10.14	Credit Card Customer	3041	\$	5.00	\$	50.70		
18-May-25	24.12	Credit Card Customer	3042	\$	5.00	\$	120.60		
19-May-25	5.96	Credit Card Customer	3043	\$	5.00	\$	29.80		
19-May-25	5.70	Credit Card Customer	3044	\$	5.00	\$	28.50		
20-May-25	4.11	Credit Card Customer	3045	\$	5.00	\$	20.55		
20-May-25	10.11	Credit Card Customer	3046	\$	5.00	\$	50.55		
20-May-25	1.93	Credit Card Customer	3047	\$	5.00	\$	9.65		
20-May-25	18.07	Credit Card Customer	3048	\$	5.00	\$	90.35		
21-May-25	2.10	Credit Card Customer	3049	\$	5.00	\$	10.50		
22-May-25	45.29	Credit Card Customer	3050	\$	5.00	\$	226.45		
22-May-25	10.00	Cash Customer	3051	\$	5.00				\$ 50.00
22-May-25	15.23	Credit Card Customer	3052	\$	5.00	\$	76.15		
22-May-25	5.31	Credit Card Customer	3053	\$	5.00	\$	26.55		
23-May-25	5.10	Credit Card Customer	3054	\$	5.00	\$	25.50		
23-May-25	7.16	Credit Card Customer	3055	\$	5.00	\$	35.80		
24-May-25	6.32	Credit Card Customer	3056	\$	5.00	\$	31.60		
24-May-25	4.02	Credit Card Customer	3057	\$	5.00	\$	20.10		
24-May-25	14.15	Credit Card Customer	3058	\$	5.00	\$	70.75		
24-May-25	4.86	Credit Card Customer	3059	\$	5.00	\$	24.30		
24-May-25	10.00	Credit Card Customer	3060	\$	5.00	\$	50.00		
25-May-25	25.01	Credit Card Customer	3061	\$	5.00	\$	125.05		
26-May-25	6.11	Credit Card Customer	3062	\$	5.00	\$	30.55		
26-May-25	6.01	Credit Card Customer	3063	\$	5.00	\$	30.05		
26-May-25	12.63	Credit Card Customer	3064	\$	5.00	\$	63.15		
27-May-25	5.09	Credit Card Customer	3065	\$	5.00	\$	25.45		
27-May-25	7.11	Credit Card Customer	3066	\$	5.00	\$	35.55		
27-May-25	9.91	Credit Card Customer	3067	\$	5.00	\$	49.55		
28-May-25	5.10	Credit Card Customer	3068	\$	5.00	\$	25.50		
28-May-25	6.01	Credit Card Customer	3069	\$	5.00	\$	30.05		
28-May-25	5.03	Credit Card Customer	3070	\$	5.00	\$	25.15		
29-May-25	6.29	Credit Card Customer	3071	\$	5.00	\$	31.45		
29-May-25	55.32	Credit Card Customer	3072	\$	5.00	\$	276.60		
29-May-25	6.00	Credit Card Customer	3073	\$	5.00	\$	30.00		
29-May-25	3.62	Credit Card Customer	3074	\$	5.00	\$	18.10		
30-May-25	5.11	Credit Card Customer	3075	\$	5.00	\$	25.55		
30-May-25	5.12	Credit Card Customer	3076	\$	5.00	\$	25.60		
30-May-25	3.00	Credit Card Customer	3077	\$	5.00	\$	15.00		
31-May-25	5.10	Credit Card Customer	3078	\$	5.00	\$	25.50		
31-May-25	5.11	Credit Card Customer	3079	\$	5.00	\$	25.55		
31-May-25	11.19	Credit Card Customer	3080	\$	5.00	\$	55.95		
31-May-25	2.01	Credit Card Customer	3081	\$	5.00	\$	10.05		
31-May-25	7.74	Credit Card Customer	3082	\$	5.00	\$	38.70		
31-May-25	56.29	Credit Card Customer	3083	\$	5.00	\$	281.45		
31-May-25	5.02	Credit Card Customer	3084	\$	5.00	\$	25.10		
31-May-25	11.11	Credit Card Customer	3085	\$	5.00	\$	55.55		
31-May-25	5.14	Credit Card Customer	3086	\$	5.00	\$	25.70		
TOTAL	1721.07					\$ 6,806.00	\$ 1,143.06	\$ 644.75	
				TOTAL				\$ 8,593.81	



# 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	1127.04	\$ 4.99	\$ 4,063.00	\$ 978.83	\$ 583.94	\$ 5,625.77	\$ 4.21	\$ 4.47	\$ 131.98	\$ 5,173.37		\$ 452.40
April	1196.16	\$ 4.99	\$ 4,128.50	\$ 899.63	\$ 943.60	\$ 5,971.73	\$ 4.27	\$ 4.54	\$ 137.75	\$ 5,564.58		\$ 407.15
May	1721.07	\$ 4.99	\$ 6,806.00	\$ 1,143.06	\$ 644.75	\$ 8,593.81	\$ 4.13	\$ 4.39	\$ 206.28	\$ 7,758.55		\$ 835.26
June						-		-	-			-
July						-		-	-			-
August						-		-	-			-
September						-		-	-			-
October						-		-	-			-
November						-		-	-			-
<b>TOTAL</b>	<b>5887.25</b>		<b>\$ 22,380.20</b>	<b>\$ 3,939.83</b>	<b>\$ 3,078.19</b>	<b>\$ 29,398.22</b>			<b>\$ 748.60</b>	<b>\$ 26,880.77</b>		<b>\$ 2,517.45</b>

\$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	30.67	\$ 4.89	\$ 149.98	-	-	\$ 149.98	\$ 2.83	\$ 3.01	\$ 3.88	\$ 96.11		\$ 53.87
June		\$ -	-	-	-	-	-	-	-	-		-
July		\$ -	-	-	-	-	-	-	-	-		-
August		\$ -	-	-	-	-	-	-	-	-		-
September		\$ -	-	-	-	-	-	-	-	-		-
October		\$ -	-	-	-	-	-	-	-	-		-
November		\$ -	0	-	-	-	-	-	-	-		-
<b>TOTAL</b>	<b>291.29</b>		<b>\$ 1,315.42</b>	<b>\$ 108.38</b>	<b>-</b>	<b>\$ 1,423.80</b>			<b>\$ 30.56</b>	<b>\$ 906.44</b>		<b>\$ 517.36</b>

**SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION**  
**SHELBYVILLE, IL.**

**REGULAR MEETING AGENDA**

**Meeting to be held at the Shelby County Airport**  
**June 9, 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 Hiring a Local Contractor to Help Install Liner Panels**
  - 2 Continue Discussion on Fence**
  - 3**
- VIII. New Business**
  - 1**
  - 2**
  - 3**
- IX. Adjournment**