SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION TREASURER'S REPORT May 31, 2025

Prepared by Steve V	Bills Received and Paid Sh Sh St Jol An An Fe St Sh An	Deposits	Beginning Balance
Shelby County State Bank First Federal Savings and Loan Farm Agency Account Fuel Receivable Rent Receivable Cash On Hand The Illinois Fund Certificates of Deposit	Shelby County AviationFBO May, 2025 Shelby Electric Cooperative Steve WempenBookkeeping May, 2025 Illinois Department of RevenueSales Tax Payment John Deere FinancialNew Tractor Payment 61 of 84 Shelbyville Water Department Ameren IP Steve Darnell TruckingRoot Raking & Dirt Leveling Arrow Energy1004 Gal. 100LL Avgas @\$4.0902 per Gal. Triple B Home CenterBuilding Material A. C. T. S. LLCInternet Sloan Implement5 Gallon of Hydraulic Fluid FesseFire Extinguisher Annual Inspection & Repair Shelbyville Ace HardwareMatl. For Install of New Windows Consolidated Communications Hogan GrainDrive Line for Big Mower SynTechFuel Master Limited Maintenance Annual Fee ACH PaymentIllinois LGIP	Arrow EnergyCredit Card Fuel Sales Fuel SalesCash & Check Rent Shelby County AviationAmeren Redeemed 3 CDs at SCSB ACH Deposit-Illinois LGIP Bank Interest	
SHELBY C	***************************************		
10 2025 OUNTY CLERK	3,650.00 937.88 200.00 346.00 751.36 38.74 154.89 832.50 4,106.56 946.41 50.00 88.71 474.75 54.52 196.58 965.59 550.00 60,000.00	••••••••	April 30, 2025
		7,372.36 1,615.46 2,990.00 56.18 53,945.26 15,000.00	
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19,257.36 1,626.38 14,581.72 1,100.04 - 276.88 125,984.30 21,757.52 184,584.20	74,344.49 19,257.36	80,982.15 93,601.85	12,619.70

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 Energy1004 Gal. 100LL @\$4.09002	\$ 4,106.56
Steve Darnell TruckingRoot Raking & Dirt Work	\$ 832.50
Triple B Home CenterBldg. Matl. and Hardware for New Windows	\$ 595.80
Sloan Implement5 Gallon Hydraulic Fluid	\$ 88.71
FesseFire Extinguisher Annual Inspection Fee & Repair	\$ 474.75
Steve WempenReimbursement 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.

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		31-May-25	30-May-25		29-May-25	23-May-25	23-May-25	21-May-25				19-May-25	19-May-25	19-May-25	19-May-25	19-May-25	19-May-25	19-May-25	16-May-25	13-May-25	9-May-25	9-May-25	7-May-25	7-May-25		7-May-25	7-May-25	7-May-25	7-May-25	7-May-25	7-May-25	5-May-25	5-May-25	5-May-25	2-May-25	1-May-25	1-May-25	30-Apr-25	DATE
	Board Meeting June 9, 2025		Arrow EnergyDeposit	Fuel \$269.09 Rent \$775.00		Arrow EnergyDeposit	-			G Wasson \$115, BARR \$1152	J Weber \$500, LS Flying Club \$230, D Collette \$115		Steve WempenBookkeeping May, 2025	SynTechFuel Master Limited Maintenance Annual Fee	Triple B Home CenterBuilding Maintenance/New Windows	Shelbyville Water Department					ACH DepositIllinois LGIP Trade		Ameren IPSCA 37528 \$56.18 Airport 06211 \$98.71	Triple B Home CenterBuilding Maintenance/New Windows	Fuel\$95.00 Rent\$585.00	RentR Spain \$230, T Swiney \$230, J Livesay \$125	Steve DarnellRoot Raking & Dirt Leveling	Sloan Implement Co5 Gallon of Hydraulic Fluid	Shelbyville Ace HardwareMatl. For Install of New Windows	FessiFire Extinguisher Annual Inspection & Repair	Shelby Electric Cooperative	Shelby County AviationFBO May, 2025 Increase	Arrow Energy1004 Gallon 100LL @\$4.0902 per gal	Illinois Department of Revenue-Sales Tax Payment	Arrow EnergyDeposit	John Deere FinancialPayment 61 of 84	Shelby County AviationFBO May, 2025	Balance Shelby County State Bank	DESCRIPTION OF TRANSACTION
								022-7800-12-023					022-5220-12-023	022-7441-12-023	022-7440-12-023	022-7800-12-023	022-7800-12-023			022-7441-12-023			022-7800-12-023	022-7441-12-023	022-5455-12-023		022-7443-12-023	022-7441-12-023	022-7440-12-023	022-7444-12-023	022-7800-12-023	022-5210-12-023	022-8010-12-23			022-5455-12-023	022-5210-12-023		
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FIELD COM	CK.#
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Total Monthly Expenses ACH Payment-IL LGIP				6624	6623	6621	6620	6619	6617	6616	6614	6613	6612	6610	6609	6608		CHECK NO.	
-IL LGIP	ACH IL Dept. of Revenue		31-May-25 YTD	21-May-25	19-May-25	19-May-25	19-May-25	19-May-25	7-May-25	7-May-25	7-May-25	7-May-25	7-May-25	5-May-25	5-May-25	1-May-25	YTD	DATE	
	of Revenue		\$ 3,650.00 \$ 21,150.00											\$ 150.00		\$ 3,500.00	\$ 17,500.00	5210-01	
\$ 14,344.49 \$ 60,000.00 \$ 74,344.49	\$ 346.00	\$ 13,998.49	\$ 200.00 \$ 1,200.00		\$ 200.00												\$ 1,000.00	5220-12	SHELE
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			69 69													o	0 \$ -	6120-12	ITY AIRI
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			\$ 405.13 \$ 9,756.06			\$ 350.61						\$ 54.52					\$ 9,350.93	7440-12	ID LAND JMMAR
			\$ 2,200.10 \$ 3,554.74			\$ 550 00		965.59		\$ 595.80	\$ 88.71						\$ 1,354.64	7441-12	NO.
			\$ - \$ 1,752.65														\$ 1,752.65	7442-12	FIELD COMN May 31, 2025
			\$ 832.50 \$ 1,342.50							Φ 032.30							\$ 510.00	7443-12	OMMISSION 2025
			\$ 474.75 \$ 892.35									4.1.1.1	e 474 75				\$ 417.60	7444-12	
	Sales I	2	\$ 1,378.09 \$ 10,531.51	\$ 196.58			\$ 38.74		\$ 154.89				\$ 937.88				69	7800-12	
i o logi buljet	VTD Total Budiet	Total	\$ 4,106.56 \$ 25,700.75	-											\$ 4,106.56		69	8010-12	
• 130,UZ0.42		\$ 153,743.42	5 \$ - 5 \$ 1,423.08												3,			9900-12	

SHELBY COUNTY AIRPORTCERTIFICAT	OUNTY AIR	PORTCI	ERTIFICAT	ES of DEP	DEPOSIT		
ISSUEING FACILITY	ACCT. NO.	OPG. DATE	AMOUNT	APY RATE	MAT. TERM	NEXT MAT.	BALANCE
BANK	100021032	12-Jan-23	\$ 21,757.52				
BANK	100023190	9-Nov-23		4.97	9 Month	9-May-25	
BANK	100023191	9-Nov-23	\$ 10,789.06	4.97	9 Month	9-May-25	
SHELBY COUNTY STATE BANK Redeemed 9/15/24	100023194	10-Nov-23					
SHELBY COUNTY STATE BANK Redeemed 5/19/25	100023195	10-Nov-23	\$ 21,578.10	4.97	9 Month	10-May-25	
1st FEDERAL SAVINGS & LOAN Redeemed 1/14/25	1831339881	10-Nov-23					
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	\$ 21,757.52
SHELBY COUNTY AIRPORTTHE ILLINOIS	JNTY AIRP	ORTTHE	= ILLINOIS	FUND 2024-2025	4-2025		
DESCRIPTION	DATE	% RATE	INTEREST		REDEEMED	DEPOSIT	BALANCE
Purchase w/CD Money & Farm Money	22-Jan-25	4.539	+		⇔	\$ 60,000.00	\$ 60,000.00
Interest Payment (Average % Rate for Month)	31-Jan-25	4.556	\$ 22.51		⇔	⇔	\$ 60,022.51
Interest Payment (Average % Rate for Month)	28-Feb-25	4.504			()	+	\$ 60,229.89
Interest Payment (Average % Rate for Month)	31-Mar-25	4.436	\$ 226.82		⇔	↔	\$ 60,456.71
RedeemedTransfer to SCSB	8-Apr-25				\$ 20,000.00	ся '	\$ 40,456.71
PurchaseTransfer from SCSB	16-Apr-25				⇔	\$ 20,000.00	
PurchaseTransfer from SCSB	30-Apr-25				↔		
Interest Payment (Average % Rate for Month)	30-Apr-25	4.434	\$ 203.26		٠	↔	
RedeemedTransfer to SCSB	7-May-25				\$ 15,000.00	69 '	
PurchaseTransfer from SCSB	23-May-25					\$ 60,000.00	\$ 125,659.97
Interest Payment (Average % Rate for Month)	30-May-25	4.415	\$ 324.33				

Shelby County Airport and Landing Field Commission Jet Fuel Sales May, 2025

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

Shelby County Airport and Landing Field Commission Fuel Sales May, 2025

DATE	OLIANITITA	/ OUGTOMED INVOICE	TRANG NO		DIOE		T	CHARGE		CASH
DATE	QUANTITY		TRANS. NO.	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is	CONTRACTOR OF STREET	CREDIT CARE		CHARGE		CASH
1-May-25	14.55	Lyle Jefson	2970	\$	4.95		\$	72.02	- TO 10 11 7 11 1	
1-May-25	28.67	Scott Jefson	2971	\$	4.95	l	\$	141.92		
2-May-25	CONTRACTOR CONTRACTOR AND ADDRESS OF THE PARTY OF THE PAR	Credit Card Customer	2972	\$	5.00		_			
2-May-25	8.12	Credit Card Customer	2973	\$	5.00	\$ 40.60	WELL GARRIES			
2-May-25		Credit Card Customer	2974	\$	5.00				AS WORKER	
2-May-25	7.78	Credit Card Customer	2975	\$	5.00	\$ 38.90	The second			
2-May-25		Credit Card Customer	2976	\$	5.00	CONTRACTOR DESCRIPTION OF A STATE OF THE PROPERTY OF THE PROPE				
2-May-25	16.87	Credit Card Customer	2977	\$	5.00	\$ 84.35	ON STREET	20.76		
3-May-25		Dean Collette	2978	\$	4.95 5.00		\$	28.76		
3-May-25	44.50	Credit Card Customer	2979	\$			DAVIDIGIA			
3-May-25 4-May-25	CONTRACTOR OF THE PERSON NAMED IN COLUMN	Credit Card Customer Don Kroenlein	2980	\$	5.00 4.95	\$ 100.60	\$	495.54		
A DESCRIPTION OF THE PERSON OF	100.11 40.85	Don Kroenlein	2981 2982	\$			\$	202.21		
4-May-25 5-May-25	5.03	Credit Card Customer	2983	\$	4.95 5.00	\$ 25.15		202.21		
5-May-25	A STATE OF THE PROPERTY OF THE PARTY OF THE	Credit Card Customer	2984	\$	5.00	emission of crostness of emission and suggest the let-				
5-May-25	1.89	Credit Card Customer	2985	\$		\$ 9.45				
6-May-25	AND THE PROPERTY OF THE PARTY O	Credit Card Customer	2986	\$	5.00		and the same			
6-May-25	6.00	Credit Card Customer	2987	\$		\$ 30.00				
6-May-25	STATE OF STREET STREET, STREET	Wyatt Jesse	2988	\$	4.95	ψ 30.00 I	\$	29.75		
6-May-25	1.01	Credit Card Customer	2989	\$	5.00	\$ 5.05		23.13		
6-May-25	ADMITTAL MANAGEMENT OF THE STATE OF THE STAT	Barry Brunken	2990	\$	4.95	۵.00 ا	\$	61.88		
7-May-25	12.50	Jet Fuel Sale	2991	ļΨ	4.90		ĮΨ	01.00		
7-May-25	23.68	Credit Card Customer	2992	\$	5.00	\$ 118.40	T			
7-May-25	55.11	Credit Card Customer	2993	\$	5.00	AND RESIDENCE AND ADDRESS OF THE PARTY OF TH	STATE OF THE PARTY OF			
7-May-25	THE RESERVE THE PROPERTY OF THE PARTY OF THE	Credit Card Customer	2994	\$	5.00		STATE OF STATE		910,5191	
7-May-25	6.63	Ryan Spain	2995	\$	4.95	ΓΨ 25.00	\$	32.82		
7-May-25	16.19	Credit Card Customer	2996	\$	5.00	\$ 80.95	STATE OF THE PARTY OF	32.02		
8-May-25	5.11	Credit Card Customer	2997	\$	5.00		CHECKEN DE			
8-May-25	AND REPORT OF THE PARTY OF THE	Credit Card Customer	2998	\$	5.00	THE RESERVE LABORATOR TO SECURITIVE PROPERTY AND ASSESSMENT ASSESS	SECTION S			
8-May-25	2.72	Ryan Spain	2999	\$	4.95	ΓΨ 01. 1 0	\$	13.46		
9-May-25	52.94	Credit Card Customer	3000	\$	5.00	\$ 264.70	Carried Street	10.40		
9-May-25	5.40	Ryan Spain	3001	\$	4.95	Ι Φ 204.10	\$	26.73		
9-May-25	AND ADDRESS OF THE PROPERTY OF THE	Credit Card Customer	3002	\$	5.00	\$ 75.05	The Park	20.70		
9-May-25	7.71	Credit Card Customer	3003	\$		\$ 38.55				
9-May-25	POST CONTRACTOR DE CONTRACTOR	Credit Card Customer	3004	\$	5.00					
9-May-25	36.82	Credit Card Customer	3005	\$		\$ 184.10	004000000			
9-May-25	6.10	Credit Card Customer	3006	\$	5.00		A CONTRACTOR OF THE PARTY OF TH			
9-May-25	1.06	Credit Card Customer	3007	\$	5.00					
9-May-25		Credit Card Customer	3008	\$	5.00		of the state of the state of		Secretary and the second	
9-May-25	5.12	Credit Card Customer	3009	\$	5.00	\$ 25.60				
10-May-25		Credit Card Customer	3010	\$	5.00		ACTOR AND AND ADDRESS		NAVA OR TO ARROW	
10-May-25	5.10	Credit Card Customer	3011	\$						
10-May-25		Credit Card Customer	THE REAL PROPERTY OF THE PARTY	\$	5.00		-		Shajar Jakes	
10-May-25	5.01	Credit Card Customer	3013	\$	5.00					
10-May-25	16.62	Credit Card Customer	3014	\$	5.00		1			
10-May-25	4.85	Credit Card Customer	3015	\$	5.00					
11-May-25	14.01	Credit Card Customer	3016	\$	5.00	\$ 70.05	1	e-popularies anni anni anni anni anni anni anni ann		
11-May-25	8.11	Credit Card Customer	3017	\$		\$ 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		Credit Card Customer	3022	\$	5.00		I			
13-May-25	2.02	Credit Card Customer	3023	\$	5.00	EXPERIENCE AND A CONTROL OF CONTR				
13-May-25		Credit Card Customer	3024	\$	5.00					
13-May-25	5.15	Credit Card Customer	3025	\$	5.00	WITH CHICK SHOWING THE POST OF				
14-May-25		Credit Card Customer	3026	\$	5.00					
14-May-25	5.08	THE STREET WAS ARRESTED AND ADDRESS OF THE STREET STREET, AND ADDRESS OF THE STREET, AND ADDRESS OF TH	PERSONAL PROPERTY OF PERSONS AND PROPERTY OF PERSONS AND PERSONS A	ASSESSMENT OF THE PARTY OF THE	PROPERTY OF THE PERSON NAMED IN		1			27 27 20 X 37 X 38 X
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14-May-25	26.10	Credit Card Customer	3028	\$	5.00		1			
14-May-25	20.59	Credit Card Customer	3029	\$	5.00	\$ 102.95	ı			
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	l \$	76.15	ľ	
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	1	
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	1	
24-May-25	4.02	Credit Card Customer	3057	\$	5.00	\$	20.10		
24-May-25	14.15	Credit Card Customer	3058	\$		\$	70.75		
24-May-25	4.86	Credit Card Customer	3059	\$	5.00	\$ \$	24.30		
24-May-25	10.00	Credit Card Customer	3060	\$		\$	50.00	i	
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	gggestele manne Man Na Charle og Flyder v I	
29-May-25	3.62	Credit Card Customer	3074	\$	5.00	Þ	18.10		unger stage
30-May-25	5.11 5.12	Credit Card Customer	3075 I 3076	\$ e	5.00	ې ارت	25.55	gapa sabagan masa ni Perentah Maggis (1996) N 	
30-May-25 30-May-25	5.12 3.00	Credit Card Customer Credit Card Customer	3076	\$	5.00	\$	25.60	abang ong saka indner na abawa di	
31-May-25	5.10	Credit Card Customer	3077 3078	\$ ¢	5.00 5.00	φ ¢	15.00 25.50	galla la sanara anno se e e reales e e e e e e e e e e e e e e e e e e	
31-May-25	5.10	Credit Card Customer	3078	\$ \$	5.00	φ ¢	25.50 25.55		
31-May-25	11.19	Credit Card Customer	3079	\$	5.00	\$	55.95 I		
31-May-25	2.01	Credit Card Customer	3081	\$	5.00	ΙΨ \$	10.05		
31-May-25	7.74	Credit Card Customer	3082	\$	5.00		38.70	1	
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	1	
31-May-25	11.11	Credit Card Customer	3085	IΨ \$	5.00	and the second	55.55		
31-May-25	5.14	Credit Card Customer	3086	\$	5.00		25.70	1	
MARKARIYAN.	aganistan, N				3.00			i di di santantan di santan di	
gannanna deg T		ediginaharan antari karanan anasa T		<u>'</u>	Ysun	gava 			
			e, ila saka en urantaris 	i (paya 		NASSO 			
TOTAL	1721.07	# Producting Character (1999)			da Kivi	\$	6,806.00	\$ 1,143.06 \$	644.75
1		1			TAL	-		\$	8,593.81

SHELBY COUNTY AIRPORT

100LL COST OF SALES REPORT 2024-2025

\$ 517.36	906.44	\$ 99	\$ 30.56				1,423.80	\$	1	\$	108.38	2 \$	\$ 1,315.42			291.29	TOTAL
ب	1	\$	\$ -	1	\$	1	- \$	\$	1	\$	1	0 \$		'	÷		November
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\$ 53.87	96.11	\$ 88	\$ 3.88	3.01	Ş	\$ 2.83	149.98 \$	❖	ı	٠	ı	\$	\$ 149.98	4.89	\$	30.67	May
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\$ 25.11	44.63	75 \$	\$ 1.75	3.01	\$	\$ 2.83	69.74 \$	\$	1	\$	-	4 \$	\$ 69.74	4.89	\$	14.26	February
\$ 389.62	682.28	78 \$	\$ 22.78	3.01	<u>٠</u>	\$ 2.83	1,071.90 \$	↔	1	\$	59.48	2 \$	\$ 1,012.42	4.89	₩	219.33	January
\$ 48.76	83.42	15 \$	\$ 2.15	3.01	\$	\$ 2.83	132.18 \$	\$	1	\$	48.90	\$ 8	\$ 83.28	4.89	\$	27.03	December
PROFIT OR LOSS	COST		FEE	TAX		PER GAL		s -	CASH		CHARGE		CREDIT CD	R. GAL.	PER.	SOLD	MONTH
NET	TOTAL	-	ARROW	WITH	-	TSOC	TOTAL	1		Z	ALES AMOUNT	SAL		AVE. PRICE	AVE	GALLONS	
	\$30 Monthly Fee included in Arrow Fee Above	d in Ari	Fee include	Monthly		7000	DEDODT	CALEC	0000	7	T A COST						
\$ 2,517.45	77	\$ 09	\$ 748.60				29,398.22	₹>	3,078.19	\$	3,939.83	\$ 0	\$ 22,380.20			5887.25	TOTAL
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\$ 835.26	7,758.55	28 \$	\$ 206.28	4.39	٠	\$ 4.13	8,593.81	₩.	644.75	\$	1,143.06	\$ 0	\$ 6,806.00	4.99	\$	1721.07	May
\$ 407.15	-	75 \$	\$ 137.75	4.54	٠	\$ 4.27	5,971.73 \$	↔	943.60	₹	899.63	0 \$	\$ 4,128.50	4.99	-γ-	1196.16	April
\$ 452.40	5,173.37	98 \$	\$ 131.98	4.47	\$	\$ 4.21	5,625.77	\$	583.94	\$	978.83	\$ 0	\$ 4,063.00	4.99	\$	1127.04	March
\$ 275.26	2,953.68	22 \$	\$ 105.22	4.41	₩.	\$ 4.15	3,228.94	↔	ı	\$	232.14	0 \$	\$ 2,996.80	5.00	Ş	646.00	February
\$ 224.18	2,295.56	14 \$	\$ 69.44	4.41	\$	\$ 4.15	2,519.74	₩.	314.80	\$	451.99	5 \$	\$ 1,752.95	4.99	\$	504.86	January
\$ 323.19	3,135.04	93 \$	\$ 97.93	4.39	ئ	\$ 4.13	3,458.23	٠Ş	591.10	\$	234.18	5 5	\$ 2,632.95	5.00	÷	692.12	December
PROFIT OR LOSS	COST		FEE	TAX		PER GAL	ALES	S	CASH		CHARGE		CREDIT CD	R. GAL.	PER.	SOLD	INICIALLI
NET	TOTAL		ARROW	WITH	-	COST	TOTAL	1		Z	ES AMOU	SALI		PRICE	AVE.	GALLONS	MONTH
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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
June 9, 2025
7:00 PM

l.	Call Meeting to Order
1.	Guest Speaker (If Scheduled)
	1 Jim Schwerman to present Farm Report
	2
0	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