

# SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION

## TREASURER'S REPORT      November 30, 2024

Beginning Balance October 31, 2024 \$ 37,693.20

**Deposits**

Arrow Energy--Credit Card Fuel Sales	\$	4,059.40
Fuel Sales--Cash & Check	\$	2,544.42
Rent	\$	1,925.00
Shelby County Aviation--Ameren	\$	60.51
Bank Interest	\$	3.89
	<u>\$</u>	<u>8,593.22</u>
		46,286.42

**Bills Received and Paid**

Shelby County Aviation--FBO November, 2024	\$	3,500.00
Shelby Electric Cooperative	\$	746.90
Steve Wempen--Bookkeeping November, 2024	\$	200.00
Illinois Department of Revenue--Sales Tax Payment	\$	532.00
John Deere Financial--New Tractor Payment 55 of 84	\$	751.36
Shelbyville Water Department	\$	30.43
Ameren IP	\$	110.05
Figgin's Electric--Runway Light Repair	\$	4,585.38
A. C. T. S. LLC--Internet	\$	50.00
Shelbyville Ace Hardware--Building Maintenance	\$	31.99
Consolidated Communications	\$	194.33
Effingham Sewer Service--Porta Potties for Balloon Fest	\$	1,415.00
Steve Wempen--16 HP564XL Ink Cartridges	\$	101.96
Albion Radio Communication, Inc.--NDB Repair	\$	160.00
	<u>\$</u>	<u>12,409.40</u>
		33,877.02

Shelby County State Bank	\$	33,877.02
First Federal Savings and Loan	\$	4,235.50
Farm Agency Account	\$	51,798.50
Fuel Receivable	\$	1,568.63
Rent Receivable	\$	345.00
Cash On Hand	\$	977.33
Certificates of Deposit	\$	104,685.95
	<u>\$</u>	<u>197,487.93</u>

F I L E D

DEC 12 2024

*Jenni Cox*  
SHELBY COUNTY CLERK

# SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION

## REGULAR MEETING MINUTES

November 4, 2024

Members present at meeting:

Commissioners--Paul Canaday, John Hall, Rick Brown, Walt Lookofsky, Steve Wempen

Members not present at meeting:

Commissioners--

Others Present

Airport Manager--Scott Jefson

County Board Members--Carol Cole

Farm Manager--Jim Schwerman

Rick Calls the meeting to order.

The minutes for the Regular meeting held October 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.

Rick asks Steve the status of the aviation fuel tax reimbursement for 2023. Steve said he had already submitted forms for FY2023 for \$23,000+ several months ago but received an email from IDOT with FY2023 payments and now the airport is to receive \$50,000+ for 2023. Steve said he was going to resubmit the forms but hadn't had time to do so. A short discussion ensued on the tax reimbursement. Steve said he would start on it that week and also find out for sure if payment would be delayed until the county was compliant with their state filings.

The October 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.

Jim Schwerman arrives at the meeting and Rick asks Jim to go ahead with his report.

Jim starts with explaining that it is time to renew his contract with the airport again. Jim passed out copies of the contract for our review and if we were comfortable with it we could go ahead and sign it. It basically gives him the authority to manage the farm ground for the airport and that we have a custom lease with Jim Hampton and Kevin Campbell. Stuart Fox rents the alfalfa and hay ground on the west side of the airport at \$6,000 ~~per acre~~ <sup>3K/yr</sup>. Jim said he would be negotiating with Stuart shortly for next year. Rick had a question for Jim about seven items on the contract and Jim explained all items in detail. Jim also said his rate is still 5%. Walt makes a motion to approve the Farm Management Agency Agreement. It was second by John and approved by all saying aye. Rick and Jim both signed the agreement and Jim asks Steve if he wanted a signed copy and he said he would like one in case someone requested a copy. Jim said the wheat has been planted and the fertilizer is on it. Jim Hampton came and ripped the ground last week and Jim said he was glad to see that. Jim said we were 229 bushel per acre for the corn crop which was very good for a continuous crop. Jim went on the talk about the outlook for the upcoming year. Scott mentioned not getting the waterways sprayed over on the east side of the airport. Jim said they mowed it, as far as they could reach anyway, but getting someone to do it sometimes is an issue. Could possibly spray it using a drone, but spraying a waterway has liabilities. Some discussion ensued on the issue. Jim thanked us and excused himself.

Steve mentions having the new contract for Albion Radio Communications for NDB maintenance needing signed provided we keep it going.

### Bills Presented

Albion Radio Communications--NDB repair on January 11,2024	\$	160.00
Shelbyville Ace Hardware--Building Maintenance	\$	31.99
Neil Tire Shelbyville	\$	92.62
Effingham Sewer Service--Porta Potties for Balloon Fest	\$	1,415.00
Steve Wempen--16 HP 564XL Ink Cartridges	\$	101.90

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

### Managers Report

Balloon Fest was a huge suggest Saturday morning but not so in the evening because of wind.

Sprayed all around the main hangar with bug spray. Bought anti-freeze and put in both toilets and sinks in

the new bathrooms, which need to be trimmed out yet. Still dealing with the front yard and all the big rocks that need cleaned up. Need to talk to Steve Darnell about digging a swell out front but haven't seen him. Scott said he thought he had mowed for the last time until it started raining and things changed. All the runway lights are working again. Filled the holes with sand and topped it off with rock. Scott mentions getting a call from the corvair people and they have cancelled for next May because it was too close to the national event and thought it might hurt attendance. Scott said he was disappointed with Lindsays performance as far as pursuing stuff that we need. The courtesy van has been out three times this month. There are still major leaks in the main hangar roof. Steve mentions walking the roof and apply a clear sealant on a lot of the rivet heads if he gets time. Still need to prep the t-hangars for winter and shut down the water lines before it freezes. Scott mentions Jim Templeton bought some property at Taylorville airport and is going to build a building over there. Did ten transponder checks last Friday and all but three passed. Carol asks Scott if all the hangars are rented and he said yes and that he still has a list of pilots waiting. Rick asks Scott if he new when Gherardini is leaving and he said there wasn't a date yet. Steve asks Scott if he knew when Garrent Wasson was going move his plane. Scott said he's looking for someone to fly it to his farm down at Herrick.

#### End of Managers Report

#### Old Business

Rick asks Carol if she had anything to add. Carol said she had been told that if we want to get bids for the hangar doors again, we need to write and publish the bids and that we need two. Some discussion followed and it was decided that we pursue getting new bids and turn them in.

#### New Business

Paul said he had one item he wanted to bring up to the board and see what our thoughts are. He mentioned Hansons at the TIPS meeting was represented by Lindsay Hausman and wondered if it would be possible for her to give us a monthly report for the board meeting to keep us informed and up to date on what she is doing for us as a board. A monthly report via email or something. Rick said he could call her and ask her.

Walt made a motion to adjourn and Paul 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-Oct-24	Balance Shelby County State Bank				\$ 37,693.20
6523	1-Nov-24	Shelby County Aviation--FBO November, 2024	022-5210-12-023	\$ 3,500.00		\$ 34,193.20
6524	1-Nov-24	VOID				
6525	1-Nov-24	John Deere Financial Payment #55 of 84	022-5455-12-023	\$ 751.36		\$ 33,441.84
	1-Nov-24	Arrow Energy--Deposit			\$ 665.93	\$ 34,107.77
6526	4-Nov-24	Shelbyville Water Department	022-7800-12-023	\$ 30.43		\$ 34,077.34
6527	4-Nov-24	Shelby Electric Cooperative	022-7800-12-023	\$ 746.90		\$ 33,330.44
	5-Nov-24	Illinois Dept. of Revenue--Sales Tax Payment		\$ 532.00		\$ 32,798.44
6528	7-Nov-24	Steve Wempen--16 HP564XL Ink Cart./Ebay	022-7000-12-023	\$ 101.96		\$ 32,696.48
6529	7-Nov-24	Effingham Sewer Service--Porta Pottie Rental/Balloon Fest	022-9900-12-023	\$ 1,415.00		\$ 31,281.48
6530	7-Nov-24	Shelbyville Ace Hardware--Building Maintenance	022-7440-12-023	\$ 31.99		\$ 31,249.49
6531	7-Nov-24	Albion Radio Communications, Inc--NDB Repair	022-7442-12-023	\$ 160.00		\$ 31,089.49
	7-Nov-24	Rent--T Swiney \$115, B Brunken \$115, R Spain \$230 Flying Club \$230, J Green \$115, J Livesay \$125				
	8-Nov-24	Fuel--\$346.42 S C Aviation/Ameren \$21.74			\$ 1,298.16	\$ 32,387.65
	13-Nov-24	Arrow Energy--Deposit			\$ 794.26	\$ 33,181.91
	13-Nov-24	Rent-- W Jesse \$115, BARR \$115, EAA Chapter 814 \$65 K Best \$125				
		Fuel--2,071.97				
6532	13-Nov-24	Ameren IP--SCA 37528 \$38.77 Airport 006211	Rent--\$420.00 022-7800-12-023	\$ 110.05	\$ 2,491.97	\$ 35,673.88
6533	13-Nov-24	Figgins Electric--Runway Light Repair	022-7442-12-023	\$ 4,585.38		\$ 31,088.50
	15-Nov-24	Arrow Energy--Deposit				
6534	19-Nov-24	ACTS LLC--Internet	022-7800-12-023	\$ 50.00	\$ 817.62	\$ 31,038.50
6535	19-Nov-24	Steve Wempen--Bookkeeping November 2024	022-5220-12-023	\$ 200.00		\$ 30,838.50
6536	19-Nov-24	Consolidated Communications	022-7800-12-023	\$ 194.33		\$ 30,644.17
	22-Nov-24	Arrow Energy--Deposit				
	27-Nov-24	Rent--T Swiney \$115, D Collette \$115, G Wasson \$230 S Wempen \$115			\$ 794.68	\$ 31,438.85
		Fuel--\$126.03 SC Aviation/Ameren \$38.77			\$ 739.80	\$ 32,178.65
	29-Nov-24	Arrow Energy--Deposit			\$ 986.91	\$ 33,165.56
	30-Nov-24	Bank Interest			\$ 3.89	\$ 33,169.45
		Board Meeting December 9, 2024				\$ 33,877.02

## SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

CHECK NO.	DATE	DESCRIPTION OF TRANSACTION	DEBITS	CREDITS	BALANCE
	1-Dec-23	Beginning Balance - First Federal 2023-2024			6,623.39
	13-Dec-23	Shelby County Treasurer			
	29-Dec-23	Interest Compounded		632.13	\$ 7,255.52
	10-Jan-24	Project 2H0-4487 IDOT Grant Payment		0.69	\$ 7,256.21
	10-Jan-24	Replacement Tax 1st Allocation		5,398.45	\$ 12,654.66
1024	29-Jan-24	Transfer to Shelby County State Bank		1,397.82	\$ 14,052.48
	31-Jan-24	Interest Compounded		1.27	\$ 8,654.03
	29-Feb-24	Interest Compounded		0.86	\$ 8,655.30
	8-Mar-24	Replacement Tax 2nd Allocation		824.30	\$ 8,656.16
1025	21-Mar-24	Transfer to Shelby County State Bank		9,000.00	\$ 9,480.46
	29-Mar-24	Interest Compounded		0.88	\$ 480.46
	8-Apr-24	Replacement Tax 3rd Allocation		735.22	\$ 481.34
	30-Apr-24	Interest Compounded		0.09	\$ 1,216.56
	14-May-24	Replacement Tax 4th Allocation		1,777.47	\$ 1,216.65
	31-May-24	Interest Compounded		0.23	\$ 2,994.12
	28-Jun-24	Interest Compounded		0.29	\$ 2,994.35
	11-Jul-24	Replacement Tax 5th Allocation		1,590.41	\$ 2,994.64
1026	26-Jul-24	Shelby County Treasurer		12,822.86	\$ 4,585.05
	27-Jul-24	Transfer to Shelby County State Bank		17,000.00	\$ 17,407.91
	31-Jul-24	Interest Compounded		0.59	\$ 407.91
	16-Aug-24	Replacement Tax 6th Allocation		296.64	\$ 408.50
	23-Aug-24	Shelby County Treasurer		22,988.22	\$ 705.14
1027	29-Aug-24	Transfer to Shelby County State Bank		23,000.00	\$ 23,693.36
	30-Aug-24	Interest Compounded		0.57	\$ 693.36
	26-Sep-24	Shelby County Treasurer		14,850.78	\$ 693.93
1028	26-Sep-24	Transfer to Shelby County State Bank		15,000.00	\$ 15,544.71
	30-Sep-24	Shelby County Treasurer		592.47	\$ 544.71
	30-Sep-24	Interest Compounded		0.22	\$ 1,137.18
	18-Oct-24	Replacement Tax 7th Allocation		1,212.86	\$ 1,137.40
	25-Oct-24	Shelby County Treasurer		928.67	\$ 2,350.26
	31-Oct-24	Interest Compounded		0.19	\$ 3,278.93
	27-Nov-24	Shelby County Treasurer		956.38	\$ 3,279.12
	30-Nov-24	Interest Compounded		? NA	\$ 4,235.50





## Shelby County Airport and Landing Field Commission

### Fuel Sales                      November, 2024

DATE	QUANTITY	CUSTOMER INVOICE	TRANS. NO.	PRICE	CREDIT CARD	CHARGE	CASH
1-Nov-24	20.77	Credit Card Customer	2572	\$ 5.00	\$ 103.85		
1-Nov-24	19.08	Credit Card Customer	2573	\$ 5.00	\$ 95.40		
1-Nov-24	6.03	Credit Card Customer	2574	\$ 5.00	\$ 30.15		
1-Nov-24	5.50	Credit Card Customer	2575	\$ 5.00	\$ 27.50		
1-Nov-24	4.58	Credit Card Customer	2577	\$ 5.00	\$ 22.90		
1-Nov-24	38.51	Credit Card Customer	2578	\$ 5.00	\$ 192.55		
1-Nov-24	2.01	Scott Jefson	2579	\$ 4.95		\$ 9.95	
2-Nov-24	3.29	Credit Card Customer	2580	\$ 5.00	\$ 16.45		
2-Nov-24	7.56	Credit Card Customer	2581	\$ 5.00	\$ 37.80		
2-Nov-24	20.03	Credit Card Customer	2582	\$ 5.00	\$ 100.15		
2-Nov-24	12.11	Credit Card Customer	2583	\$ 5.00	\$ 60.55		
2-Nov-24	10.11	Credit Card Customer	2584	\$ 5.00	\$ 50.55		
2-Nov-24	4.12	Credit Card Customer	2586	\$ 5.00	\$ 20.60		
2-Nov-24	9.25	Credit Card Customer	2587	\$ 5.00	\$ 46.25		
3-Nov-24	4.12	Credit Card Customer	2588	\$ 5.00	\$ 20.60		
6-Nov-24	7.11	Credit Card Customer	2589	\$ 5.00	\$ 35.55		
6-Nov-24	5.13	Credit Card Customer	2590	\$ 5.00	\$ 25.65		
6-Nov-24	5.53	Credit Card Customer	2591	\$ 5.00	\$ 27.65		
6-Nov-24	37.96	Rick Brown	2592	\$ 4.95		\$ 187.90	
7-Nov-24	28.47	Credit Card Customer	2593	\$ 5.00	\$ 142.35		
7-Nov-24	5.12	Credit Card Customer	2594	\$ 5.00	\$ 25.60		
8-Nov-24	6.96	Credit Card Customer	2595	\$ 5.00	\$ 34.80		
8-Nov-24	21.96	Credit Card Customer	2596	\$ 5.00	\$ 109.80		
8-Nov-24	8.05	Credit Card Customer	2597	\$ 5.00	\$ 40.25		
8-Nov-24	5.08	Credit Card Customer	2598	\$ 5.00	\$ 25.40		
8-Nov-24	5.11	Credit Card Customer	2599	\$ 5.00	\$ 25.55		
9-Nov-24	8.25	Credit Card Customer	2600	\$ 5.00	\$ 41.25		
9-Nov-24	11.10	Credit Card Customer	2601	\$ 5.00	\$ 55.50		
9-Nov-24	5.12	Credit Card Customer	2602	\$ 5.00	\$ 25.60		
9-Nov-24	7.08	Credit Card Customer	2603	\$ 5.00	\$ 35.40		
10-Nov-24	8.00	Credit Card Customer	2604	\$ 5.00	\$ 40.00		
11-Nov-24	5.12	Credit Card Customer	2605	\$ 5.00	\$ 25.60		
11-Nov-24	75.12	Cash Customer	2606	\$ 5.00			\$ 375.60
11-Nov-24	41.18	Cash Customer	2607	\$ 5.00			\$ 205.90
12-Nov-24	24.79	Credit Card Customer	2608	\$ 5.00	\$ 123.95		
13-Nov-24	36.56	Rick Brown	2609	\$ 4.95		\$ 180.97	
15-Nov-24	6.02	Credit Card Customer	2610	\$ 5.00	\$ 30.10		
15-Nov-24	4.52	Credit Card Customer	2611	\$ 5.00	\$ 22.60		
15-Nov-24	11.50	Barry Brunken	2612	\$ 4.95		\$ 56.92	
15-Nov-24	3.13	Credit Card Customer	2613	\$ 5.00	\$ 15.65		
15-Nov-24	1.44	Credit Card Customer	2614	\$ 5.00	\$ 7.20		
16-Nov-24	2.12	Credit Card Customer	2615	\$ 5.00	\$ 10.60		
16-Nov-24	9.02	Credit Card Customer	2616	\$ 5.00	\$ 45.10		
17-Nov-24	4.10	Credit Card Customer	2617	\$ 5.00	\$ 20.50		
17-Nov-24	5.11	Credit Card Customer	2618	\$ 5.00	\$ 25.55		
17-Nov-24	10.12	Credit Card Customer	2619	\$ 5.00	\$ 50.60		
18-Nov-24	10.02	Credit Card Customer	2620	\$ 5.00	\$ 50.10		
18-Nov-24	7.12	Credit Card Customer	2621	\$ 5.00	\$ 35.60		
18-Nov-24	8.17	CreditCard Customer	2622	\$ 5.00	\$ 40.85		
19-Nov-24	65.10	Credit Card Customer	2623	\$ 5.00	\$ 325.50		
19-Nov-24	5.11	Credit Card Customer	2624	\$ 5.00	\$ 25.55		
19-Nov-24	5.11	Credit Card Customer	2625	\$ 5.00	\$ 25.55		
19-Nov-24	1.00	Credit Card Customer	2626	\$ 5.00	\$ 5.00		
19-Nov-24	2.11	Credit Card Customer	2627	\$ 5.00	\$ 10.55		
19-Nov-24	5.80	John Weber	2628	\$ 4.95		\$ 28.71	
19-Nov-24	5.12	Credit Card Customer	2629	\$ 5.00	\$ 25.60		
19-Nov-24	15.44	Scott Jefson	2630	\$ 4.95		\$ 76.43	
19-Nov-24	5.11	Credit Card Customer	2631	\$ 5.00	\$ 25.55		
19-Nov-24	4.12	Credit Card Customer	2632	\$ 5.00	\$ 20.60		
20-Nov-24	5.11	Credit Card Customer	2633	\$ 5.00	\$ 25.55		
20-Nov-24	10.11	Credit Card Customer	2634	\$ 5.00	\$ 50.55		





# SHELBY COUNTY AIRPORT

## 100LL COST OF SALES REPORT 2023-2024

MONTH	GALLONS SOLD	AVE. PRICE PER GAL.	SALES AMOUNT			TOTAL SALES	COST PER GAL	WITH TAX	ARROW FEE	TOTAL COST		NET PROFIT OR LOSS
			CREDIT CD	CHARGE	CASH					SALES	COST	
December	1064.94	\$ 5.46	\$ 4,915.13	\$ 516.42	\$ 387.83	\$ 5,819.38	\$ 4.22	\$ 4.48	\$ 163.20	\$ 4,938.12	\$ 881.26	
January	688.91	\$ 5.35	\$ 2,622.10	\$ 441.42	\$ 618.99	\$ 3,682.51	\$ 4.24	\$ 4.51	\$ 102.11	\$ 3,205.65	\$ 476.86	
February	1719.08	\$ 5.34	\$ 7,226.45	\$ 1,072.85	\$ 887.73	\$ 9,187.03	\$ 4.40	\$ 4.68	\$ 217.17	\$ 8,253.86	\$ 933.17	
March	1324.04	\$ 5.34	\$ 4,828.41	\$ 1,586.03	\$ 655.00	\$ 7,069.44	\$ 4.50	\$ 4.78	\$ 152.64	\$ 6,482.07	\$ 587.37	
April	1542.46	\$ 5.34	\$ 6,088.66	\$ 1,465.60	\$ 684.05	\$ 8,238.31	\$ 4.81	\$ 5.11	\$ 191.96	\$ 8,067.01	\$ 171.30	
May	1735.91	\$ 5.34	\$ 7,351.05	\$ 1,299.15	\$ 624.65	\$ 9,274.85	\$ 4.80	\$ 5.10	\$ 222.60	\$ 9,075.74	\$ 199.11	
June	1609.28	\$ 5.34	\$ 7,156.08	\$ 1,400.20	\$ 40.13	\$ 8,596.41	\$ 4.77	\$ 5.07	\$ 211.05	\$ 8,362.64	\$ 233.77	
July	3137.93	\$ 5.35	\$ 13,881.90	\$ 1,759.38	\$ 1,136.66	\$ 16,777.94	\$ 4.64	\$ 4.93	\$ 408.98	\$ 15,878.97	\$ 898.97	
August	1833.52	\$ 5.34	\$ 7,177.14	\$ 2,439.49	\$ 169.69	\$ 9,786.32	\$ 4.61	\$ 4.90	\$ 210.86	\$ 9,191.67	\$ 594.65	
September	1489.29	\$ 5.35	\$ 6,750.98	\$ 596.27	\$ 614.82	\$ 7,962.07	\$ 4.56	\$ 4.85	\$ 204.85	\$ 7,420.46	\$ 541.61	
October	1636.89	\$ 5.30	\$ 5,700.58	\$ 2,350.98	\$ 620.39	\$ 8,671.95	\$ 4.17	\$ 4.43	\$ 224.39	\$ 7,476.84	\$ 1,195.11	
November	1137.08	\$ 5.00	\$ 4,461.30	\$ 637.08	\$ 581.50	\$ 5,679.88	\$ 4.10	\$ 4.36	\$ 147.78	\$ 5,101.18	\$ 578.70	
<b>TOTAL</b>	<b>18919.33</b>		<b>\$ 78,159.78</b>	<b>\$ 15,564.87</b>	<b>\$ 7,021.44</b>	<b>\$ 100,746.09</b>			<b>\$ 2,457.58</b>	<b>\$ 93,454.21</b>	<b>\$ 7,291.88</b>	

\$30 Monthly Fee included in Arrow Fee Above

## JET A COST OF SALES REPORT 2023-2024

MONTH	GALLONS SOLD	AVE. PRICE PER GAL.	SALES AMOUNT			TOTAL SALES	COST PER GAL	WITH TAX	ARROW FEE	TOTAL COST		NET PROFIT OR LOSS
			CREDIT CD	CHARGE	CASH					SALES	COST	
December	14.77	\$ 5.99	\$ 88.47	\$ -	\$ -	\$ 88.47	\$ 4.39	\$ 4.66	\$ 2.40	\$ 71.29	\$ 17.18	
January	4.06	\$ 5.99	\$ 24.32	\$ -	\$ -	\$ 24.32	\$ 4.39	\$ 4.66	\$ 0.67	\$ 19.61	\$ 4.71	
February	10.02	\$ 5.99	\$ 60.02	\$ -	\$ -	\$ 60.02	\$ 4.39	\$ 4.66	\$ 1.55	\$ 48.29	\$ 11.73	
March	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
April	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
May	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
June	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
July	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
August	324.11	\$ 4.89	\$ 1,587.09	\$ -	\$ -	\$ 1,587.09	\$ 2.83	\$ 3.01	\$ 39.99	\$ 1,014.55	\$ 572.54	
September	40.53	\$ 4.89	\$ 198.19	\$ -	\$ -	\$ 198.19	\$ 2.83	\$ 3.01	\$ 5.13	\$ 127.00	\$ 71.19	
October	101.58	\$ 4.89	\$ 496.73	\$ -	\$ -	\$ 496.73	\$ 2.83	\$ 3.01	\$ 12.87	\$ 318.30	\$ 178.43	
November	0.68	\$ 4.89	\$ 3.33	\$ -	\$ -	\$ 3.33	\$ 2.83	\$ 3.01	\$ 0.09	\$ 2.13	\$ 1.20	
<b>TOTAL</b>	<b>495.75</b>		<b>\$ 2,458.15</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 2,458.15</b>			<b>\$ 62.70</b>	<b>\$ 1,601.18</b>	<b>\$ 856.97</b>	

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

**REGULAR MEETING AGENDA**

**Meeting to be held at the Shelby County Airport  
December 9, 2024  
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 Go over Summary of ongoing items from Lindsay Hausman**
  - 2 Open Bids for New Hangar Doors**
  - 3**
  - 4**
- VIII. New Business**
  - 1 NA**
  - 2**
  - 3**
- IX. Adjournment**