SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION TREASURER'S REPORT December 31, 2024

Beginning Balance November 30, 2024 ↔ 33,877.02

						Deposits
	Bank Interest	Correction on Check 6528 in November Journal	Rent	Fuel SalesCash & Check	Arrow EnergyCredit Card Fuel Sales	
	€	€	↔	↔	€9	
•	2.89 \$	0.06	2,040.00	1,173.62	3,561.51	

6,778.08 40,655.10

shelby County AviationFBO December, 2024 Shelby Electric Cooperative Steve WempenBookkeeping December, 2024 Illinois Department of RevenueSales Tax Payment John Deere FinancialNew Tractor Payment 56 of 84 Shelbyville Water Department Ameren IP Effingham EquityDiesel A. C. T. S. LLCInternet
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3,500.00 868.58 200.00 329.00 751.36 25.45 292.39 1,450.38 50.00
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SHELBY COUNTY CLERK		X X X		JAN 14 2025				ローコフ
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23,906.71

16,748.39

Shelby County State Bank
First Federal Savings and Loan
Farm Agency Account

Cash On Hand

Rent Receivable Fuel Receivable

Certificates of Deposit

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION REGULAR MEETING MINUTES December 9, 2024

Members present at meeting:

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

Members not present at meeting:

Commissioners--John Hall

Others Present

Airport Manager--Scott Jefson County Board Members--Carol Cole, Austin Pritchard Farm Manager--Jim Schwerman

Rick Calls the meeting to order.

Jim Schwerman is present and hands everyone the year end Farm Report for the airport. Jim then went over every page of the report and explained everything in detail. Jim said he renewed the agreement with Stuart Fox again for \$6000 for the upcoming year to plant hay and alfalfa on the west side of the airport. Jim mentions still having 2000 bushel of beans to sell and will be trying to forward contract the wheat and corn crop. Jim said the airport will have double crop beans this year. Jim finished his report and excused himself.

Steve amended the minutes for November 4th by removing the words per acre after the \$6000 rent income from S. Fox. The minutes for the Regular meeting held November 4th were read by all. Walt made a motion to approve the minutes. It was second by Paul and was approved by all saying aye.

Rick asks Steve if all the repair bills on the runway lights were paid. Steve said they were. Paul asks what the total cost of repair was. Steve said the amount to Figgins Electric was \$10,600+ and the amount to Airport Lighting was \$5630 and we'll get a large credit for material sent in error and returned.

The November 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

Ameren IP	\$ 292.34
Shelbyville Ace HardwareBuilding Maintenance	\$ 49.15
Effingham EquityDiesel Fuel	\$ 1,450.38
Albion Radio Communications, IncNDB Repair 1-11-2024	\$ 415.75
Sloan ImplementMower Repair	\$ 57.46

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

Managers Report

Scott said he had acquired an old drawing of the proposed county airport with a new runway. Bob Connelly's granddaughter brought it out to him. It was from the nineties, adding a runway 6-24, two more rows of T-Hangars and three businesses.

Scott mentioned Tim Swiney's airplane prop getting damaged by the ground cable clamp when it accidently recoiled. Scott called Steve and discussed the issue. Steve thought it would be ok to see what it would cost to fix. Scott sent pictures to the prop company and they thought it was repairable. The cost to repair it would be approximately \$1400 or \$3550 for a new one. The prop was sent in and waiting to here from them. A short discussion ensued. Tim said he would be ok with a repaired prop since it would still have a full warranty.

Scott asks if there was anything new with getting insurance on the fuel farm. Rick said he had heard back but didn't have any quotes yet because of the age of the roof on the Main Hangar.

Scott said he had two bids to open on replacing six hangar doors and also information we can present to the county on a weather station and a few bids for a new zero turn mower.

Rick mentions finding his emails about insurance, the reply was that she was out of the office for a few days. Some discussion on the insurance issue ensued and it was decided that we call Facer and suggest they

come to the airport to get a look-see of exactly what we need insured.

Scott proceeded to go over each of the zero turn mower bids starting with John Deere for one exactly like the one we have now for \$24,200. Skagg at Full Throttle for the Flying High Airport Program for a comparable mower except gas powered is \$16,829 and Birkeys price thrree different mowers, one with a gas engine at \$11,999 and higher grade one for \$15,519. They also had one with a Deisel engine would be \$22,079.

A lengthy discussion ensued on the different mowers and it was decided that we submit the John Deere bid to the county to also be purchased with ARPA funds. Carol said she would take the bids to the county. Scott said the basic weather station, with no extras, cost \$11,995. If we add visibility and present weather sensor, tied in with the system, you add another \$7995. If you add a ceilometer you add \$27,995. Scott also mentions the On Line Data Subscription would cost \$800. Also if we wanted Barometric Pressure Readings, that is \$800 and shipping to Shelbyville would \$675. It was decided that we turn in the Weather Station bid excluding the Ceilometer for purchase with ARPA funds.

Rick starts opening the bids for hangar doors. The are two bids for six doors and two bids for ten doors. The first bid is from Power Lift Hydraulic Doors from Davenport Iowa for 6 doors for \$189,214. The second bid is from Power Lift Hydraulic Doors from Spring Valley, Illinois for 6 doors for \$238,138.

The dealer from Davenport Iowa for 10 doors was \$316,690 and the dealer from Spring Valley Illinois for 10 doors was \$396,886. A lengthy discussion ensued on the door quotes. All quotes are delivered and installed. It was decided to turn in the bids from the lowa dealer.

Scott said he had forwarded an email from Lindsay Hausman to everyone containing a monthly report that Paul had requested and all acknowledge receiving it. Scott's thoughts were that the ramp project should start late spring early summer and the Main Hangar start late summer early fall. Scott said when the architect was here and discussed the project, he loved the look of the front part of the Main Hangar and suggested ripping everything out of the back of the Main Hangar and have it match the front. Scott suggested to him that they finish the front of the hangar before doing the back so moving his shop would be easier and had also talked to him about spray foam for the ceiling. Some discussion on the Main Hangar rehab ensued.

Rick asks Scott where we stood with the EPA and Scott explained where we stood with them. Scott mentioned Austin being appointed to sit with the airport board. A short discussion of approval ensued.

End of Managers Report

Old Business Covered

New Business Covered

Rick made a motion to adjourn and Paul second it. Motion approved by all saying aye.

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		Arrow EnergyDeposit	J Livesay \$125	D Kroenlein \$115, B Brunken \$115, LS Flying Club \$230	-	RentR Spain \$230. J Green \$230. D Collette \$115	RentD Kroenlein \$115, K Best \$125	ACTS LLCInternet		100	No. 11		Arrow EnergyDeposit			Ameren IPSCA 37528 \$147.13 Airport 006211 \$145.26		Arrow EnergyDeposit	Shelby Electric Cooperative	Shelbyville Water Department	John Deere Financial Payment #56 of 84	Shelby County AviationFBO December, 2024	Balance Shelby County State Bank	DESCRIPTION OF TRANSACTION
					-			022-7800-12-023	022-5220-12-023	022-7800-12-023	022-8010-12-023	022-7442-12-023	022-7441-12-023	022-8010-12-023		022-7800-12-023	022-7441-12-023		022-7800-12-023	022-7800-12-023	022-5455-12-023	022-5210-12-023		BUDGET ACCT NO.
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Interest Compounded		1-Dec-24	Beginning Balance - First Federal 2024-2025
		31-Dec-24	Interest Compounded

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SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION BUDGET ACCOUNT SUMMARY December 31, 2024

Total Monthly Expenses					6550	6549	6548	6546 6547	6545	6544	6543	6542	6540	6539	6538	6537	CHECK NO.	
xpenses	ACHIL Dept. of Revenue		31-Dec-24 YTD		25-Dec-24	18-Dec-24	18-Dec-24	16-Dec-24	10-Dec-24	10-Dec-24	10-Dec-24	10-Dec-24	6-Dec-24	5-Dec-24	1-Dec-24	1-Dec-24	DATE	
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ISSUEING FACILITY	ACCT. NO.	OPG. DATE	AMOUNT	APY RATE	MAT. TERM	NEXT MAT.	B/	BALANCE
SHELBY COUNTY STATE BANK	100021032	12-Jan-23	\$ 20,000.00	4.50	12 Month	12-Jan-25	မှ	21.274.90
SHELBY COUNTY STATE BANK	100023190	9-Nov-23		N	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				A PROPERTY OF THE PROPERTY OF	
SHELBY COUNTY STATE BANK	100023195	10-Nov-23	\$ 20,000.00	4.97	9 Month	10-May-25	()	20.804.73
FIRST FEDERAL SAVINGS & LOAN	1831339881	10-Nov-23	\$ 10,000.00	1.72	12 Month	30-Sep-25	↔ .	10,551.79
FIRST FEDERAL SAVINGS & LOAN	1834548360	10-Nov-23	\$ 20,000.00	1.72	12 Month	30-Sep-25	↔	21,103.62
						Total	49	104,942.14
					_			

Shelby County Airport and Landing Field Commission Jet Fuel Sales December, 2024

DATE	QUANTITY	CUSTOMER IN	VOICE	PI	RICE	CREDIT CD	CHARGE	CASH
7-Dec-24	10.00	Barry Brunken	2681	\$	4.89		\$ 48.90	
12-Dec-24		Credit Card Customer	2685	\$	4.89			
12-Dec-24	7.02	Credit Card Customer	2686	\$	4.89	\$ 34.33		
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Total	27.03					\$ 83.28	\$ 48.90	\$ -
			Total					\$ 132.18

Shelby County Airport and Landing Field Commission

Fuel Sales

December, 2024

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DATE	QUANTITY	CUSTOMER INVOICE	TRANS. NO.	PI	RICE	CRED	IT CARD	CI	HARGE		CASH
1-Dec-24	4.09	Credit Card Customer	2665	\$	5.00	\$	20.45				
3-Dec-24	70.45	Credit Card Customer	2666	\$	5.00	\$	352.25	4110			
4-Dec-24	36.35	Credit Card Customer	2667	\$	5.00	\$	181.75				
4-Dec-24	11.01	Credit Card Customer	2668	\$	5.00	\$	55.05				
4-Dec-24	16.10	Credit Card Customer	2669	\$	5.00	\$	80.50	1		1	
5-Dec-24	3.02	Credit Card Customer	2670	\$	5.00	\$	15.10				
6-Dec-24	5.11	Credit Card Customer	2671	\$	5.00	1\$	25.55	I			
6-Dec-24	2.03	Cash Customer	2672	\$	5.00					\$	10.15
6-Dec-24	5.02	Credit Card Customer	2673	\$	5.00	1\$	25.10	NAME OF THE PARTY		1	
6-Dec-24	38.50	Credit Card Customer	2674	\$	5.00		192.50				
6-Dec-24	5.50	Credit Card Customer	2675	\$	5.00		27.50				
7-Dec-24	5.11	Credit Card Customer	2676	\$	5.00	\$	25.55				
7-Dec-24	6.01	Credit Card Customer	2677	\$	5.00		30.05				
7-Dec-24	2.11	Credit Card Customer	2678	\$	5.00	\$	10.55				
7-Dec-24	3.11	Credit Card Customer	2679	\$	5.00		15.55	I		l	
7-Dec-24	21.37	Credit Card Customer	2680	\$	5.00	Commission and the Livery of the	106.85				
7-Dec-24	21.01	Jet Fuel Sale	2681	ΙΨ	3.00	I W	100.03				
7-Dec-24	5.32	Credit Card Customer	2682	4	5.00	0	26.60				
8-Dec-24		Ken Best		\$		\$	20.00	l o	47.07		
12-Dec-24			2683	\$	4.95		074.00	\$	47.07		
12-Dec-24 12-Dec-24	54.96	Credit Card Customer	2684	\$	5.00	ı I	274.80				
		Jet Fuel Sale	2685	100000							
12-Dec-24	E 4 E	Jet Fuel Sale	2686								
13-Dec-24		Credit Card Customer	2687	\$	5.00		25.75	AND DESCRIPTION			
13-Dec-24	4.36	Credit Card Customer	2688	\$	5.00		21.80				
13-Dec-24	56.85	Credit Card Customer	2689	\$	5.00		284.25				
13-Dec-24	8.80	Credit Card Customer	2690	\$	5.00		44.00				
16-Dec-25	25.24	John Livesay	2691	\$	4.95			\$	124.94		
16-Dec-24	10.12	Credit Card Customer	2692	\$	5.00		50.60			9.6 (2.3	
17-Dec-24	10.21	Credit Card Customer	2693	\$	5.00	\$	51.05				
17-Dec-24	5.34	Barry Brunken	2694	\$	4.95			\$	26.43		
17-Dec-24	8.13	Credit Card Customer	2695	\$	5.00	\$	40.65				
17-Dec-24	3.00	Credit Card Customer	2696	\$	5.00	\$	15.00				
17-Dec-24	20.11	Credit Card Customer	2697	\$	5.00	\$	100.55				
19-Dec-24	4.01	Credit Card Customer	2698	\$	5.00	\$	20.05				
19-Dec-24	3.50	Credit Card Customer	2699	\$	5.00	\$	17.50				
19-Dec-24	12.07	Credit Card Customer	2700	\$	6.00	\$	60.35				
19-Dec-24	4.50	Credit Card Customer	2701	\$	5.00	\$	22.50	design controller			
20-Dec-24	75.10	Cash Customer	2702	\$	5.00					\$	375.50
20-Dec-24	41.09	Cash Customer	2703	\$	5.00	ACCONTRACTOR CONTRACTOR	and editional production of the second	ACCOUNT OF STREET		\$	205.45
21-Dec-24	25.96	Credit Card Customer	2704	\$	DISTRICT CONTRACTOR	\$	129.80				
23-Dec-24	5.08	Credit Card Customer	2705	\$	5.00	\$	25.40				
23-Dec-24	25.45	Credit Card Customer	2706	\$	5.00	CONTROL VILLED	127.25				
23-Dec-24		Credit Card Customer	2707	\$	5.00		63.45				
24-Dec-24	6.46	Credit Card Customer	2708	\$	5.00		32.30				
24-Dec-24		Credit Card Customer	2709	\$	5.00		35.00				
28-Dec-24	7.22	Ken Best	2710	\$	4.95	Ψ	00.00		35.74		
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September November February Septembe December November December MONTH October MONTH August October February August March January March January June April May July May June April July GALLONS GALLONS 692.12 692.12 27.03 27.03 SOLD AVE. PRICE AVE. PRICE PER. GAL. 5.00 4.89 Ş Ş CREDIT CD CREDIT CD 2,632.95 2,632.95 83.28 SALES AMOUNT SALES AMOUNT **100LL COST OF SALES REPORT 2024-2025** Ş **IET A COST OF SALES REPORT 2024-2025** Ş CHARGE CHARGE SHELBY COUNTY AIRPORT 234.18 234.18 | \$ 48.90 Ş CASH CASH 591.10 591.10 Ş Ş Ş SALES TOTAL TOTAL SALES 3,458.23 3,458.23 132.18 S PER GAL PER GAL COST COST 4.13 2.83 \$30 Monthly Fee included in Arrow Fee Above HTIW HTIW TAX 4.39 3.01 \$ \$ \$ ARROW ARROW 97.93 TOTAL TOTAL COST COST 3,135.04 3,135.04 **PROFIT OR LOSS PROFIT OR LOSS** NET NET 323.19 323.19 48.76

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION SHELBYVILLE, IL.

REGULAR MEETING AGENDA

Meeting to be held at the Shelby County Airport January 13, 2025 7:00 PM

IX.

Adjournment

I.	Call Meeting to Order
11.	Guest Speaker (If Scheduled)
	1 Jim Schwerman to present Farm Report
	2
111.	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 Discuss Insulating New Hangar Doors
	3 Discuss Window Options for Main Hangar Rehab
	4 Amend the Asphalt Rehabilition Project
	5 Discuss triming out New Bathroom Install
VIII.	New Business
	1 NA
	2
	3