SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION TREASURER'S REPORT June 30, 2024

Shelby County State Bank First Federal Savings and Loan Farm Agency Account Fuel Receivable Rent Receivable Cash On Hand Certificates of Deposit	Shelby County AviationFBO June, 2024 Shelby Electric Cooperative Steve WempenBookkeeping June, 2024 Illinois Department of RevenueSales Tax Payment John Deere FinancialNew Tractor Payment 50 of 84 Shelbyville Water Department Ameren IP USPS300 Stamps A. C. T. S. LLCInternet Effingham EquityGas & Diesel Shelbyville Ace HardwareEquipment Maintenance Neil Tire ShelbyvilleNew Tires for Zero Turn & Batt Wing Mowers Arrow Energy1479 Gal. 100LL Avgas @\$4.7002 Sloan ImplementEquipment Maintenance Shelby County AviationNew Step Ladder & Equipment Maintenance Consolidated Communications	Deposits Arrow EnergyCredit Card Fuel Sales Fuel SalesCash & Check Rent Shelby County AviaionAmeren Transfer from Farm Account Bank Interest	Beginning Balance
JUL 10 2024 SHELBY COUNTY CLERK	\$ 3,500.00 \$ 533.62 \$ 200.00 \$ 751.36 \$ 751.36 \$ 21.30 \$ 204.00 \$ 50.00 \$ 1,753.41 \$ 123.70 \$ 6,951.59 \$ 706.80 1enance \$ 195.38	↔ ↔ ↔ ↔	May 31, 2024
\$ 8,728.42 \$ 2,994.64 \$ 28,916.54 \$ 1,867.52 \$ 345.00 \$ 215.00 \$ 121,023.37 \$ 164,090.49	\$ 15,844.37 \$ 8,728.42	6,131.54 2,317.03 2,280.00 73.11 10,000.00 1.00 \$ 20,802.68 \$ 24,572.79	\$ 3,770.11

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION REGULAR MEETING MINUTES June 10, 2024

Members present at meeting:

Commissioners--Paul Canaday, John Hall, Rick Brown, Steve Wempen Members not present at meeting:

Commissioners--Walt Lookofsky

County Board Members--Carol Cole Airport Manager--Scott Jefson Others Present--Jim Schwerman

Rick calls the meeting to order.

Rick asks Jim to give his farm Report. Jim starts out saying that the farm is planted and the hay has been harvested. Around 236, the most ever. Jim said the corn looks good. The beans on the east side of the field were more of a fight, with all the rain and dealing with the weeds. Jim explain some on what they sprayed to deal with it. Sold the rest of the wheat at \$6.80. The check will be around \$5,500. Jim mentioned to Steve that he did get \$10,000 transferred over to the airports checking account as requested. Scott told Jim that Stuart Fox brought out a spin-ditcher and that Stuart's brother Doug does the operates. Scott said that he and Doug walked the area and that Doug made an 8" ditch to the highway. Some discussion ensued about the drainage issue. Jim said he would check with some guys and see what it would cost to put a surface drain to the ditch at the highway. With that being said Jim asks Scott if he wanted the runways worked again and Scott said there were some humps that needed dealt with but wanted to wait till right before winter because there being used right now.

The minutes for the Regular meeting held May 6th were read by all. Rick made a motion to approve the minutes. It was second by Paul and was approved by all saying aye.

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

Bills Presented

Shelbyville Ace HardwareEquipment Maintenance	\$ 57.37
Shelby County AviationNew Step Ladder and Equipment Maintenance	\$ 195.38
Ameren IP	\$ 73.99
Neil Tire ShelbyvilleNew Tire on Batt Wing and Zero Turn Mowers	\$ 123.70
Sloan ImplementEquipment Maintenance	\$ 706.80

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

Managers Report

The mowers are here now mowing 7-8 hours per day. Gone out to the runways with the dethatcher to help with the weed control. Barry Brunken donated us a rough cut mower, so some of the Tractor Supply bill was converting Barry's hitch so we could use it. Using that mower on what use to be the old fence line because it still has tree roots and stuff to deal with. Scott mentioned the pre-design meeting coming up on Wednesday and also a letter that Steve had forwarded to everyone concerning a decision made on our ALP. Scott said it was concerning shortening runway 4-22 to 1400 feet because when you do that there is no legal way to taxi to runway 4. A lengthy discussion ensued on the ALP and the runway issue. Scott wants to see a copy of the ALP so Steve said he would call Lindsay to see if she would bring a copy to the Pre-Design meeting on Wednesday.

Scott wanted to verify the date for the car show, which is going to be held on September 14. The local EAA chapter is going down to Jack Poffs on the 29th to do the breakfast for his last fly-in. Rick brings up the grass runway lengths again after checking it out on the internet. Rick also said he called Lindsay after talking to Dennis Jarman about it and nothing's been done yet. A short discussion ensued on the ALP.

Steve mentions there's a Pre-Design meeting for the Rehabilitation of the Main Hangar scheduled for July 10t at 2:00-3:30.

Scott mentions having a lot of paint that we purchased to paint the Main Hangar with that we haven't used and what are we going to do with it. Also the roof on the Main Hangar leaks worst than ever. A short discussion ensued on the Main Hangar. Rick suggested sitting on the paint until we see what is going to be done with the Main Hangar.

Scott said he hasn't had any Jet Fuel sales so he couldn't say if the pump is fixed yet or not. Rick mentions him and Steve discussing the jet fuel and needing to settle up with Aerinova. Paul asks about the fee we had discussed to charge crop dusters for using the airport and if it had upset anyone. Scott didn't think so. Some discussion ensued on it.

Old Business

Rick asks John if there was anything we needed to do for the Car Show. John said he needed to get flyers made up and that they had plenty of tickets left over for the 50/50 drawing and the give away. Carol asks John about a food vendor and John said we need to get one. Steve said he would talk to Joanie Myers over at Assumption to see if she would be available. John asks if we wanted to get the same DJ again this year so he said he would talk to him.

New Business

Rick asks if we need to change our fuel price. A lengthy discussion on the price of fuel ensued. Carol ask Scott if all the hangars were rented and Scott said yes. Carol also asks Scott if planes/renters were out that needed too be out and Scott says he has one, Garrett Wasson's 182 needs to go that's in hangar 10 isn't airworthy. Scott said he would be talking to Garrett about it.

Paul made a motion to adjourn and John second it.

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28-Jun-24 30-Jun-24	27-Jun-24	24-Jun-24 27-Jun-24	24-Jun-24	21-Jun-24	14-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24	13-Jun-24		12-Jun-24	10-Jun-24	10-Jun-24	7-Jun-24	4-Jun-24	4-Jun-24	4-Jun-24	1-Jun-24	1-Jun-24	31-May-24	DATE
Arrow EnergyDeposit Bank Interest Board Meeting July 8, 2024	T Swiney \$115, R Spain \$230, D Collette \$115 M Figgins \$125, G Wasson \$115, J Green \$115 Fuel\$947.36 SCA/Ameren\$ 23.95 Rent\$1170.00 Arrow Energy1479 Gallon 100LL Avegas @\$4.7002 per Gal.	ACTS LLCInternet RentK Best \$125, W Jesse \$115, D Kroenlein \$115	Steve Wempen-Bookkeeping June, 2024	Arrow EnergyDeposit	Arrow EnergyDeposit	USPS300 Stamps	Shelby County AviationStep Ladder & Equipment Maintenance	Neil Tire ShelbyvilleNew Tires for Zero Turn & Batt Wing Mower	Ameren IPSCA 37528 \$23.95, Airport 006211 \$50.04	HardwareEquipment Maintena	G Wasson \$115, BARR \$115, R Heimberger \$65	J Green \$115, Elying Club \$230, J Livesay \$125	Illinois Department of RevenueSales Tax Payment	Deposit from Farm Account	Arrow EnergyDeposit	Shelby Electric Cooperative	Shelbyville Water Department	Effingham EquityGas & Diesel	John Deere FinancialPayment # 50 of 84	Shelby County AviationFBO June, 2024	Balance Shelby County State Bank	DESCRIPTION OF TRANSACTION
	022-8010-12-023	022-7800-12-023	022-5220-12-023	7000		022-7000-12-023	022-7441-12-023	022-7441-12-023	022-7800-12-023	022-7441-12-023						022-7800-12-023	022-7800-12-023	022-8010-12-023	022-5455-12-023	022-5210-12-023		BUDGET ACCT NO.
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	6,951.59	50.00	200.00	0000		204.00	195.38	123.70 706.80	73.99	53.37			537.00			533.62	21.30	1,753.41	751.36	3,500.00		DEBITS
\$ 1,281.46 \$ 1.00	\$ 2,141.31			↔	\$ 1,649.90				_		\$ 252883			\$ 10,000.00	\$ 1,038.35							CREDITS
	\$ 14,397.55 \$ 7,445.96	\$ 12,256.24	\$ 12,306.24				9,202.74				\$ 10 240 60		\$ 7,711.77		\$ (1,751.23)			2			\$ 3,770.11	BALANCE

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION BUDGET ACCOUNT SUMMARY June 30, 2024

ода мониу схрензез	Total Monthly I		6456 6457 6458	6453 6454 6455	6451 6452	6448	6445 6446	6444	CHECK NO.
Expenses	ACHIL Dept	30-Jun-24 YTD	24-Jun-24 24-Jun-24 27-Jun-24	13-Jun-24 13-Jun-24 24-Jun-24	13-Jun-24 13-Jun-24	4-Jun-24 13-Jun-24	1-Jun-24 4-Jun-24	YTD 1-Jun-24	DATE
	ACHIL Dept. of Revenue	\$ 3,500.00 \$ 24,500.00						\$ 21,000.00 \$ 3,500.00	5210-01
\$ 15,844.37	\$ 15,307.37 \$ 537.00 \$ - \$ 15,844.37	\$ 200.00	\$ 200.00					\$ 1,200.00	5220-12
		\$ 751.36 \$ 10,657.97					\$ 751.36	49	5455-12
		7 \$ \$					O	69	6120-12
		\$ 204.00 \$ 359.98		\$ 204.00				\$ 155.98	7000-12
		\$ - \$ 734.07						69	7440-12
		\$ 1,079.25 \$ 10,140.80			\$ 123.70 \$ 706.80	\$ 53.37		69	7441-12
		\$ 3,555.54						\$ 3,555.54	7442-12
		69 69 1						69	7443-12
		\$ 5,338.01						\$ 5,338.01 \$	7444-12
	Sales T	\$ 867.76 1 \$ 10,283.71	\$ 50.00	\$ 188.85	\$ 73.99	\$ 533.62		1 \$ 9,415.95	7800-12
	Total Sales Tax Payments YTD Total Budjet	5 \$ 8,705.00 1 \$ 53,492.32	\$ 6,951.59	51	Ø	70 C	\$ 1,753.41	69	8010-12
	\$ 120,462,42 \$ 2,587.56 \$ - \$ 123,049,98	S	Ö				_	\$	9900-12

Shelby County Airport and Landing Field Commission Fuel Sales June, 2024

DATE	QUANTITY	CUSTOMER INVOICE	TRANS. NO.	P	RICE	CF	REDIT CARD		CHARGE		CASH
3-Jun-24	6.83	Credit Card Customer	1979	\$	5.35		36.54				
4-Jun-24	14.75	Credit Card Customer	1980	\$		\$	78.91				
4-Jun-24	4.09	Credit Card Customer	1981	\$	5.35	The second second	21.88	l			
4-Jun-24	4.10	Credit Card Customer	1982	\$		\$	21.94				
4-Jun-24	ONLY PROPERTY CONTROL OF THE	John Livesay	1983	\$	5.30	1		\$	127.41		
4-Jun-24	5.11	Credit Card Customer	1984	\$		\$	27.34				
4-Jun-24	10.11	Credit Card Customer	1985	\$	5.35	\$	54.09				
4-Jun-24	2.11	Credit Card Customer	1986	\$	5.35	\$	11.29				
5-Jun-24	6.27	Credit Card Customer	1987	\$	5.35	\$	33.54				
5-Jun-24	10.10	Credit Card Customer	1988	\$	5.35	\$	54.04				
5-Jun-24	5.04	Credit Card Customer	1989	\$	5.35	\$	26.96				
5-Jun-24	22.10	Credit Card Customer	1990	\$	5.35	\$	118.24				
6-Jun-24	5.62	Cash Customer	1991	\$	5.35					\$	30.07
7-Jun-24	60.04	Credit Card Customer	1992	\$	5.35	\$	321.21				
7-Jun-24	4.04	Paul Canaday	1993	\$	5.30			\$	21.41		
7-Jun-24	5.03	Credit Card Customer	1994	\$	5.35	The state of the	26.91				
6-Jan-00	1.88	Cash Customer	1995	\$	5.35					\$	10.06
7-Jun-24	49.32	Credit Card Customer	1996	\$	5.35	\$	263.86				
7-Jun-24		Credit Card Customer	1997	\$	5.35	\$	37.45				
7-Jun-24	4.79	Credit Card Customer	1998	\$	5.35	\$	25.63				
8-Jun-24	5.10	Credit Card Customer	1999	\$	5.35		27.28				
8-Jun-24	2.05	Credit Card Customer	2000	\$	5.35	No. 22 Tolker	10.97				
8-Jun-24	and in contrast and contrast and the second and the second	Credit Card Customer	2001	\$	5.35	A STATE OF THE PARTY OF	13.48				
8-Jun-24	58.83	Credit Card Customer	2002	\$	5.35	\$	314.74				
8-Jun-24	CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE	Ryan Spain	2003	\$	5.30			\$	50.93		
9-Jun-24	3.50	Credit Card Customer	2004	\$	5.35	\$	18.72				
10-Jun-24	CONTRACTOR	Paul Canaday	2005	\$	5.30	Ancourage of		\$	10.81	NAME OF THE OWNER, OF THE OWNER, OF THE OWNER, OF THE OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER, OWNER,	
10-Jun-24	25.26	Credit Card Customer	2006	\$	5.35	\$	135.14				
10-Jun-24	7.09	Credit Card Customer	2007	\$	5.35		37.93				
10-Jun-24	6.12	Credit Card Customer	2008	\$	5.35	THE REAL PROPERTY.	32.74				
10-Jun-24		Credit Card Customer	2009	\$	5.35	O DANISH S	38.63	10012510	ia en ancienta inschende in Arte de Salar.		
11-Jun-24	3.79	Credit Card Customer	2010	\$	5.35	\$	20.28				
11-Jun-24	5.10	Credit Card Customer	2011	\$	5.35		27.28			513(5)	
11-Jun-24	20.10	Credit Card Customer	2012	\$	5.35	\$	107.54	ء ا	101 22		
11-Jun-24		Steve Wempen	2013	\$	5.30			\$	191.33 77.64		
11-Jun-24	14.65	Ryan Spain	2014	\$	5.30 5.35	ا و	32.64	ıΨ	11.04		
12-Jun-24	6.10 26.50	Credit Card Customer	2016	\$	5.30	ļΦ	32.04	\$	140.45		
12-Jun-24		Ken Best Credit Card Customer	2017	\$	5.35	ع ا	290.77	ıΨ	140.43		
12-Jun-24 12-Jun-24	54.35 15.69	Matt Figgins	2018	\$	5.30	ĮΨ	290.11	\$	83.16		
13-Jun-24		Credit Card Customer	Particular and the particular and the second	\$	5.35	1 \$	140.54	1-12-11	00.10		
14-Jun-24	28.47	A CONTRACT OF THE PROPERTY OF	2020	\$	5.35		152.31				
14-Jun-24		Credit Card Customer	2021	\$	5.35	100000000000000000000000000000000000000	11.24			10.20	
14-Jun-24	100.09	Credit Card Customer	2022	\$	5.35		535.48				
14-Jun-24		Credit Card Customer	2023	\$	5.35		37.98	BAALK	angat malang ang mga tang		
15-Jun-24	8.14	Credit Card Customer	2024	\$	5.35		43.55				
15-Jun-24		Credit Card Customer	2025	\$	5.35		124.39	SANGES!			
15-Jun-24	33.23	John Livesay	2026	\$	5.30	1		\$	176.12		
15-Jun-24		Credit Card Customer	2028	\$	5.35	1 \$	27.28	To a		J. St. St. St.	
15-Jun-24	60.08	Credit Card Customer	2029	\$	ENTERN AND DESCRIPTION OF	\$	321.43				
15-Jun-24		Credit Card Customer	2030	\$	5.35	-drawing	321.48	A50525	there are a resident of the second colored		
15-Jun-24	8.80	Credit Card Customer	2031	\$	5.35		47.08				
15-Jun-24		Credit Card Customer	2032	\$	5.35		47.78		CONTROL TO SECURE LA CAMPAGE	ALC: UNITED BY	
17-Jun-24	6.15	Chapter 274, EAA	2033	\$	5.30			\$	32.60		
17-Jun-24		Credit Card Customer	2034	\$	5.35	2	42.32	4	52.55		
18-Jun-24	7.17	Credit Card Customer	2035	\$	SUPPLIES AND SOURCE	\$	38.36				
SHIP SERVICE CONTRACTOR OF THE SERVICE OF THE SERVI		Secret Control (Control of Control of Contro	Description of the second second second	\$	5.35	C. S. S. S. S.	52.86				
19-Jun-24		Credit Card Customer	THE CONTROL OF THE PROPERTY OF THE PARTY OF	100000000000000000000000000000000000000	THE RESERVE OF THE PARTY OF THE	Ψ	32.00	\$	122 64		
19-Jun-24	25.21	Steve Wempen	2037	\$	5.30	0	05 04	Ф	133.61		
19-Jun-24		Credit Card Customer	2038	\$	5.35	Δ	85.81	•	40.00		
20-Jun-24	7.60	Chapter 274, EAA	2039	\$	5.30	Ι	40.40	\$	40.28		
20-Jun-24	8.06	Credit Card Customer	2040	\$	5.35	\$	43.12				

20- Jun 24	8 33	Credit Card Customer		2041	\$	5.35	¢	44.51			******	
20-Jun-24 21-Jun-24	8.32 22.73	Rick Brown	1	2041	\$	5.30		77.01	 \$	120.47		
21-Jun-24 21-Jun-24	5.10	Credit Card Customer	:	2042	P \$	5.35		27.28	١.٣	120.41		
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21-Jun-24	15.11	Credit Card Customer	ada ak		A 14 TO 1 TO 1	5.35		337.26	l de la companya de l	g paga ay paga ay		
21-Jun-24	63.04	Credit Card Customer	1	2045	\$ \$	5.35	\$ e	70.51	ı	ı		
21-Jun-24	13.18	Credit Card Customer	ra nak	2046	or services				l Grandenini	areasy en d		
22-Jun-24	3.59	Credit Card Customer		2047	\$	5.35	\$ I	19.21	1			
22-Jun-24		New Load Overage 75.09 G		2048			l.,		l agraphi	na gara sa sa sa		
22-Jun-24	and the second and second	New Load Overage 75.09 G	al	2049	1 .			70.40	ı	1		
23-Jun-24	14.80	Credit Card Customer	.	2050	\$	5.35		79.18	L			
23-Jun-24	6.60	Credit Card Customer		2051	\$	5.35	\$! ^	35.31	ı	1		
24-Jun-24	22.08	Credit Card Customer		2052	\$	5.35		118.13	la saya			
24-Jun-24	6.09	Credit Card Customer		2053	\$	5.35	ີ\$! ≎	32.58	ı			
24-Jun-24	53.90	Credit Card Customer		2054	\$	5.35	\$	288.36				
25-Jun-24	3.61	Chapter 274, EAA	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2055	\$	5.30	adisədər I		`\$!	19.13		
25-Jun-24	15.95	Chapter 274, EAA	.,.,.,.,.,.,	2056	\$	5.30	1		\$	84.54		
26-Jun-24	17.04	John Weber	334434	2057	, \$	5.30	3435	tres e labaj karljeladij	, \$	90.31		
26-Jun-24	60.09	Credit Card Customer		2058	\$	5.35	\$	321.48	1,,,,,,,,,,			
26-Jun-24	1.09	Credit Card Customer		2059	. \$	5.35	\$	5.83				
27-Jun-24	13.14	Credit Card Customer		2060	\$	5.35	\$	70.30	1			
27-Jun-24	16.47	Credit Card Customer		2061	\$	5.35	\$	88.11				
27-Jun-24	4.11	Credit Card Customer	-	2062	\$	5.35	\$	21.99				
27-Jun-24	11.45	Credit Card Customer	nina.	2063	\$	5.35	\$	61.26				
27-Jun-24	16.59	Credit Card Customer	1	2064	\$	5.35	\$	88.76				
27-Jun-24	14.87	Credit Card Customer	HEKKES !	2065	\$	5.35	\$	79.55		Maran Sec.		
27-Jun-24	8.19	Credit Card Customer	l	2066	1\$	5.35		43.82				
27-Jun-24	16.64	Credit Card Customer	Distriction.	2067	' \$	5.35	\$	89.02	VERME	West Helpfield		
28-Jun-24	64.84	Credit Card Customer	1	2068	\$	5.35	1\$	346.89				
28-Jun-24	6.63	Credit Card Customer	anase.	2069	'\$	5.35	' \$	35.47				
29-Jun-24	1.11	Credit Card Customer	1	2070	\$	5.35		5.94	1	1		
30-Jun-24	11.04	Credit Card Customer		2071	\$	5.35	' \$	59.06		g vallandig		
30-Jun-24	35.56	Credit Card Customer	1	2072	\$	5.35		190.25	1	1		
30-Jun-24	2.56	Credit Card Customer	<u>agastat</u> b	2073	\$	5.35	\$	13.70		Name (State (Sta		
30-Jun-24	30.00	Credit Card Customer	1	2074	\$	5.35	\$	160.50		l		
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SHELBY COUNTY AIRPORT

				100LL	100LL COST	OF SALES REPORT 2023	LES RI	EPOR.	Г 2023	-2024					
MONTH	GALLONS	AVE. PRICE		SALES AMOUNT	TNUON		TOTAL	AL.	COST	HTIM	ARROW	1	TOTAL	NET	
	SOLD	PER. GAL.	CREDIT CD	CHARGE	GE	CASH	SALES	ES	PER GAL	TAX	333	C	COST	PROFIT OR LOSS	LOSS
December	1064.94	\$ 5.46	6 \$ 4,915.13	Ş	516.42 \$	387.83	\$ 5,	5,819.38	\$ 4.22	\$ 4.48	\$ 163.20	\$	4,938.12	\$	881.26
January	688.91	\$ 5.35		\$	441.42 \$	618.99		3,682.51	\$ 4.24	\$ 4.51	\$ 102.11	\$	3,205.65	\$,	476.86
February	1719.08	\$ 5.34	4 \$ 7,226.45	❖	1,072.85 \$	887.73	\$ 9,	9,187.03	\$ 4.40	\$ 4.68	\$ 217.17	ر ج	8,253.86	\$	933.17
March	1324.04	\$ 5.34	4 \$ 4,828.41	\$	1,586.03 \$	655.00	\$ 7,	7,069.44	\$ 4.50	\$ 4.78	\$ 152.64	\$	6,482.07	\$	587.37
April	1542.46	\$ 5.34	4 \$ 6,088.66	⊹⊳	1,465.60 \$	684.05	\$ 8	8,238.31	\$ 4.81	\$ 5.11	\$ 191.96	ن	8,067.01	. .	171.30
May	1735.91	\$ 5.34	4 \$ 7,351.05	\$	1,299.15 \$	624.65	\$ 9,	9,274.85	\$ 4.80	\$ 5.10	\$ 222.60	\$	9,075.74		199.11
June	1609.28	\$ 5.34	4 \$ 7,156.08	\$	1,400.20 \$	40.13	\$ \$	8,596.41	\$ 4.77	\$ 5.07	\$ 211.05	ψ. •	8,362.64	₩.	233.77
July							\$	1		-{S}- -	· ·	\$	1	\$	
August							\$	ı		ب	\$ -	Ϋ́	,	❖	1
September							₩.	ı		\$ -	⊹	\$		\$	1
October							\$			ب	\$ -	Αγ		❖	•
November							\$	1		\$ -	\$ -	\$	•	\$	-
TOTAL	9684.62		\$ 40,187.88	\$	7,781.67 \$	3,898.38	\$ 51.	51,867.93			\$ 1,260.72	\$	48,385.09	\$ 3,	3,482.84
				JET A	COST	ET A COST OF SALES REPORT 2023	LES RI	EPOR.	T 2023		-2024				
HTNOM	GALLONS	AVE. PRICE PER. GAL.	CREDIT	SALES AMOUNT	MOUNT RGE	CASH	TOTAL	ES AL	COST PER GAL	XAT HTIM	ARROW	0.10	TOTAL	NET PROFIT OR LOSS	loss
December	14.77	\$ 5.99	\$ 88	\$	- \$	1	❖	8.47	\$ 4.39	\$ 4.66	\$ 2.40	\$	71.29	\$	17.18
January	4.06	\$ 5.99	9 \$ 24.32	\$2 \$	ا ج	1 -	÷	24.32	\$ 4.39	\$ 4.66	\$ 0.67	\$	19.61	❖	4.71
February	10.02	\$ 5.99	9 \$ 60.02)2 \$	- \$	-	\$	60.02	\$ 4.39	\$ 4.66	\$ 1.55	\$	48.29	\$	11.73
March	0.00	ۍ -	\$	\$	ا ج	1	↔	1	ئ	\$ -	.	÷	,	❖	1
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September							\$	1		\$ -	-	÷		❖	1
October							\$			· \$	\$ -	\$	•	\$	-
November							\$	1		\$ -	\$ -	\$,	\$	ı
TOTAL	28.85		\$ 172.81	31 \$	- \$		\$	172.81			\$ 4.62	\$	139.19	\$	33.62

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION SHELBYVILLE, IL.

REGULAR MEETING AGENDA

Meeting to be held at the Shelby County Airport
July 8, 2024
7:00 PM

IX.

Adjournment

l.	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 Continue discussing Plans for Car Show
	2
	3
	4
VIII.	New Business
	1 Discuss the Rehabilitation of the Main Hangar for
	Pre-Design Meeting to be held on Wednesday, July 10th
	2
	3