

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 Hardware--Equipment Maintenance	\$	57.37
Shelby County Aviation--New Step Ladder and Equipment Maintenance	\$	195.38
Ameren IP--	\$	73.99
Neil Tire Shelbyville--New Tire on Batt Wing and Zero Turn Mowers	\$	123.70
Sloan Implement--Equipment 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 10th 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 worse 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 asks Scott if all the hangars were rented and Scott said yes. Carol also asks Scott if planes/renters were out that needed to 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.

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

CHECK NO.	DATE	DESCRIPTION OF TRANSACTION	BUDGET ACCT NO.	DEBITS	CREDITS	BALANCE
	31-May-24	Balance Shelby County State Bank				\$ 3,770.11
6444	1-Jun-24	Shelby County Aviation--FBO June, 2024	022-5210-12-023	\$ 3,500.00		\$ 270.11
6445	1-Jun-24	John Deere Financial--Payment # 50 of 84	022-5455-12-023	\$ 751.36		\$ (481.25)
6446	4-Jun-24	Effingham Equity--Gas & Diesel	022-8010-12-023	\$ 1,753.41		\$ (2,234.66)
6447	4-Jun-24	Shelbyville Water Department	022-7800-12-023	\$ 21.30		\$ (2,255.96)
6448	4-Jun-24	Shelby Electric Cooperative	022-7800-12-023	\$ 533.62		\$ (2,789.58)
	7-Jun-24	Arrow Energy--Deposit			\$ 1,038.35	\$ (1,751.23)
	10-Jun-24	Deposit from Farm Account			\$ 10,000.00	\$ 8,248.77
	10-Jun-24	Illinois Department of Revenue--Sales Tax Payment		\$ 537.00		\$ 7,711.77
	12-Jun-24	Rent--D Alms \$115, B Brunken \$115, S Wempen \$115				
		J Green \$115, Flying Club \$230, J Livesay \$125				
		G Wasson \$115, BARR \$115, R Heimberger \$65				
		Fuel--\$1369.67 SCA/Ameren--\$49.16 Rent--\$1110.00			\$ 2,528.83	\$ 10,240.60
6449	13-Jun-24	Shelbyville Ace Hardware--Equipment Maintenance	022-7441-12-023	\$ 53.37		\$ 10,187.23
6450	13-Jun-24	Ameren IP--SCA 37528 \$23.95, Airport 006211 \$50.04	022-7800-12-023	\$ 73.99		\$ 10,113.24
6451	13-Jun-24	Neil Tire Shelbyville--New Tires for Zero Turn & Batt Wing Mower	022-7441-12-023	\$ 123.70		\$ 9,989.54
6452	13-Jun-24	Sloan Implement--Equipment Maintenance	022-7441-12-023	\$ 706.80		\$ 9,282.74
6453	13-Jun-24	Shelby County Aviation--Step Ladder & Equipment Maintenance	022-7441-12-023	\$ 195.38		\$ 9,087.36
6454	13-Jun-24	USPS--300 Stamps	022-7000-12-023	\$ 204.00		\$ 8,883.36
	14-Jun-24	Arrow Energy--Deposit			\$ 1,649.90	\$ 10,533.26
	21-Jun-24	Arrow Energy--Deposit			\$ 2,161.83	\$ 12,695.09
6455	24-Jun-24	Consolidated Communications	022-7800-12-023	\$ 188.85		\$ 12,506.24
6456	24-Jun-24	Steve Wempen--Bookkeeping June, 2024	022-5220-12-023	\$ 200.00		\$ 12,306.24
6457	24-Jun-24	ACTS LLC--Internet	022-7800-12-023	\$ 50.00		\$ 12,256.24
	27-Jun-24	Rent--K Best \$125, W Jesse \$115, D Kroenlein \$115				
		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			\$ 2,141.31	\$ 14,397.55
6458	27-Jun-24	Arrow Energy--1479 Gallon 100LL Avgas @\$4.7002 per Gal.	022-8010-12-023	\$ 6,951.59		\$ 7,445.96
	28-Jun-24	Arrow Energy--Deposit			\$ 1,281.46	\$ 8,727.42
	30-Jun-24	Bank Interest			\$ 1.00	\$ 8,728.42
		Board Meeting July 8, 2024				

Shelby County Airport and Landing Field Commission

Fuel Sales June, 2024

DATE	QUANTITY	CUSTOMER INVOICE	TRANS. NO.	PRICE	CREDIT 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	\$ 5.35	\$ 78.91		
4-Jun-24	4.09	Credit Card Customer	1981	\$ 5.35	\$ 21.88		
4-Jun-24	4.10	Credit Card Customer	1982	\$ 5.35	\$ 21.94		
4-Jun-24	24.04	John Livesay	1983	\$ 5.30		\$ 127.41	
4-Jun-24	5.11	Credit Card Customer	1984	\$ 5.35	\$ 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	\$ 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	7.00	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	\$ 10.97		
8-Jun-24	2.52	Credit Card Customer	2001	\$ 5.35	\$ 13.48		
8-Jun-24	58.83	Credit Card Customer	2002	\$ 5.35	\$ 314.74		
8-Jun-24	9.61	Ryan Spain	2003	\$ 5.30		\$ 50.93	
9-Jun-24	3.50	Credit Card Customer	2004	\$ 5.35	\$ 18.72		
10-Jun-24	2.04	Paul Canaday	2005	\$ 5.30		\$ 10.81	
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	\$ 32.74		
10-Jun-24	7.22	Credit Card Customer	2009	\$ 5.35	\$ 38.63		
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		
11-Jun-24	20.10	Credit Card Customer	2012	\$ 5.35	\$ 107.54		
11-Jun-24	36.10	Steve Wempen	2013	\$ 5.30		\$ 191.33	
11-Jun-24	14.65	Ryan Spain	2014	\$ 5.30		\$ 77.64	
12-Jun-24	6.10	Credit Card Customer	2015	\$ 5.35	\$ 32.64		
12-Jun-24	26.50	Ken Best	2016	\$ 5.30		\$ 140.45	
12-Jun-24	54.35	Credit Card Customer	2017	\$ 5.35	\$ 290.77		
12-Jun-24	15.69	Matt Figgins	2018	\$ 5.30		\$ 83.16	
13-Jun-24	26.27	Credit Card Customer	2019	\$ 5.35	\$ 140.54		
14-Jun-24	28.47	Credit Card Customer	2020	\$ 5.35	\$ 152.31		
14-Jun-24	2.10	Credit Card Customer	2021	\$ 5.35	\$ 11.24		
14-Jun-24	100.09	Credit Card Customer	2022	\$ 5.35	\$ 535.48		
14-Jun-24	7.10	Credit Card Customer	2023	\$ 5.35	\$ 37.98		
15-Jun-24	8.14	Credit Card Customer	2024	\$ 5.35	\$ 43.55		
15-Jun-24	23.25	Credit Card Customer	2025	\$ 5.35	\$ 124.39		
15-Jun-24	33.23	John Livesay	2026	\$ 5.30		\$ 176.12	
15-Jun-24	5.10	Credit Card Customer	2028	\$ 5.35	\$ 27.28		
15-Jun-24	60.08	Credit Card Customer	2029	\$ 5.35	\$ 321.43		
15-Jun-24	60.09	Credit Card Customer	2030	\$ 5.35	\$ 321.48		
15-Jun-24	8.80	Credit Card Customer	2031	\$ 5.35	\$ 47.08		
15-Jun-24	8.93	Credit Card Customer	2032	\$ 5.35	\$ 47.78		
17-Jun-24	6.15	Chapter 274, EAA	2033	\$ 5.30		\$ 32.60	
17-Jun-24	7.91	Credit Card Customer	2034	\$ 5.35	\$ 42.32		
18-Jun-24	7.17	Credit Card Customer	2035	\$ 5.35	\$ 38.36		
19-Jun-24	9.88	Credit Card Customer	2036	\$ 5.35	\$ 52.86		
19-Jun-24	25.21	Steve Wempen	2037	\$ 5.30		\$ 133.61	
19-Jun-24	16.04	Credit Card Customer	2038	\$ 5.35	\$ 85.81		
20-Jun-24	7.60	Chapter 274, EAA	2039	\$ 5.30		\$ 40.28	
20-Jun-24	8.06	Credit Card Customer	2040	\$ 5.35	\$ 43.12		

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					COST	NET PROFIT OR LOSS	
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												
August												
September												
October												
November												
TOTAL	9684.62		\$ 40,187.88	\$ 7,781.67	\$ 3,898.38	\$ 51,867.93			\$ 1,260.72	\$ 48,385.09	\$ 3,482.84	

\$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					COST	NET PROFIT OR LOSS	
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												
August												
September												
October												
November												
TOTAL	28.85		\$ 172.81	\$ -	\$ -	\$ 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**

- 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 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**
- IX. Adjournment**