	Sh Sh Co	Deposits	Beginning Balance
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 May, 2024 Shelby Electric Cooperative Steve WempenBookkeeping May, 2024 Illinois Department of RevenueSales Tax Payment John Deere FinancialNew Tractor Payment 49 of 84 Shelbyville Water Department Ameren IP ACH PaymentBank Deposit Slips (Correction) A. C. T. S. LLCInternet FesseAnnual Fire Extinguisher Inspection Shelbyville Ace HardwareFasteners for New Signs Arrow Energy1390 Gal. 100LL Avgas @\$4.80519 Arrow Energy1390 Gal. 100LL Avgas @\$4.78019 Shelby County Highway DepartmentNew Signs for Ramp Syntech Fuel SystemsFuel Master Limited Maint. Agreement LRS LLCTrash Service 4-01-24/6-30-24 Consolidated Communications	Arrow EnergyCredit Card Fuel Sales Fuel SalesCash & Check Rent Bank Interest	
JUN 12 2024 SHELBY COUNTY CLERK	reement s s s s s s s s s s s s s s s s s s s		
	3,500.00 808.32 200.00 956.00 751.36 25.45 127.94 0.02 50.00 219.50 89.80 9,206.75 6,644.47 345.80 550.00 82.50	& & &	April 30, 2024
w w w w w	⇔	6,903.11 1,261.72 1,485.00 0.78 \$	↔
3,770.11 2,994.35 40,940.17 1,623.04 345.00 1,251.68 121,023.37 171,947.72	23,746.76 3,770.11	9,650.61 27,516.87	17,866.26

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION REGULAR MEETING MINUTES May 6, 2024

Members present at meeting:

Commissioners--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 said we're going to have corn south across the highway this year. Beans will be planted again this year where volunteer wheat is coming up. Jim mentions that he switched to Effingham Equity this year instead of using Nutrien as in the past. Jim also mentioned that he sold some grain and should be putting twenty-six or seven thousand in the account shortly. We still have about a thousand bushel or so of wheat and corn to sell yet. Scott asks Jim if he could have the grass runways sprayed and Jim said he would do that. Jim said he sold thirty percent of this years crop 2024. It was \$11.50 or so for soy beans and \$4.40 for corn. Jim mentioned being fearful of \$10 beans if we have a good crop. Scott asks Jim to look at the east side of the driveway and if Stew could could come in and cut out all the way to the ditch to help drain the water. Jim said he would and John asks if he new where we could get some dirt. Jim mentioned Steve Darnells name. Steve made a call and found out we can have all the dirt we want from GSI for free, we would have to see about getting it hauled. Jim said he would check the Darnell and thanked us for our time and excused himself.

The minutes for the Regular meeting held April 8th were read by all. Rick made a motion to approve the minutes. It was second by John and was approved by all saying aye.

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

Bills Presented

Shelbyville Ace HardwareFasterners for New Signs	\$ 89.80
Syntech Fuel SystemsAnnual Fuel Master Limited Maintenance Agreement	\$ 550.00
Shelby County Highway DepartmentNew Signs	\$ 345.80
FessiAnnual Fire Extinguisher Inspection	\$ 219.50
LRS LLCTrash Service from 4-1-24 to 6-30-24	\$ 82.50

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

Managers Report

Scott mentioned the local EAA chapters Fly-in/Breakfast was a huge success. We served 200-250 people and had thirty airplanes fly in. We ran out of places to park planes because the grass was too wet. The mowers have not been here yet. Removed the last Ash tree and all cleaned up ready to burn. We did get a load of fuel this month. Scott said on Tuesday the week before, Baby Steps came out and there was about a hundred people. The kids got to look at and touch airplanes. Wyatt Jesse came out and flew a drone for the kids to see. There was more discussion on the fly-in and Scott said EAA chapter netted a little over \$2000. Also had several compliments on the airport and how easy it was to get in and out. Plans are to make it an annual event around the same time every year.

Old Business

Rick said he called Lindsay Hausman and left her a message about planting crops on the west side of 18-36 and that he did get a text from her stating she was working on trying to get a meeting set up with IDOT but hadn't been able to yet. Rick mentioned calling three other numbers and finally was able to leave a message

and Dennis Jarman called him back. Dennis ask him how many acres and Rick told him fifty-seven. Rick said he sounded surprise on the number and said he was to have a meeting with the bureau chief the next day and would mention it. Rick also said he mentioned something about getting some corrected numbers on the ALP with runway 4-22. In otherwards play ball and it would maybe help the farm ground issue. A lengthy discussion ensued on the issue.

Steve mentioned a surveyer coming to the airport the next week to get the Apron Rehabilition project started. The actual work will begin in 2025.

Rick mentions the upcoming car show. John said he needs to make up some flyers and get them out. Carol asks when the car show is and John said it is scheduled for the 14th of September. Some discussion ensued on the car show and that we need to find someone with a food truck.

Rick also asks about the fence and John explained some on what he planned to do. Some discussion ensued on the fence.

John made a motion to adjourn and Rick second it.

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

022-5210-12-023 \$ 3,500.00 \$ \$ 022-5455-12-023 \$ 751.36 \$ \$ \$ 022-8455-12-023 \$ 751.36 \$ \$ \$ 022-8010-12-023 \$ 9,206.75 \$ \$ \$ \$ 022-7800-12-023 \$ 9,206.75 \$ \$ \$ 64.70 \$ \$ \$ 022-7444-12-023 \$ 956.00 \$ \$ 966.00 \$ \$ 966.70 \$ 966.70	30.Anc.24 Balance Shelby County State Bank	CHECK NO.	DATE	DESCRIPTION OF TRANSACTION	BUDGET ACCT NO.		DEBITS	CREDITS	D	RAI ANCT
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2-1-May-24 Consolidated Communications 022-7800-12-023	22-May-24 Rent-BARR \$115, K Best \$125, T Swiney \$115, W Jesse \$115	6440	20-May-24	Steve Wempen-Bookkeeping May, 2024		↔	200.00		₩	5,9
Z2-May-24 Rent-BARR \$115, K Best \$125, T Swiney \$115, W Jesse \$115	22-May-24 Rent-BARR \$115, K Best \$125, T Swiney \$115, W Jesse \$115 M Figgins \$125, D Collette \$115, R Heinberger \$65 Fuel-\$1072.83 Rent-\$775.00.00 24-May-24 Arrow Energy-Deposit 28-May-24 Arrow Energy-T390 Gallon 100LL Avgas @\$4.78019 022-7800-12-023 \$ 6,644.47 31-May-24 Bank Interest 31-May-24 Correction for Beginning Balance From April Board Meeting June 10, 2024 Board Meeting June 10, 2024	0441	21-May-24	Consolidated Communications		4	188.85		↔	5,7
Fuel-\$1072.83 \$ 1,847.83 \$ 24-May-24 Arrow EnergyDeposit \$ 1,847.83 \$ 28-May-24 ACTS LLCInternet 022-7800-12-023 \$ 50.00 \$ 1,587.50 \$ 28-May-24 Arrow Energy1390 Gallon 100LL Avgas @\$4.78019 022-8010-12-023 \$ 6,644.47 \$ 1,302.91 \$ 31-May-24 Arrow EnergyDeposit \$ 1,302.91 \$ 31-May-24 Correction for Beginning Balance From April Board Meeting June 10, 2024 \$ 0.02 \$ \$ 0.78 \$ \$ 0.78 \$ \$ \$ 0.78 \$ \$ \$ \$ \$ \$ \$ \$ \$	Fuel\$1072.83 Fuel\$1072.83 Rent-\$775.00.00 \$ \$ \$ \$ \$ \$ \$ \$ \$		22-May-24	Rent-BARR \$115, K Best \$125, T Swiney \$115, W Jesse \$115						
24-May-24 Arrow Energy—Deposit \$ 1,847.83 \$ 28-May-24 Arrow Energy—1390 Gallon 100LL Avgas @\$4.78019 022-8010-12-023 \$ 50.00 \$ 1,887.50 \$ 29-May-24 Arrow Energy—1390 Gallon 100LL Avgas @\$4.78019 022-8010-12-023 \$ 6,644.47 \$ 31-May-24 Arrow Energy—Deposit 31-May-24 Correction for Beginning Balance From April Board Meeting June 10, 2024 \$ 0.02 \$ 0.78 \$ 0.78 \$ 0.78 \$ 0.78 \$ 0.02 \$ 0.02	24-May-24 Arrow Energy—Deposit \$ 28-May-24 ACTS LLCInternet 022-7800-12-023 \$ 50.00 29-May-24 Arrow Energy—1390 Gallon 100LL Avgas @\$4.78019 022-8010-12-023 \$ 6,644.47 31-May-24 Bank Interest \$ 31-May-24 Correction for Beginning Balance From April Board Meeting June 10, 2024 \$ 0.02			#IZO, D COINCIE #IIO, INTIN			-			
28-May-24 Acrow Energy-1390 Gallon 100LL Avgas @\$4.78019 022-7800-12-023 \$ 50.00 \$ 1,587.50 \$ 29-May-24 Arrow Energy-1390 Gallon 100LL Avgas @\$4.78019 022-8010-12-023 \$ 6,644.47 \$ 131-May-24 Arrow Energy-Deposit \$ 1,302.91 \$ 131-May-24 Correction for Beginning Balance From April Board Meeting June 10, 2024 \$ 0.78 \$ 1,302.91 \$ 1,302	28-May-24 ACTS LLCInternet 28-May-24 Arrow Energy1390 Gallon 100LL Avgas @\$4.78019 022-7800-12-023 \$ 50.00 29-May-24 Arrow Energy1390 Gallon 100LL Avgas @\$4.78019 022-8010-12-023 \$ 6,644.47 31-May-24 Bank Interest 31-May-24 Correction for Beginning Balance From April Board Meeting June 10, 2024 \$ 0.02		24_M2v_24	Denneit				1,847.83	↔	7,5
29-May-24 Arrow Energy1390 Gallon 100LL Avgas @\$4.78019 022-8010-12-023 \$ 50.00 \$ 29-May-24 Arrow EnergyDeposit	29-May-24 AC S LCInternet 022-7800-12-023 \$ 50.00	2	24-Way-24	ACTO I I Deposit				1,587.50	49	9,1
31-May-24 Arrow Energy1390 Gallon 100LL Avgas @\$4.78019 022-8010-12-023	31-May-24 Arrow Energy1390 Gallon 100LL Avgas @\$4.78019 022-8010-12-023	6442	28-May-24	ACTS LLCInternet	022-7800-12-023	↔	50.00		↔	, 9, 1
Arrow EnergyDeposit Bank Interest Correction for Beginning Balance From April Board Meeting June 10, 2024 \$ 0.02 \$ 0.78 \$ \$ 0.02 \$ \$ 0.78 \$ \$ 0.02 \$ \$ \$ 0.02 \$ \$ 0.02 \$ \$ \$ 0.02 \$ \$ \$ 0.02 \$ \$ \$ \$ 0.02 \$ \$ \$ \$ \$ 0.02 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Arrow EnergyDeposit Bank Interest Correction for Beginning Balance From April Board Meeting June 10, 2024	6443	29-May-24	Arrow Energy1390 Gallon 100LL Avgas @\$4.78019	022-8010-12-023	↔	6,644.47		↔	2,4
Bank Interest Correction for Beginning Balance From April Soard Meeting June 10, 2024 Soard Meeting June 10, 2024	Bank Interest Correction for Beginning Balance From April Board Meeting June 10, 2024		31-May-24	Arrow EnergyDeposit				1,302.91	↔	3.7
Board Meeting June 10, 2024 \$ 0.02 \$	Board Meeting June 10, 2024 Solution for Beginning Balance From April Solution 10, 2024 Solution 10, 2024		31-May-24	Bank Interest			_	0.78	↔	3,7
	Board Meeting June 10, 2024		31-May-24	Correction for Beginning Balance From April		↔	0.02	_	↔	3,770.11
				Board Meeting June 10, 2024			_	_		
							_	_		
							_			
								_		

1024 1025	SHELBY C DATE 1-Dec-23 13-Dec-23 10-Jan-24 10-Jan-24 29-Jan-24 29-Feb-24 8-Mar-24 29-Mar-24 29-Mar-24 30-Apr-24	SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL DATE DESCRIPTION OF TRANSACTION DEBITS CREDITS \$ 1-Dec-23 Beginning Balance - First Federal 2023-2024 \$ \$ 632.13 \$ 13-Dec-23 Shelby County Treasurer \$ 0.69 \$ 29-Dec-23 Interest Compounded \$ 5,398.45 \$ 10-Jan-24 Project 2H0-4487 IDOT Grant Payment CK.#7953 \$ 1,397.82 \$ 29-Jan-24 Replacement Tax 1st Allocation CK.#7953 \$ 5,398.45 \$ 29-Jan-24 Interest Compounded \$ \$ 0.86 \$ 29-Feb-24 Interest Compounded \$ \$ 0.86 \$ 29-Mar-24 Replacement Tax 2nd Allocation CK.#7968 \$ 9,000.00 \$ 8-Apr-24 Interest Compounded \$ 9,000.00 \$ \$ 8-Apr-24 Interest Compounded \$ 9,000.00 \$ \$ 8-Apr-24 Interest Compounded \$	VDING FIEL CTION 23-2024 CK.#7953 CK.#7968	DEBITS \$ 5,398.45 \$ 9,000.00	A A A A A A A A A A A A A A A A A A A	CREDITS 632.13 0.69 5,398.45 1,397.82 1.27 0.86 824.30 0.88 735.22
1025	21-Mar-24 29-Mar-24 8-Apr-24 30-Apr-24	Transfer to Shelby County State Bank Interest Compounded Replacement Tax 3rd Allocation Interest Compounded	CK.#7981			0.88 735.22
	31-May-24	Interest Compounded	CN. #/993		U	1,777.47
					↔	0.23
					<u> </u>	0.23
					· -	0.23
					— — — — — — — — — — — — — — — — — — —	0.23

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

	ACHIL I ACH-SCSE Total Monthly Expenses				6443	6441	6440	6438	6437	6436	6435	6434	6432	6431	6430	6429	CHECK NO.
	ACHIL Dept. of R ACHSCSB Correcton Expenses		31-May-24 YTD		29-May-24	21-May-24	20-May-24	7-May-24	7-May-24	7-May-24	7-May-24	3-May-24	3-May-24	1-May-24	1-May-24	1-May-24	DATE
	evenue		\$ 3,500.00 \$ 21,000.00													\$ 3.500.00	5210-01
\$ 23,746.76	\$ 956.00 \$ 0.02 \$ 23,746.76	\$ 22,790.74	\$ 200.00 \$				\$ 200.00									\$ 1,000.00	5220-12
			\$ 751.36 \$ 9,906.61 \$												\$ 751.36	\$ 9,155.25	5455-12
			1													с я	6120-12
			\$ 155.98 \$													\$ 155.98	7000-12
			5 - \$ 5 734.07 \$													\$ 734.07	7440-12
			769.50 \$						\$ 550.00		\$ 219.50					\$ 8,292.05	7441-12
			3,555.54													\$ 3,555.54	7442-12
			⇔ ↔													- cs	7443-12
			\$ 518.10 \$ 5338.01					\$ 82.50		\$ 345.80						\$ 4,819.91	7444-12
	Sales Tax Payments YTD Total Budjet		\$ 1,200.56		\$ 50.00		\$ 127.94					\$ 808.32				\$ 8,215.39	7800-12
	Sales Tax Payments YTD Total Budjet	22000	\$ 15,851.22 \$ 44 787 33	€ 0,0 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.										\$ 9000 75		\$ 28,936.10	8010-12
	\$ 2,050.56 \$ - \$ 107,205.61	€ €	e co													49	9900-12

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

DATE QUANTITY CUSTOMER INVOICE TRANS.NO PRICE CREDIT CARD CHARGE CHA	ASH
1-May-24	
1-May-24 6.0.94 Credit Card Customer 1888 \$ 5.35 \$ 328.03	
1-May-24	
1-May-24	
2-May-24 6.51 Credit Card Customer	
2-May-24	
3-May-24	
3-May-24 5.33 Scott Jefson 1874 \$ 5.30 \$ 28.25	
3-May-24 88.8	
3-May-24 22.51 Credit Card Customer 1876 \$ 5.35 \$ 16.26	
3-May-24 22.51 Credit Card Customer 1877 \$ 5.35 \$ 120.43	
3-May-24 19.48 Credit Card Customer 1878 \$ 5.35 \$ 104.22	
3-May-24	
4-May-24 15.09 Credit Card Customer 1880 \$ 5.35 \$ 80.73	
4-May-24	
4-May-24	
4-May-24	
4-May-24	
4-May-24 30.11 Credit Card Customer 1885 \$ 5.35 \$ 161.09	
4-May-24	
4-May-24 18.88	
S-May-24 20.12 Steve Wempen 1888 \$ 5.30 \$ 106.64	
5-May-24 13.86 Barry Brunken 1889 \$ 5.30 \$ 73.46 5-May-24 6.00 Wyatt Jesse 1890 \$ 5.30 \$ 31.80 \$ 6-May-24 26.33 Credit Card Customer 1891 \$ 5.35 \$ 140.87 \$ 8-May-24 14.54 Credit Card Customer 1893 \$ 5.35 \$ 77.79 \$ 8-May-24 6.29 Credit Card Customer 1894 \$ 5.35 \$ 33.65 \$ 8-May-24 2.05 Credit Card Customer 1895 \$ 5.35 \$ 32.64 \$ 10.97 \$ 9-May-24 6.10 Credit Card Customer 1896 \$ 5.35 \$ 32.64 \$ 10.40ay-24 5.10 Credit Card Customer 1897 \$ 5.35 \$ 27.28 \$ 10.40ay-24 5.09 Credit Card Customer 1898 \$ 5.35 \$ 27.23 \$ 10.40ay-24 5.09 Credit Card Customer 1898 \$ 5.35 \$ 27.23 \$ 10.40ay-24 5.09 Credit Card Customer 1900 \$ 5.35 \$ 25.52 \$ 10.40ay-24 1.10 Credit Card Customer 1900 \$ 5.35 \$ 25.52 \$ 10.40ay-24 1.10 Credit Card Customer 1901 \$ 5.30 \$ 95.24 \$ 10.40ay-24 1.10 Credit Card Customer 1902 \$ 5.35 \$ 32.60 \$ 10.40ay-24 1.10 Credit Card Customer 1902 \$ 5.35 \$ 32.560 \$ 11.40ay-24 5.91 Chapter 274, EAA 1905 \$ 5.30 \$ 31.32 \$ 11.40ay-24 5.91 Chapter 274, EAA 1905 \$ 5.35 \$ 78.70 \$ 11.40ay-24 5.11 Credit Card Customer 1908 \$ 5.35 \$ 78.70 \$ 11.40ay-24 5.11 Credit Card Customer 1908 \$ 5.35 \$ 78.70 \$ 11.40ay-24 5.11 Credit Card Customer 1908 \$ 5.35 \$ 78.70 \$ 11.40ay-24 5.11 Credit Card Customer 1908 \$ 5.35 \$ 78.70 \$ 11.40ay-24 5.11 Credit Card Customer 1908 \$ 5.35 \$ 27.34 \$ 11.40ay-24 5.11 Credit Card Customer 1908 \$ 5.35 \$ 27.34 \$ 11.40ay-24 5.11 Credit Card Customer 1908 \$ 5.35 \$ 27.34 \$ 11.40ay-24 5.10 Credit Card Customer 1908 \$ 5.35 \$ 27.34 \$ 11.40ay-24 5.10 Credit Card Customer 1909 \$ 5.35 \$ 27.34 \$ 11.40ay-24 5.10 Credit Card Customer 1910 \$ 5.35 \$ 27.34 \$ 11.40ay-24 5.10 Credit Card Customer 1910 \$ 5.35 \$ 27.34 \$ 11.40ay-24 5.10 Credit Card Customer 1910 \$ 5.35 \$ 22.347 \$ 13.40ay-2	
5-May-24 6.00 Wyatt Jesse 1890 \$ 5.30 \$ 31.80 6-May-24 26.33 Credit Card Customer 1891 \$ 5.35 \$ 140.87 8-May-24 14.54 Credit Card Customer 1893 \$ 5.35 \$ 77.79 8-May-24 6.29 Credit Card Customer 1894 \$ 5.35 \$ 33.85 8-May-24 6.10 Credit Card Customer 1896 \$ 5.35 \$ 10.97 9-May-24 6.10 Credit Card Customer 1896 \$ 5.35 \$ 32.64 10-May-24 5.10 Credit Card Customer 1897 \$ 5.35 \$ 27.28 10-May-24 5.09 Credit Card Customer 1899 \$ 5.35 \$ 27.23 10-May-24 5.09 Credit Card Customer 1899 \$ 5.35 \$ 27.23 10-May-24 4.77 Credit Card Customer 1900 \$ 5.35 \$ 25.52 10-May-24 17.97 Matt Figgins 1901 \$ 5.35 \$ 37.56 10-May-24 17.97 Matt Figgins 1901	
6-May-24 26.33 Credit Card Customer 1891 \$ 5.35 \$ 140.87	
8-May-24	
8-May-24 2.05 Credit Card Customer 1895 \$ 5.35 \$ 10.97 9-May-24 6.10 Credit Card Customer 1896 \$ 5.35 \$ 32.64 10-May-24 5.10 Credit Card Customer 1897 \$ 5.35 \$ 27.28 10-May-24 5.09 Credit Card Customer 1898 \$ 5.35 \$ 27.23 10-May-24 6.85 Credit Card Customer 1899 \$ 5.35 \$ 36.65 27-Nov-15 4.77 Credit Card Customer 1900 \$ 5.35 \$ 25.52 10-May-24 17.97 Matt Figgins 1901 \$ 5.30 \$ 95.24 10-May-24 1.10 Credit Card Customer 1902 \$ 5.35 \$ 5.88 10-May-24 1.00 Credit Card Customer 1903 \$ 5.35 \$ 37.56 10-May-24 60.86 Credit Card Customer 1903 \$ 5.35 \$ 37.56 11-May-24 5.91 Chapter 274, EAA 1905 \$ 5.35 \$ 78.70 11-May-24 5.11 Credit Card Customer 19	
S-May-24 6.10 Credit Card Customer 1895 \$ 5.35 \$ 32.64	
10-May-24 5.10 Credit Card Customer 1897 \$ 5.35 \$ 27.28	
10-May-24 5.09 Credit Card Customer 1898 \$ 5.35 \$ 27.23	
10-May-24 6.85 Credit Card Customer 1899 \$ 5.35 \$ 36.65	
27-Nov-15 4.77 Credit Card Customer 1900 \$ 5.35 \$ 25.52 10-May-24 17.97 Matt Figgins 1901 \$ 5.30 \$ 95.24 10-May-24 1.10 Credit Card Customer 1902 \$ 5.35 \$ 5.88 10-May-24 7.02 Credit Card Customer 1903 \$ 5.35 \$ 37.56 10-May-24 60.86 Credit Card Customer 1904 \$ 5.35 \$ 325.60 11-May-24 5.91 Chapter 274, EAA 1905 \$ 5.30 \$ 31.32 11-May-24 14.71 Credit Card Customer 1906 \$ 5.35 \$ 78.70 11-May-24 5.11 Credit Card Customer 1907 \$ 5.35 \$ 78.70 11-May-24 19.06 Credit Card Customer 1907 \$ 5.35 \$ 27.34 11-May-24 19.06 Credit Card Customer 1908 \$ 5.35 \$ 101.97 12-May-24 19.06 Credit Card Customer 1909 \$ 5.35 \$ 67.94 13-May-24 41.06 Credit Card Customer	
10-May-24 17.97 Matt Figgins 1901 \$ 5.30 \$ 95.24	
10-May-24	
10-May-24 7.02 Credit Card Customer 1903 \$ 5.35 \$ 37.56 10-May-24 60.86 Credit Card Customer 1904 \$ 5.35 \$ 325.60 11-May-24 5.91 Chapter 274, EAA 1905 \$ 5.30 \$ 31.32 11-May-24 14.71 Credit Card Customer 1906 \$ 5.35 \$ 78.70 11-May-24 5.11 Credit Card Customer 1907 \$ 5.35 \$ 27.34 11-May-24 19.06 Credit Card Customer 1908 \$ 5.35 \$ 101.97 12-May-24 8.40 Credit Card Customer 1909 \$ 5.35 \$ 44.94 12-May-24 12.70 Credit Card Customer 1910 \$ 5.35 \$ 67.94 13-May-24 41.06 Credit Card Customer 1911 \$ 5.35 \$ 219.67 13-May-24 5.13 Credit Card Customer 1912 \$ 5.35 \$ 27.45 15-May-24 5.09 Credit Card Customer 1913 \$ 5.35 \$ 27.23 16-May-24 41.77 Credit Card Customer 1914 \$ 5.35 \$ 223.47 16-May-24 75.09 Cash Customer 1916 \$ 5.35 \$ 55.43 16-May-24 10.36 Credit Card Customer 1917 \$ 5.35 \$ 55.43 16-May-24 10.36 Credit Card Customer 1918 \$ 5.35 \$ 55.43 16-May-24 10.36 Credit Card Customer 1918 \$ 5.35 \$ 55.43	
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16-May-24 65.05 Credit Card Customer 1915 \$ 5.35 348.02 16-May-24 75.09 Cash Customer 1916 \$ 5.35 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
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16-May-24 41.67 Cash Customer 1917 \$ 5.35 16-May-24 10.36 Credit Card Customer 1918 \$ 5.35 \$ 55.43	401.73
16-May-24 10.36 Credit Card Customer 1918 \$ 5.35 \$ 55.43	222.93
	SCHOOL SECTION SECTION
17-May-24 6.73 Credit Card Customer 1920 \$ 5.35 \$ 36.01	
17-May-24 8.11 Credit Card Customer 1921 \$ 5.35 \$ 43.39	
18-May-24 7.01 Credit Card Customer 1922 \$ 5.35 \$ 37.50	
18-May-24 15.10 Credit Card Customer 1923 \$ 5.35 \$ 80.78	
18-May-24 10.82 Credit Card Customer 1924 \$ 5.35 \$ 57.89	
18-May-24 36.46 Credit Card Customer 1925 \$ 5.35 \$ 195.06	
19-May-24 32.86 Rick Brown 1926 \$ 5.30 \$ 174.16	

40 May 24	05.00	0							****	
19-May-24		Steve Wempen	1927	\$	5.30			\$	132.61	•
19-May-24	· ·	Credit Card Customer	1928	\$	5.35		44.08	•		1
19-May-24		Credit Card Customer	1929	, \$	5.35		107.16			•
19-May-24	The second secon	Credit Card Customer	1930	\$	5.35	\$	191.26			
20-May-24		Paul Canaday	1931	\$	5.30	10.75		\$	37.58	
20-May-24	2.10	Credit Card Customer	1932	\$	5.35	\$	11.24	1		
20-May-24	5.81	Credit Card Customer	1933	\$	5.35	\$	31.08	17.4		
20-May-24	11.95	Credit Card Customer	1934	\$	5.35	\$	63.93	1		1
21-May-24	5.10	Credit Card Customer	1935	\$	5.35	•	27.28			
22-May-24	57.07	Credit Card Customer	1936	\$	5.35		305.32			1
22-May-24	8.10	Chapter 274, EAA	1937	' \$	5.30	100		່ \$	42.93	
22-May-24	5.10	Credit Card Customer	1938	\$	5.35	1\$	27.28			1
22-May-24		Credit Card Customer	1939	۱ <u>.</u>	5.35		69.60			A GREAT AND COMPAN
22-May-24		Credit Card Customer	1940	\$	5.35		32.64			1
22-May-24		Credit Card Customer	1941	\$	5.35	\$	189.07			
22-May-24		Credit Card Customer	1942	\$	5.35		35.68			1
23-May-24	and the state of t	Credit Card Customer	1943	۱ °	5.35		19.26			
23-May-24		Credit Card Customer	1944	\$	5.35		29.59			1
23-May-24	talka a sa a sa a sa atau a sa sa a sa a	Credit Card Customer	strage to a result of a section of							
23-May-24		Credit Card Customer	1945	\$	5.35	՝ \$ I Ժ	48.68			erenda ere eren er
23-May-24 24-May-24	· · · · · · · · · · · · · · · · · · ·	The state of the s	1946	\$	5.35	5000	30.55			Lista provincia de la companya de la
1 -		Credit Card Customer	1947	\$	5.35	՝ \$ I Ժ	48.74			on and the state of the state o
24-May-24	· Programme and the control of the c	Credit Card Customer	1948	\$	5.35		27.34	1		1
24-May-24		Credit Card Customer	1949	, \$	5.35	, \$	86.19			AN COUNTY IN ANDINE •
24-May-24	All the second second second second second	Overage from fuel delv. 41.96 gal	1950	1		1		1		1
24-May-24		Credit Card Customer	1952	\$	5.35	\$	27.28			
25-May-24	tige in the control of the control o	Credit Card Customer	1953	\$	5.35	\$	48.74			
25-May-24	18.96	John Weber	1954	\$	5.30			\$	100.49	
25-May-24	11.32	Barry Brunken	1955	\$	5.30	l		\$	60.00	
25-May-24		Credit Card Customer	1956	· \$		\$	51.63			
25-May-24	10.49	Credit Card Customer	1957	\$	5.35		56.12			1
25-May-24	9.68	Scott Jefson	1958	' \$	5.30			' \$	51.30	
25-May-24	6.27	Credit Card Customer	1959	\$	5.35	1\$	33.54		•	
25-May-24	5.10	Credit Card Customer	1960	\$	5.35	\$	27.28	HEN.		
27-May-24	5.10	Credit Card Customer	1961	\$	5.35	\$	27.28	1		1
25-May-24		Ryan Spain	1962	\$	5.30			\$	83.95	Annual Control Street
27-May-24	5.00	Credit Card Customer	1963	\$	5.35	\$	26.75	1		1
27-May-24	2.00	Credit Card Customer	1964	. \$	5.35	\$	10.70	nes.		TANGUN NA BARABASA
28-May-24		Credit Card Customer	1965	\$	5.35	\$	79.98	1		
29-May-24	45.91	Credit Card Customer	1966	\$	5.35	\$	245.62			
29-May-24	57.68	Credit Card Customer	1967	\$	5.35	\$	308.59			
29-May-24	9.14	Credit Card Customer	1968	\$	5.35	\$	48.90	i (Ne		
29-May-24		Rick Brown	1969	\$	5.30	1		\$	99.38	1
30-May-24	15.53	Scott Jefson	1970	\$	5.30	HAN P		\$	82.31	The reason of the second
30-May-24	State of the state	Credit Card Customer	1971	\$	5.35	\$	34.99	ľ		1
30-May-24	8.00	Credit Card Customer	1972	\$		\$	42.80	5 4,600		
30-May-24	The second of th	Credit Card Customer	1973	\$	5.35	\$	36.33	l		1
31-May-24	1.01	Credit Card Customer	1974	\$	5.35	\$	5.40	Asset		
31-May-24		Credit Card Customer	1975	\$	5.35	\$	26.54	l		1
31-May-24	2.66	Credit Card Customer	1976	\$	5.35	\$	14.23	PRINT.		te er minne skyk skyg
31-May-24		Credit Card Customer	1977	\$	5.35	\$	33.92	l		1
31-May-24	9.06	Credit Card Customer	1978	\$	5.35	\$	48.47	North L		
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TOTAL	1735.91	en in european en	and a place.	* (1%) (1)	44.0000.7	\$	7,351.05	\$	1,299.15	\$ 624.66
1		TOTAL								\$ 9,274.86
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SHELBY COUNTY AIRPORT

100LL COST OF SALES REPORT 2023-2024

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NET PROFIT OR LOSS	COST	FEE	_	TAX		PER GAL	SALES		CASH		CHARGE	CD	CREDI1	PER. GAL.		SOLD	MONTH
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	\$ 3,205.65	102.11	4	4.51	4 \$	\$ 4.24	3,682.51	\$	618.99	2 \$	\$ 441.42	2,622.10	\$ 2,62	5.35	- \$	688.91	January
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PROFIT OR LOSS	COST	337		TAX		PER GAL	SALES		CASH		CHARGE	CD	CREDIT CD	PER. GAL.	PE	SOLD	141014111
NET	TOTAL	ARROW		WITH		COST	TOTAL			TNT	ALES AMOUNT	SA		AVE. PRICE		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 10, 2024
7:00 PM

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 Pre-Design Meeting for the Apron
	2 Discuss Adjusting the Fuel Price
	3
	4

IX.

Adjournment