

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION

TREASURER'S REPORT October 31, 2024

Beginning Balance	September 30, 2024	\$ 65,403.45
Deposits		
Arrow Energy--Credit Card Fuel Sales		\$ 6,252.26
Fuel Sales--Cash & Check		\$ 1,391.88
Rent		\$ 1,580.00
Bank Interest		\$ 7.02
		<u>\$ 9,231.16</u>
		<u>\$ 74,634.61</u>

Bills Received and Paid		
Shelby County Aviation--FBO October, 2024		\$ 3,500.00
Shelby Electric Cooperative		\$ 713.76
Steve Wempen--Bookkeeping October, 2024		\$ 200.00
Illinois Department of Revenue--Sales Tax Payment		\$ 473.00
John Deere Financial--New Tractor Payment 54 of 84		\$ 751.36
Shelbyville Water Department		\$ 100.98
Ameren IP		\$ 95.31
Arrow Energy--1903 Gal. 100LL Avgas @\$4.10019 per Gal.		\$ 7,802.67
A. C. T. S. LLC--Internet		\$ 50.00
John Hall--Reimbursement for Car Show/Fly-In Expense		\$ 524.00
Shelbyville Ace Hardware--Building Maintenance		\$ 75.06
Consolidated Communications		\$ 194.33
Facer Insurance Agency--Commercial Prop. & Liability Insurance		\$ 21,274.00
Business Radio Licensing--FCC License Renewal		\$ 125.00
Albion Radio Communication, Inc.--4th Qtr. NDB Maintenance		\$ 504.00
Sloan Implement Co.--Mower Maintenance		\$ 475.44
LRS--Trash Service 10-1-24 -- 12-31-24		\$ 82.50
		<u>\$ 36,941.41</u>
		<u>\$ 37,693.20</u>

Shelby County State Bank		\$ 37,693.20
First Federal Savings and Loan		\$ 3,279.12
Farm Agency Account		\$ 25,756.57
Fuel Receivable		\$ 3,121.13
Rent Receivable		\$ 460.00
Cash On Hand		\$ 531.14
Certificates of Deposit		\$ 104,685.95
		<u>\$ 175,527.11</u>

F I L E D

NOV 07 2024

Prepared by Steve Wempen--Sec/Treas


 SHELBY COUNTY CLIPV

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION

REGULAR MEETING MINUTES

October 7, 2024

Members present at meeting:

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

Members not present at meeting:

Commissioners--Walt Lookofsky

Others Present

Airport Manager--Scott Jefson

County Board Members--Carol Cole

Farm Manager--Jim Schwerman

Rick calls the meeting to order and has Jim start with his farm report.

Jim gave all commissioners a copy of a yields comparison report to show how the farm is doing compared to previous years and then went over it. Jim said the wheat is being planted now and that he did sell 1260 bushel of this crop back in May at \$11.51. That was about a third of the crop and he said he wished he had sold more because the price is down now and then explained some. Jim also talked some about the per bushel storage charge at the area grain elevators. Jim explain some of the different options for storing your crop and talked some on the way he's storing the airports crop. Jim thought our corn would be doing better than two hundred bushel per acre and probably do better than what the beans will yield. Carol asks Jim if the weather affects the price right now and Jim said some but was more concerned with what's happening overs seas right now and explained how. Jim said he had talked to Steve about how much money he could let go if the airport needed it. Steve said they were ok for now. Jim mentioned a rent check coming from Stuart Fox for \$6000 in the near future.

Scott told Jim that he had gone over to the west side and talked to the person farming the ground, Bart Williamson, about putting the waterway back to the way it use to be. Scott said he had mowed it with the rough cut mower to show what the ground looked like with all the ruts. He said Bart would talk to the land owner about it but didn't see a problem. Bart said he had the equipment to do it but asks if the airport would help with the expenses. A short discussion ensued on the issue. Jim said he knew Bart and would talk to him about it and could pay our part out of the farm account. Scott also told Jim that he had talked to Ron Eversole about the east fence line again and will be working to straighten it out and there is a couple places that we need to put a swell in to drain the water into our waterway and few other places the need some dirt.

The minutes for the Regular meeting held September 9th were read by all. John 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. Paul made a motion to approve the Treasurer's Report. It was second by John and approved by all saying aye.

Bills Presented

John Hall--Reimbursement for Car Show/Fly-in Expenses	\$	524.00
Ameren IP	\$	95.31
Shelbyville Ace Hardware--Building Maintenance	\$	75.06
Albion Radio Communications, Inc.--4th Quarter NDB Maintenance	\$	504.00
Sloan Implement Co.--Mower Maintenance	\$	475.44
Business Radio Licensing--FCC License	\$	125.00

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

Managers Report

Scott mentions already talking about discussing the fence line and getting it to where he can mow right up to the fence line, keeping the airport looking good. The beans have been harvested and the wheat is being planted. Scott mentions having to get a pulley within 1/4" of being the correct size just to finish mowing before the Balloon Fest and have two on order from Bahrns Equipment. Got all the dirt leveled out but it is full of fist size rock that needs to be picked up before we plant grass.

Scott mentions the TIPS meeting being rescheduled for October 16th. Scott said he needed some clarification on one of the projects being moved up. A engineering firm had been in here twice, one looking at the caulk in the windows for lead and it was clear, the other guy was here checking all the paint for lead and the only place he found any was on the right side of the man door going into his shop and the south side of the hangar door. Otherwise we are free of lead paint and they said that was good. Also there wasn't any asbestos. Scott mentioned several leaks every time it rains. All the bulbs and transformers are here now for the runway light repair. They sent the wrong connecting kits so Scott said he is going to send back 65 repair kits and just have Figgins Electric get the proper connectors they need. Once the repair is done Scott said he will need to purchase a couple ton of sand and some rock to cover up what he had dug up. Scott mentions the beacon needing adjusted but wasn't sure how it should be done. A short discussion ensued on the beacon. Scott mentioned getting some compliments on the Car/Show and John said he had gone to the car/show fly-in at Springfield and talked some about it. Scott mentions the TIPS meeting and asks who all is going and Rick, Paul, John and Steve all said they were going and to meet here at the airport and leave at 9:00.

End of Managers Report

Old Business

Steve said he had some figures from Lindsay on approximate cost for the runway lights and a fuel farm like ours. Lindsay said a fuel farm with a 10,000 gal. tank would be roughly \$2,000,000 and doing it local would save at least 25% if not more. The quote from Facer Insurance on \$1,500,000 would be \$5,250 additional premium and the runway lights figured at \$1,000,000, local done being roughly \$650,000 would be an additional \$2,100. If we insure the lights for \$1,000,000 we would have 80-20 coinsurance and the premium would be \$3,500. A lengthy discussion ensued on the insurance issue.

Rick asks Scott what all's going on at the Balloon Fest. Scott said the little airplane train ride, inflatables, helicopter rides and all the kids stuff starts at 4:00. The skydivers airplane blew it's engine so they weren't going to be here.

Scott said the all the coop guys are busy helping with the hurricane damage so the county said some of them would help if he needed any. Scott also mentioned that this is the first year with no fence and we'll have to take extra care watching that but he had a plan on how to deal with the issue.

Carol asks John about the new fence for the airport and John said he hadn't had time to do anything yet and was going to talk to Steve about plastic tubes for the post and what size so he would know what size auger to get. A short discussion ensued on the fence.

Steve mentions needing to ask Lindsay about spraying foam on the underneath side of the Main Hangar roof to stop the leaks but also insulate and brighten it up a bit. A short discussion followed on the Hangar.

New Business

NA

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
	30-Sep-24	Balance Shelby County State Bank				\$ 65,403.45
6507	3-Oct-24	Shelby County Aviation--FBO October, 2024	022-5210-12-023	\$ 3,500.00		\$ 61,903.45
6508	3-Oct-24	John Deere Financial--Payment # 54 of 84	022-5455-12-023	\$ 751.36		\$ 61,152.09
6509	3-Oct-24	Shelbyville Water Department	022-7800-12-023	\$ 100.98		\$ 61,051.11
6510	3-Oct-24	Shelby Electric Cooperative	022-7800-12-023	\$ 713.76		\$ 60,337.35
	4-Oct-24	Arrow Energy--Deposit			\$ 909.92	\$ 61,247.27
6511	5-Oct-24	Business Radio Licensing--FCC License Renewal	022-7442-12-023	\$ 125.00		\$ 61,122.27
6512	7-Oct-24	John Hall--Reimburse Car Show/Fly-In Expense	022-9900-12-023	\$ 524.00		\$ 60,598.27
	7-Oct-24	Illinois Dept. of Revenue--Sales Tax Payment		\$ 473.00		\$ 60,125.27
6513	9-Oct-24	Shelbyville Ace Hardware--Building Maintenance	022-7440-12-023	\$ 75.06		\$ 60,050.21
6514	9-Oct-24	Albion Radio Communication, Inc.--4th Qtr. NDB Maintenance	022-7442-12-023	\$ 504.00		\$ 59,546.21
6515	9-Oct-24	Sloan Implement Co.--Mower Maintenance	022-7441-12-023	\$ 475.44		\$ 59,070.77
6516	9-Oct-24	LRS--Trash Service 10-1-24 --- 12-31-24	022-7444-12-023	\$ 82.50		\$ 58,988.27
6517	10-Oct-24	Ameren LP--SCA 37528 \$23.86, Airport 006211 \$71.45	022-7800-12-023	\$ 95.31		\$ 58,892.96
	11-Oct-24	Arrow Energy--Deposit			\$ 1,758.89	\$ 60,651.85
	16-Oct-24	Rent--Flying Club \$230, B Brunken \$115, T Swiney \$115				
		J Green \$115, BARR \$115, J Livesay \$125				
		AAA 814 \$65, D Gherardini \$115				
		Fuel--739.70				
		Rent--\$995.00				
	18-Oct-24	Arrow Energy--Deposit			\$ 1,734.70	\$ 62,386.55
6518	21-Oct-24	Steve Wempen--Bookkeeping October, 2024	022-5220-12-023	\$ 200.00		\$ 63,779.09
6519	21-Oct-24	A.C.T.S. LLC--Internet	022-7800-12-023	\$ 50.00		\$ 63,529.09
6520	22-Oct-24	Consolidated Communications	022-7800-12-023	\$ 194.33		\$ 63,334.76
6521	22-Oct-24	Arrow Energy--1903 Gal. 100LL @\$4.10019 per Gal	022-8010-12-023	\$ 7,802.67		\$ 55,532.09
6522	24-Oct-24	Facer Insurance Agency--Commercial Prop. & Liability Ins.	022-6120-12-023	\$ 21,274.00		\$ 34,258.09
	25-Oct-24	Arrow Energy--Deposit			\$ 2,190.91	\$ 36,449.00
	31-Oct-24	Rent--S Wempen \$115, W Jesse \$115, D Kroenlein \$115				
		K Best \$125, D Collette \$115				
		Fuel--\$652.18				
		Rent--\$585.00				
	31-Oct-24	Bank Interest			\$ 1,237.18	\$ 37,686.18
		Board Meeting November 4, 2024			\$ 7.02	\$ 37,693.20

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	5,398.45	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			\$ 4,585.05
	27-Jul-24	Transfer to Shelby County State Bank	17,000.00	12,822.86	\$ 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			\$ 705.14
1027	29-Aug-24	Transfer to Shelby County State Bank	23,000.00	22,988.22	\$ 23,693.36
	30-Aug-24	Interest Compounded		0.57	\$ 693.36
	26-Sep-24	Shelby County Treasurer			\$ 693.93
1028	26-Sep-24	Transfer to Shelby County State Bank	15,000.00	14,850.78	\$ 15,544.71
	30-Sep-24	Shelby County Treasurer			\$ 544.71
	30-Sep-24	Interest Compounded		592.47	\$ 1,137.18
	18-Oct-24	Replacement Tax 7th Allocation		0.22	\$ 1,137.40
	25-Oct-24	Shelby County Treasurer			\$ 2,350.26
	31-Oct-24	Interest Compounded		928.67	\$ 3,278.93
				0.19	\$ 3,279.12

Shelby County Airport and Landing Field Commission

Fuel Sales October, 2024

DATE	QUANTITY	CUSTOMER INVOICE	TRANS. NO.	PRICE	CREDIT CARD	CHARGE	CASH
2-Oct-24	20.11	Credit Card Customer	2491	\$ 5.35	\$ 107.59		
2-Oct-24	5.01	Credit Card Customer	2492	\$ 5.35	\$ 26.80		
3-Oct-24	4.11	Credit Card Customer	2493	\$ 5.35	\$ 21.99		
3-Oct-24	34.62	Credit Card Customer	2494	\$ 5.35	\$ 185.22		
3-Oct-24		Jet Fuel Sale	2495				
3-Oct-24		Jet Fuel Sale	2496				
3-Oct-24	4.12	Credit Card Customer	2497	\$ 5.35	\$ 22.04		
3-Oct-24	10.88	Credit Card Customer	2498	\$ 5.35	\$ 58.21		
3-Oct-24	30.81	Matt Figgins	2499	\$ 5.30		\$ 163.29	
4-Oct-24	19.93	Credit Card Customer	2500	\$ 5.35	\$ 106.63		
4-Oct-24	5.16	Credit Card Customer	2501	\$ 5.35	\$ 27.61		
5-Oct-24	5.11	Credit Card Customer	2502	\$ 5.35	\$ 27.34		
5-Oct-24	15.05	Credit Card Customer	2503	\$ 5.35	\$ 80.52		
5-Oct-24	22.99	Credit Card Customer	2504	\$ 5.35	\$ 123.00		
5-Oct-24	4.10	Credit Card Customer	2505	\$ 5.35	\$ 21.94		
5-Oct-24	17.97	Ken Best	2506	\$ 5.30		\$ 96.14	
5-Oct-24	15.12	Credit Card Customer	2507	\$ 5.35	\$ 80.89		
6-Oct-24	45.97	Credit Card Customer	2508	\$ 5.35	\$ 245.94		
6-Oct-24	2.00	Credit Card Customer	2509	\$ 5.35	\$ 10.70		
7-Oct-24	6.11	Credit Card Customer	2510	\$ 5.35	\$ 32.69		
8-Oct-24	9.31	Credit Card Customer	2511	\$ 5.35	\$ 49.81		
8-Oct-24	23.40	John Weber	2512	\$ 5.30		\$ 124.02	
8-Oct-24	5.05	Credit Card Customer	2513	\$ 5.35	\$ 27.02		
8-Oct-24	1.04	Paul Canaday	2514	\$ 5.30		\$ 5.51	
8-Oct-24	18.57	Scott Jefson	2515	\$ 5.30		\$ 98.42	
8-Oct-24	9.54	Credit Card Customer	2516	\$ 5.35	\$ 51.04		
9-Oct-24	54.49	Credit Card Customer	2517	\$ 5.35	\$ 291.52		
9-Oct-24	8.37	Credit Card Customer	2518	\$ 5.35	\$ 44.78		
9-Oct-24	54.58	Credit Card Customer	2519	\$ 5.35	\$ 292.00		
9-Oct-24	3.83	Credit Card Customer	2520	\$ 5.35	\$ 20.49		
10-Oct-24	2.12	Credit Card Customer	2521	\$ 5.35	\$ 11.34		
10-Oct-24	10.01	Don Gherardini	2522	\$ 5.30		\$ 53.05	
11-Oct-24	4.10	Credit Card Customer	2523	\$ 5.35	\$ 21.94		
11-Oct-24	5.12	Credit Card Customer	2524	\$ 5.35	\$ 27.39		
12-Oct-24	20.12	Credit Card Customer	2525	\$ 5.35	\$ 107.64		
12-Oct-24	5.21	Scott Jefson	2526	\$ 5.30		\$ 27.61	
12-Oct-24	58.02	Credit Card Customer	2527	\$ 5.35	\$ 310.41		
13-Oct-24	37.66	Credit Card Customer	2528	\$ 5.35	\$ 201.48		
14-Oct-24	32.49	Rick Brown	2529	\$ 5.30		\$ 172.20	
15-Oct-24	18.76	Credit Card Customer	2530	\$ 5.35	\$ 100.37		
16-Oct-24	57.12	Credit Card Customer	2531	\$ 5.35	\$ 305.59		
16-Oct-24	8.99	Credit Card Customer	2532	\$ 5.35	\$ 48.10		
16-Oct-24	10.00	Credit Card Customer	2533	\$ 5.35	\$ 53.50		
16-Oct-24	4.93	Credit Card Customer	2534	\$ 5.35	\$ 26.38		
16-Oct-24	5.09	Credit Card Customer	2535	\$ 5.35	\$ 27.23		
17-Oct-24	100.11	Credit Card Customer	2536	\$ 5.35	\$ 535.59		
17-Oct-24	101.11	Credit Card Customer	2537	\$ 5.35	\$ 540.94		
17-Oct-24	57.52	Credit Card Customer	2538	\$ 5.35	\$ 307.73		
17-Oct-24	5.55	CreditCard Customer	2539	\$ 5.35	\$ 29.69		
18-Oct-24	17.99	Matt Figgins	2540	\$ 5.30		\$ 95.35	
18-Oct-24	2.90	Credit Card Customer	2541	\$ 5.35	\$ 15.52		
18-Oct-24	38.34	Credit Card Customer	2542	\$ 5.35	\$ 205.12		
18-Oct-24	9.19	Matt Figgins	2543	\$ 5.30		\$ 48.71	
18-Oct-24	75.10	Cash Customer	2544	\$ 5.35			\$ 401.79
18-Oct-24	40.86	Cash Customer	2545	\$ 5.35			\$ 218.60
19-Oct-24	5.24	Credit Card Customer	2546	\$ 5.35	\$ 28.03		
19-Oct-24	5.11	Credit Card Customer	2547	\$ 5.35	\$ 27.34		
19-Oct-24	0.02	Credit Card Customer	2548	\$ 5.35	\$ 0.11		
19-Oct-24	5.11	Credit Card Customer	2549	\$ 5.35	\$ 27.34		
20-Oct-24	100.11	Don Kroenlein	2550	\$ 5.30		\$ 530.58	
20-Oct-24	39.15	Don Kroenlein	2551	\$ 5.30		\$ 207.50	

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					TOTAL COST	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	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						\$ -				\$ -	\$ -	
TOTAL	17782.25		\$ 73,698.48	\$ 14,927.79	\$ 6,439.94	\$ 95,066.21			\$ 2,309.80	\$ 88,353.03	\$ 6,713.18	

\$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					TOTAL COST	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	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						\$ -				\$ -	\$ -	
TOTAL	495.07		\$ 2,454.82	\$ -	\$ -	\$ 2,454.82			\$ 62.61	\$ 1,599.05	\$ 855.77	

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

REGULAR MEETING AGENDA

Meeting to be held at the Shelby County Airport

November 4, 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 Discuss Insurance Options for RW Lights & Fuel Farm**
 - 2**
 - 3**
 - 4**
- VIII. New Business**
 - 1 NA**
 - 2**
 - 3**
- IX. Adjournment**