

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION TREASURER'S REPORT May 31, 2026

Beginning Balance

April 30, 2026

\$ 10,334.67

Deposits

Arrow Energy--Credit Card Fuel Sales		\$ 10,920.26
Fuel Sales--Cash & Check		\$ 2,358.29
Rent		\$ 3,060.00
Shelby County Aviation--Ameren		\$ 72.13
Bank Interest		\$ 0.82
		<u>\$ 16,411.50</u>
		\$ 26,746.17

Bills Received and Paid

Shelby County Aviation--FBO May, 2026	\$ 3,650.00
Shelby Electric Cooperative	\$ 891.39
Steve Wempen--Bookkeeping May, 2026	\$ 200.00
Illinois Department of Revenue--Sales Tax Payment	\$ 241.00
John Deere Financial--New Tractor Payment 73 of 84	\$ 751.36
Ameren IP--Two Months	\$ 358.72
Shelbyville Water Department	\$ 39.74
A. C. T. S. LLC--Internet	\$ 50.00
Consolidated Communications	\$ 112.31
Shelbyville Ace Hardware--Building Maintenance	\$ 52.15
Sloan Implement--Tractor Repair and Filter Change	\$ 2,083.09
Barker Implement--Repaired Yellow Tractor	\$ 2,974.45
Connectsix--SayWeather Annual Subscription	\$ 1,899.00
Neil Tire Shelbyville--Tire for Mower	\$ 155.14
Effingham Equity--Diesel	\$ 2,399.04
Reber Welding--Repair Hole in Tractor Rim	\$ 75.00
Fesse--Fire Extinguisher Maintenance	\$ 336.70
	<u>\$ 16,269.09</u>
	\$ 10,477.08

Shelby County State Bank
First Federal Savings and Loan
Farm Agency Account
Fuel Receivable
Rent Receivable
Cash On Hand
The Illinois Fund
Certificates of Deposit

FILED
JUN 09 2026

Jamie Dext
SHELBY COUNTY CLERK

\$ 10,477.08
\$ 2,555.39
\$ 18,923.88
\$ 380.80
\$ 230.00
\$ 549.07
\$ 515.90
\$ -
<u>\$ 33,632.12</u>

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION

REGULAR MEETING MINUTES

May 11, 2026

Members present at meeting:

Commissioners--Rick Brown, Steve Wempen, Ryan Spain

Members not present at meeting:

Commissioners--John Weber

Others Present

Airport Manager--Scott Jefson

County Board Members--Christine Matlock

Farm Manager--

Hangar Renters--

Rick calls the meeting to order.

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

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

Bills Presented

Reber Welding--Repair Tractor Rim	\$ 75.00
Sloan Implement--Tractor Maintenance Replace Filters	\$ 1,490.15
Shelbyville Ace Hardware--Building Maintenance	\$ 52.15
Effingham Equity--Diesel	\$ 2,399.04
Neil Tire Shelbyville--Tire for Mower	\$ 155.14
Connectsix LLC--SayWeather Annual Subscription	\$ 1,899.00
Barker Implement--	\$ 2,974.45
Fesse--Fire Extinguisher Maintenance	\$ 336.70

Rick made a motion to accept the bills as presented. Ryan second it and they were approved by all saying aye.

Managers Report

Helicopter people were here trimming trees and bought a lot of Jet fuel. The EAA chapter had their annual Fly In Breakfast and it was a huge success. Had around thirty aircraft that flew in, but didn't have that many town people come. A person from Effingham wants to bring a home built here as soon as a hangar comes available. Dean Collette might be moving his plane back to Effingham as soon as he gets a hangar there. Hydro Gear said they wouldn't be doing any mowing at the airport this year. The roof situation on the main hangar is a concern. Not sure how that's going to play out. Might call Ray Volintine and have him come over and look. Talked to Howell Paving and they said it would be sometime in July before they would be able to start the ramp project. Steve said we still need to pay them \$19,000 we agreed to pay because of the increased cost.

End of Managers Report

Old Business

Rick asked about the status of selling the fence. Ryan said he would talk to Jessica Fox about listing it in some local media. A short discussion ensued on the matter. Ryan made a motion to have Jessica list it for sealed bids to be opened at next meeting and Rick second it. It was approved by all saying aye.

New Business

NA

Rick made a motion to adjourn. Ryan second it and it was approved by all saying aye.

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

CHECK NO.	DATE	DESCRIPTION OF TRANSACTION		DEBITS	CREDITS	BALANCE
	1-May-26	Balance Shelby County State Bank				\$ 10,334.67
6795	1-May-26	Shelby County Aviation--FBO May, 2026	022-023-52100	\$ 3,650.00		\$ 6,684.67
	1-May-26	Arrow Energy--Deposit			\$ 381.89	\$ 7,066.56
6796	5-May-26	Ameren IP--SCA 37528 \$105.02 Airport 06211 \$122.11	022-023-78000	\$ 227.13		\$ 6,839.43
6797	5-May-26	John Deere Financial Payment 73 of 84	022-023-54550	\$ 751.36		\$ 6,088.07
6798	5-May-26	Shelbyville Water Department	022-023-78000	\$ 39.74		\$ 6,048.33
6799	5-May-26	ACTS, LLC--Internet	022-023-78000	\$ 50.00		\$ 5,998.33
6800	6-May-26	Sloan Implement--Tractor Maintenance	022-023-74150	\$ 592.94		\$ 5,405.39
6801	6-May-26	Shelby Electric Cooperative	022-023-78000	\$ 891.39		\$ 4,514.00
	7-May-26	Illinois Department of Revenue--Sales Tax Payment		\$ 241.00		\$ 4,273.00
	7-May-26	Rent--Dave Heady \$115, S Wempen \$115, Flying Club \$345				
		J Green \$115, B Brunken \$115, J Livesay \$125				
		M Figgins \$250				
		Fuel \$322.57		Rent \$1180.00		
	8-May-26	Arrow Energy--Deposit			\$ 1,502.57	\$ 5,775.57
6802	9-May-26	Steve Wempen--Bookkeeping May, 2026			\$ 3,673.03	\$ 9,448.60
	12-May-26	Rent--W Jesse \$115, EAA Chapter 814 \$65, L Jefson \$115	022-023-52200	\$ 200.00		\$ 9,248.60
		Fuel--\$454.72 SCA/Ameren \$39.34 Rent \$295.00			\$ 789.06	\$ 10,037.66
6803	12-May-26	Shelbyville Ace Hardware--Building Maintenance	022-023-74400	\$ 52.15		\$ 9,985.51
6804	12-May-26	Barker Implement--Repaired Yellow Tractor	022-023-74150	\$ 2,974.45		\$ 7,011.06
6805	12-May-26	Connectix--SayWeather Annual Subscription	022-023-74150	\$ 1,899.00		\$ 5,112.06
6806	12-May-26	Neil Tire Shelbyville--Tire for Mower	022-023-74150	\$ 155.14		\$ 4,956.92
6807	12-May-26	Effingham Equity--Diesel	022-023-80100	\$ 2,399.04		\$ 2,557.88
6808	12-May-26	Ameren IP--SCA 37528 \$39.34 Airport 06211 \$92.25	022-023-78000	\$ 131.59		\$ 2,426.29
6809	12-May-26	Reber Welding--Repair Hole in Tractor Rim	022-023-74150	\$ 75.00		\$ 2,351.29
6810	12-May-26	Fesse--Fire Extinguisher Maintenance	022-023-74150	\$ 336.70		\$ 2,014.59
6811	12-May-26	Sloan Implement--Tractor Maintenance & Filter Change	022-023-74150	\$ 1,490.15		\$ 524.44
	15-May-26	Arrow Energy--Deposit			\$ 4,553.46	\$ 5,077.90
	22-May-26	Arrow Energy--Deposit			\$ 651.58	\$ 5,729.48
6812	23-May-26	Consolidated Communications	022-023-78000	\$ 112.31		\$ 5,617.17
	29-May-26	Rent--R Brown \$345, T Swiney \$115, D Kroenlein \$345				
		M Figgins \$250, K Best \$125, D Collette \$115				
		G Wasson \$175, S Wempen \$115				
		Fuel \$1581.00 SCA/Ameren \$32.79 Rent \$1585.00			\$ 3,198.79	\$ 8,815.96
	29-May-26	Arrow Energy--Deposit			\$ 1,660.30	\$ 10,476.26
	31-May-26	Bank Interest			\$ 0.82	\$ 10,477.08
		Board Meeting June 8, 2026				

May 31, 2026

* Out of Sequence

Shelby County Airport and Landing Field Commission

Fuel Sales May, 2026

DATE	QUANTITY	CUSTOMER INVOICE	TRANS. NO.	PRICE	CREDIT CARD	CHARGE	CASH
1-May-26	8.14	Credit Card Customer	4166	\$ 5.99	\$ 48.76		
1-May-26	15.69	Credit Card Customer	4167	\$ 5.99	\$ 93.98		
2-May-26	27.78	Credit Card Customer	4168	\$ 5.99	\$ 166.40		
2-May-26	20.10	Credit Card Customer	4169	\$ 5.99	\$ 120.40		
2-May-26	7.75	Credit Card Customer	4170	\$ 5.99	\$ 46.42		
2-May-26	15.21	Credit Card Customer	4171	\$ 5.99	\$ 91.11		
2-May-26	1.90	Credit Card Customer	4172	\$ 5.99	\$ 11.38		
2-May-26	19.40	Credit Card Customer	4173	\$ 5.99	\$ 116.21		
2-May-26	5.12	Credit Card Customer	4174	\$ 5.99	\$ 30.67		
2-May-26		Jet Fuel Sales 4175-4177					
2-May-26	12.02	Credit Card Customer	4178	\$ 5.99	\$ 72.00		
3-May-26	28.08	Credit Card Customer	4179	\$ 5.99	\$ 168.20		
4-May-26	7.06	Credit Card Customer	4180	\$ 5.99	\$ 42.29		
5-May-26	6.78	Credit Card Customer	4181	\$ 5.99	\$ 40.61		
5-May-26		Jet Fuel Sales 4182-4185					
6-May-26	5.56	Credit Card Customer	4186	\$ 5.99	\$ 33.30		
6-May-26	4.51	Credit Card Customer	4187	\$ 5.99	\$ 27.01		
7-May-26	25.06	John Livesay	4188	\$ 5.94		\$ 148.86	
7-May-26	2.11	Credit Card Customer	4189	\$ 5.99	\$ 12.64		
7-May-26	58.38	Cash Customer	4190	\$ 5.99			\$ 349.70
7-May-26		Jet Fuel Sales 4191-4194					
7-May-26	60.12	Credit Card Customer	4195	\$ 5.99	\$ 360.12		
8-May-26	11.50	Credit Card Customer	4196	\$ 5.99	\$ 68.88		
9-May-26	3.19	Credit Card Customer	4197	\$ 5.99	\$ 19.11		
9-May-26	10.43	Credit Card Customer	4198	\$ 5.99	\$ 62.48		
9-May-26	7.31	Credit Card Customer	4199	\$ 5.99	\$ 43.79		
9-May-26	5.12	Credit Card Customer	4200	\$ 5.99	\$ 30.67		
9-May-26		Jet Fuel Sales 4201-4203					
9-May-26	5.08	Credit Card Customer	4204	\$ 5.99	\$ 30.43		
9-May-26	6.08	Credit Card Customer	4205	\$ 5.99	\$ 36.42		
9-May-26	7.02	Credit Card Customer	4206	\$ 5.99	\$ 42.05		
10-May-26	11.10	Credit Card Customer	4207	\$ 5.99	\$ 66.49		
10-May-26	7.77	Credit Card Customer	4208	\$ 5.99	\$ 46.54		
11-May-26	11.10	Credit Card Customer	4209	\$ 5.99	\$ 66.49		
11-May-26	5.10	Credit Card Customer	4210	\$ 5.99	\$ 30.55		
11-May-26	63.51	Credit Card Customer	4211	\$ 5.99	\$ 380.42		
11-May-26	7.45	Credit Card Customer	4212	\$ 5.99	\$ 44.63		
11-May-26	2.91	Credit Card Customer	4213	\$ 5.99	\$ 17.43		
11-May-26	10.11	Credit Card Customer	4214	\$ 5.95	\$ 60.56		
12-May-26	6.10	Credit Card Customer	4215	\$ 5.99	\$ 36.54		
13-May-26	10.01	Credit Card Customer	4216	\$ 5.99	\$ 59.96		
13-May-26	4.23	Credit Card Customer	4217	\$ 5.99	\$ 25.34		
13-May-26	5.44	Credit Card Customer	4218	\$ 5.99	\$ 32.59		
13-May-26	5.82	Credit Card Customer	4219	\$ 5.99	\$ 34.86		
14-May-26	14.22	Steve Wempen	4220	\$ 5.94		\$ 84.47	
14-May-26	5.10	Credit Card Customer	4221	\$ 5.99	\$ 30.55		
14-May-26	9.61	Credit Card Customer	4222	\$ 5.99	\$ 57.56		
14-May-26	7.32	Credit Card Customer	4223	\$ 5.99	\$ 43.85		
14-May-26	3.00	Credit Card Customer	4224	\$ 5.99	\$ 17.97		
14-May-26	5.49	Credit Card Customer	4225	\$ 5.99	\$ 32.89		
14-May-26	8.45	Credit Card Customer	4226	\$ 5.99	\$ 50.62		
15-May-26	25.09	Credit Card Customer	4227	\$ 5.99	\$ 150.29		
15-May-26	7.26	Credit Card Customer	4228	\$ 5.99	\$ 43.49		
15-May-26	2.02	Credit Card Customer	4229	\$ 5.99	\$ 12.10		
16-May-26	10.12	Credit Card Customer	4230	\$ 5.99	\$ 60.62		
19-May-26	2.50	Credit Card Customer	4231	\$ 5.99	\$ 14.98		
20-May-26	6.71	Credit Card Customer	4232	\$ 5.99	\$ 40.19		
20-May-26	25.05	Credit Card Customer	4233	\$ 5.99	\$ 150.05		
20-May-26	7.87	Credit Card Customer	4234	\$ 5.99	\$ 47.14		
20-May-26	10.12	Credit Card Customer	4235	\$ 5.99	\$ 60.62		
20-May-26	5.59	Credit Card Customer	4236	\$ 5.99	\$ 33.48		
21-May-26	5.11	Credit Card Customer	4237	\$ 5.99	\$ 30.61		

21-May-26	4.11	Credit Card Customer	4238	\$ 5.99	\$ 24.62		
21-May-26	19.12	Credit Card Customer	4239	\$ 5.99	\$ 114.53		
21-May-26	10.73	Credit Card Customer	4240	\$ 5.99	\$ 64.27		
21-May-26	4.56	Credit Card Customer	4241	\$ 5.99	\$ 27.31		
21-May-26	15.92	Credit Card Customer	4242	\$ 5.99	\$ 95.36		
21-May-26	5.02	Credit Card Customer	4243	\$ 5.99	\$ 30.07		
23-May-26	5.11	Credit Card Customer	4244	\$ 5.99	\$ 30.61		
23-May-26	5.12	Credit Card Customer	4245	\$ 5.99	\$ 30.67		
23-May-26	6.01	Wyatt Jesse	4246	\$ 5.94		\$ 35.70	
23-May-26	5.11	Credit Card Customer	4247	\$ 5.99	\$ 30.61		
23-May-26	9.10	Credit Card Customer	4248	\$ 5.99	\$ 54.51		
23-May-26	2.12	Credit Card Customer	4249	\$ 5.99	\$ 12.70		
24-May-26	5.00	Credit Card Customer	4250	\$ 5.99	\$ 29.95		
24-May-26	17.52	Barry Brunken	4251	\$ 5.94		\$ 104.07	
25-May-26	4.05	Credit Card Customer	4252	\$ 5.99	\$ 24.26		
25-May-26	5.11	Credit Card Customer	4253	\$ 5.99	\$ 30.61		
25-May-26	5.11	Credit Card Customer	4254	\$ 5.99	\$ 30.61		
25-May-26	6.05	Credit Card Customer	4255	\$ 5.99	\$ 36.24		
25-May-26	5.50	Credit Card Customer	4256	\$ 5.99	\$ 32.94		
25-May-26	12.25	Credit Card Customer	4257	\$ 5.99	\$ 73.38		
25-May-26	5.08	Credit Card Customer	4258	\$ 5.99	\$ 30.43		
25-May-26	8.93	Credit Card Customer	4259	\$ 5.99	\$ 53.49		
25-May-26	10.60	Ryan Spain	4260	\$ 5.94		\$ 62.96	
26-May-26	5.45	Credit Card Customer	4261	\$ 5.99	\$ 32.65		
26-May-26	5.10	Credit Card Customer	4262	\$ 5.99	\$ 30.55		
26-May-26	2.10	Credit Card Customer	4263	\$ 5.99	\$ 12.58		
26-May-26	25.57	Credit Card Customer	4264	\$ 5.99	\$ 153.16		
26-May-26	6.02	Credit Card Customer	4265	\$ 5.99	\$ 36.06		
26-May-26	15.10	Credit Card Customer	4266	\$ 5.99	\$ 90.45		
26-May-26	1.71	Credit Card Customer	4267	\$ 5.99	\$ 10.24		
26-May-26	4.02	Credit Card Customer	4268	\$ 5.99	\$ 24.08		
26-May-26	5.62	Credit Card Customer	4269	\$ 5.99	\$ 33.66		
26-May-26	9.91	Credit Card Customer	4270	\$ 5.99	\$ 59.36		
27-May-26	4.49	Credit Card Customer	4271	\$ 5.99	\$ 26.90		
27-May-26	5.69	Cash Customer	4272	\$ 5.99			\$ 34.08
28-May-26	4.69	Credit Card Customer	4273	\$ 5.99	\$ 28.09		
28-May-26	75.10	Cash Customer	4274	\$ 5.99			\$ 449.85
28-May-26	7.06	Credit Card Customer	4275	\$ 5.99	\$ 42.29		
28-May-26	75.10	Cash Customer	4276	\$ 5.99			\$ 449.85
28-May-26	75.08	Cash Customer	4277	\$ 5.99			\$ 449.73
28-May-26	7.13	Cash Customer	4278	\$ 5.99			\$ 42.71
28-May-26	5.78	Credit Card Customer	4279	\$ 5.99	\$ 34.62		
28-May-26	3.54	Credit Card Customer	4280	\$ 5.99	\$ 21.20		
29-May-26	16.97	Credit Card Customer	4281	\$ 5.99	\$ 101.65		
29-May-26	10.69	Credit Card Customer	4282	\$ 5.99	\$ 64.03		
29-May-26	4.07	Credit Card Customer	4283	\$ 5.99	\$ 24.38		
29-May-26	15.78	Credit Card Customer	4284	\$ 5.99	\$ 94.52		
30-May-26	4.47	Credit Card Customer	4285	\$ 5.99	\$ 26.78		
30-May-26	11.30	Credit Card Customer	4286	\$ 5.99	\$ 67.69		
30-May-26	2.49	Credit Card Customer	4287	\$ 5.99	\$ 14.92		
30-May-26	3.12	Credit Card Customer	4288	\$ 5.99	\$ 18.69		
31-May-26	4.03	Credit Card Customer	4289	\$ 5.99	\$ 24.14		
31-May-26	13.35	Credit Card Customer	4290	\$ 5.99	\$ 79.97		
31-May-26	7.06	Credit Card Customer	4291	\$ 5.99	\$ 42.29		
TOTAL	1312.60				\$ 5,646.86	\$ 436.06	\$ 1,775.92
			TOTAL				\$ 7,858.84

Shelby County Airport and Landing Field Commission

Jet Fuel Sales

May, 2026

[illegible]

SHELBY COUNTY AIRPORT

100LL COST OF SALES REPORT 2025-2026

MONTH	GALLONS SOLD	AVE. PRICE PER GAL.	SALES AMOUNT			TOTAL SALES	COST PER GAL	WITH TAX	ARROW FEE	TOTAL		NET PROFIT OR LOSS
			CREDIT CD	CHARGE	CASH					COST	PROFIT OR LOSS	
December	487.37	\$ 4.94	\$ 1,530.63	\$ 293.41	\$ 585.43	\$ 2,409.47	\$ 3.97	\$ 4.22	\$ 69.95	\$ 2,125.74	\$ 283.73	
January	625.34	\$ 4.94	\$ 2,146.64	\$ 891.90	\$ 48.02	\$ 3,086.56	\$ 3.97	\$ 4.22	\$ 84.74	\$ 2,722.50	\$ 364.06	
February	712.57	\$ 4.94	\$ 2,536.65	\$ 399.36	\$ 587.12	\$ 3,523.13	\$ 4.02	\$ 4.27	\$ 94.68	\$ 3,138.25	\$ 384.88	
March	946.74	\$ 4.94	\$ 3,404.99	\$ 634.46	\$ 640.38	\$ 4,679.83	\$ 4.42	\$ 4.70	\$ 117.17	\$ 4,563.30	\$ 116.53	
April	694.89	\$ 5.95	\$ 2,943.99	\$ 419.95	\$ 773.73	\$ 4,137.67	\$ 5.29	\$ 5.62	\$ 106.84	\$ 4,012.55	\$ 125.12	
May	1312.60	\$ -	\$ 5,646.86	\$ 436.06	\$ 1,775.92	\$ 7,858.84	\$ 5.20	\$ 5.53	\$ 181.34	\$ 7,433.45	\$ 425.39	
June		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
July		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
August		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
September		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
October		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
November		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL	4779.51	\$ 5.14	\$ 18,209.76	\$ 3,075.14	\$ 4,410.60	\$ 25,695.50			\$ 654.72	\$ 23,995.79	\$ 1,699.71	

\$30 Monthly Fee included in Arrow Fee Above

MONTH	GALLONS SOLD	AVE. PRICE PER GAL.	SALES AMOUNT			TOTAL SALES	COST PER GAL	WITH TAX	ARROW FEE	TOTAL		NET PROFIT OR LOSS
			CREDIT CD	CHARGE	CASH					COST	PROFIT OR LOSS	
December	24.17	\$ 4.86	\$ 49.10	\$ 68.39	\$ -	\$ 117.49	\$ 2.72	\$ 2.89	\$ 1.28	\$ 71.13	\$ 46.36	
January	30.21	\$ 4.88	\$ 112.71	\$ 34.65	\$ -	\$ 147.36	\$ 2.72	\$ 2.89	\$ 2.87	\$ 90.18	\$ 57.18	
February	26.93	\$ 4.89	\$ 131.69	\$ -	\$ -	\$ 131.69	\$ 2.72	\$ 2.89	\$ 3.36	\$ 81.19	\$ 50.50	
March	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
April	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
May	1167.72	\$ 4.89	\$ 5,710.15	\$ -	\$ -	\$ 5,710.15	\$ 2.72	\$ 2.89	\$ 153.03	\$ 3,527.74	\$ 2,182.41	
June	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
July	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
August	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
September	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
October	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
November	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL	1249.03	\$ 6,003.65	\$ 103.04	\$ -	\$ 6,106.69	\$ 160.55	\$ 3,770.24	\$ 2,336.45				

JET A COST OF SALES REPORT 2025-2026

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION
SHELBYVILLE, IL.

REGULAR MEETING AGENDA

Meeting to be held at the Shelby County Airport

June 8, 2026

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 Open Sealed Bids for Fence
 - 2
- VIII. New Business**
 - 1 Discuss getting a Credit Card for the Airport
 - 2
 - 3
 - 4
- IX. Adjournment**