

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION **TREASURER'S REPORT** **September 30, 2026**

Beginning Balance	August 31, 2026	
		\$ 44,701.06
Deposits		
Arrow Energy--Credit Card Fuel Sales	\$	5,351.25
Fuel Sales--Cash & Check	\$	755.64
Rent	\$	2,290.00
Transfer from First Federal	\$	6,500.00
Shelby County Aviation--Ameren	\$	52.02
Bank Interest	\$	4.70
	\$	<u>14,953.61</u>
	\$	59,654.67

Bills Received and Paid

Shelby County Aviation--FBO September, 2026	\$	3,650.00	
Shelby Electric Cooperative	\$	866.81	
Steve Wempen--Bookkeeping September, 2026	\$	200.00	
Illinois Department of Revenue--Sales Tax Payment	\$	698.00	
John Deere Financial--New Tractor Payment 77 of 84	\$	751.36	
Ameren IP	\$	99.53	
Shelbyville Water Department	\$	309.96	
A. C. T. S. LLC--Internet	\$	100.00	
Consolidated Communications	\$	107.29	
Erie Insurance--Commercial Auto	\$	1,819.00	
Ryan Spain--Net Gear 8 Port Switch	\$	53.72	
Facer Insurance Agency--Commercial Property & Liability Insurance	\$	21,274.00	
Arrow Energy--2171 Gallon 100LL Avgas @\$5.69828	\$	12,370.97	
Shelbyville Ace Hardware--Building Supplies for Hangar Shop	\$	248.44	
Triple B Home Center--Builing Matl. For Hangar Shop	\$	66.80	
	\$		<u>42,615.88</u>
	\$		17,038.79
Shelby County State Bank	\$		17,038.79
First Federal Savings and Loan	\$		318.92
Farm Agency Account	\$		14,120.02
Fuel Receivable	\$		1,177.78
Rent Receivable	\$		-
Cash On Hand	\$		215.00
The Illinois Fund	\$		101,490.67
Certificates of Deposit	\$		-
	\$		<u>134,361.18</u>

SHELBY COUNTY CLERK

Jenni Dey

FILED
OCT 06 2026

REGULAR MEETING MINUTES

September 14, 2026

Members present at meeting:

Commissioners--Rick Brown, Steve Wempen, Ryan Spain, John Weber, Caleb Gerber

Members not present at meeting:

Commissioners--

Others Present

Airport Manager--Scott Jefson

County Board Members-- Christine Matlock

Farm Manager--

Hangar Renters--

Rick calls the meeting to order.

Rick asks Jim to give his farm report. Jim passes out a break down of crop budgets and goes over each crop in detail. Jim ask about going back to row crops west of runway 18/36. Ryan ask Jim how many acres was over there. Jim said there was 42 acres including by the SRE building and pointed it out on the map. Scott told Ryan that they would start the crop north of the PAPI Lights, and go south of the PAPI Lights with beans. Scott continued explaining the reason for doing so is because the alfalfa has run its course and we have to do something different. A short discussion ensued on the matter. Jim recommended going back with a wheat, bean rotation, that it wouldn't be that much different. More discussion ensued and it was decided that we go to wheat north of Rt. 16. Jim said he sold some wheat for \$7.06 and was happy with that. What's happening over seas has a lot to do with the price and explained some on it. Jim thanked the commission for their time and excused himself.

The minutes for the Regular Meeting held September 14th were read by all. Caleb made a motion to approve the minutes. It was second by John and was approved by all saying aye.

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

Bills Present:

Ryan Spain--New router for the internet	\$ 53.72
Arrow Energy--2171 Gal. 100LL Avgas @\$5.69828 per Gal.	\$ 12,370.97
Triple B Home Center--Material for Main Hangar Shop	\$ 66.80
Shelbyville Ace Hardware--Material for Main Hangar Shop	\$ 248.44

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

Managers Report

All the tie-downs got cored and poured and ready for cleanup and paint. Rented a grinder and ground the floor getting it ready to finish. For epoxy and flakes, \$8,400 and without flakes \$7,200. Also talked to Brad at Triple B and Brad recommended going with an acid stain and that would be around \$2000. A person from CCI there in Shelbyville was at the airport overseeing the concrete out on the ramp. He looked at the shop floor and said they did that type of work and offered to donate all the sealer and said he could supply all the stain and SL1 to fill the all the cracks for \$600-\$700. A lengthy discussion ensued on the floor and time frame with the Balloon Fest coming up. Scott said he had talked to Lindsay a few days earlier and she got an email from Shane Volintine and thought it would be a date for a walk around on the main hangar but hadn't heard back from her yet. Lindsay also said the T-Hangar project has to be rebid because Howell rejected it because of increased cost. A lengthy discussion ensued on time line and delays on the project. There was another break in the water line under the asphalt by the T-Hangars. Rick Clark was the only one that could come out and work on it. Scott mentioned the line needing replaced. Some discussion ensued on the issue and it was decided that we get a few bids on replacing the line from the building straight out into the grass before the asphalt gets tore out and replaced.

Just finished going thru all the runway lights and the taxiway lights and only have two left. Rick asks about Kevin coming out to ask us about helping with the Balloon Fest this year. Scott said there has already been one meeting and another is scheduled for Thursday that week. Scott said he told him that he really didn't need to come to a meeting that the airport would surely do the same as previous years. Someone with the school is bringing out a dunk tank and also going to have popcorn. The jump club is willing to come over but wants to get paid this time since he doesn't do their maint. anymore.

End of Managers Report

Old Business

Rick asks about a credit card for the airport and John said that was pretty well dead. Nothing happening with the sale of the fence.

New Business

More discussion on getting a few bids for replacing the water line ensued. Steve mentions picking a date for the TIPS meeting. It was decided to pick October 28 or November 4th. Steve said he would send those dates to Lindsay and see what happens. Scott suggest asking Lindsay to attend our next board meeting before going to the TIPS meeting to get everything lined out.

More discussion on the floor ensued. John made a motion to approve \$1,000 to finish the Main Hangar floor and Caleb second it.

Ryan made a motion to adjourn. John 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-Sep-26	Balance Shelby County State Bank				\$ 44,701.06
6865	2-Sep-26	Shelby County Aviation--FBO September, 2026	022-023-52100	\$ 3,650.00		\$ 41,051.06
6866	3-Sep-26	John Deere Financial Payment 77 of 84	022-023-54550	\$ 751.36		\$ 40,299.70
6867	3-Sep-26	Shelbyville Water Department	022-023-78000	\$ 309.96		\$ 39,989.74
6868	3-Sep-26	ACTS LLC.--Internet October	022-023-78000	\$ 50.00		\$ 39,939.74
6869	4-Sep-26	Shelby Electric Cooperative	022-023-78000	\$ 866.81		\$ 39,072.93
	4-Sep-26	Arrow Energy--Deposit			\$ 1,058.27	\$ 40,131.20
6870	4-Sep-26	Ameren IP--SCA 37528 \$26.01 Airport 06211 \$73.52	022-023-78000	\$ 99.53		\$ 40,031.67
	8-Sep-26	Illinois Department of Revenue--Sales Tax Payment			\$ 698.00	\$ 39,333.67
	11-Sep-26	Rent--Flying Club \$345, J Green \$115, B Brunken \$115 J Livesay \$125, D Heady \$115, W Jesse \$115 D Collette \$115				
		Fuel 156.30			\$ 1,201.30	\$ 40,534.97
	11-Sep-26	Transfer from First Federal			\$ 6,500.00	\$ 47,034.97
	11-Sep-26	Arrow Energy--Deposit			\$ 2,526.83	\$ 49,561.80
6871	14-Sep-26	Shelbyville Ace Hardware--Building Supplies for Hangar Shop	022-023-74400	\$ 248.44		\$ 49,313.36
6872	14-Sep-26	Triple B Home Center--Building Matl. for Hangar Shop	022-023-74400	\$ 66.80		\$ 49,246.56
6873	14-Sep-26	Arrow Energy--2171 Gal. 100LL Avgas @\$5.68828	022-023-80100	\$ 12,370.97		\$ 36,875.59
6874	14-Sep-26	Steve Wempen--Bookkeeping September, 2026	022-023-52200	\$ 200.00		\$ 36,675.59
6875	14-Sep-26	ACTS LLC.--Internet November	022-023-78000	\$ 50.00		\$ 36,625.59
	18-Sep-26	Arrow Energy--Deposit			\$ 1,033.84	\$ 37,659.43
6876	22-Sep-26	Erle Insurance--Commercial Auto	022-023-61200	\$ 1,819.00		\$ 35,840.43
6877	22-Sep-26	Ryan Spain--Net Gear 8 Port Switch	022-023-70000	\$ 53.72		\$ 35,786.71
	24-Sep-26	Rent--K Best \$125, M Figgins \$250, R Spain \$115, R Brown \$115, G Wasson \$115, T Swiney \$115				
		Fuel \$493.44 SCA/Ameren \$26.01			\$ 1,359.45	\$ 37,146.16
6878	24-Sep-26	Consolidated Communications	022-023-78000	\$ 107.29		\$ 37,038.87
6879	25-Sep-26	Facer Insurance Agency--Commercial Property/Liability	022-023-61200	\$ 21,274.00		\$ 15,764.87
	25-Sep-26	Arrow Energy--Deposit			\$ 732.31	\$ 16,497.18
	29-Sep-26	Rent--EAA Chpt. 814 \$65, L Jefson \$115, S Wempen \$115 D Kroenlein \$115				
		Fuel \$100.90 SCA/Ameren \$26.01			\$ 536.91	\$ 17,034.09
	30-Sep-26	Bank Interest			\$ 4.70	\$ 17,038.79
		Board Meeting October 5, 2026				

September 30, 2026

6878	24-Sep-26		\$	107,29
6879	25-Sep-26	\$ 21,274,00		

000'2

\$ 42,615.88

Our sequence

SHELBY COUNTY AIRPORT--THE ILLINOIS FUND 2025-2026

	DESCRIPTION	DATE	% RATE	INTEREST		REDEEMED	DEPOSIT	BALANCE
	Interest Income Reinvest (Average % Rate for Month)	30-Nov-25		\$ -		-	\$ -	\$ 104,486.00
	Interest Income Reininvest (Average % Rate for Month)	31-Dec-25	3.945	\$ 350.09		-	\$ 350.09	\$ 104,836.09
	Interest Income Reininvest (Average % Rate for Month)	30-Jan-26	3.827	\$ 340.75		-	\$ 340.75	\$ 105,176.84
	Redeemed	2-Feb-26				\$ 8,000.00	\$ -	\$ 97,176.84
	Redeemed	23-Feb-26				\$ 75,000.00	\$ -	\$ 22,176.84
	Interest Income Reinvest (Average % Rate for Month)	28-Feb-26	3.796	\$ 245.35		-	\$ 245.35	\$ 22,422.19
	Redeemed	27-Mar-26				\$ 15,000.00	\$ -	\$ 7,422.19
	Interest Income Reinvest (Average % Rate for Month)	31-Mar-26	3.782	\$ 68.89		-	\$ 68.89	\$ 7,491.08
	Redeemed	30-Apr-26				\$ 7,000.00	\$ -	\$ 491.08
	Interest Income Reinvest (Average % Rate for Month)	30-Apr-26	3.771	\$ 23.22		-	\$ 23.22	\$ 514.30
	Interest Income Reinvest (Average % Rate for Month)	29-May-26	3.737	\$ 1.60		-	\$ 1.60	\$ 515.90
	Illinois LGIP Shares Purchased	3-Jun-26				-	\$ 100,000.00	\$ 100,515.90
	Shares Redeemed	11-Jun-26				\$ 50,000.00	\$ -	\$ 50,515.90
	Interest Income Reinvest (Average % Rate for Month)	30-Jun-26	3.763	\$ 181.91		-	\$ 181.91	\$ 50,697.81
	Interest Income Reinvest (Average % Rate for Month)	31-Jul-26	3.767	\$ 162.24		-	\$ 162.24	\$ 50,860.05
	Illinois LGIP Shares Purchased	3-Aug-26				-	\$ 50,000.00	\$ 100,860.05
	Interest Income Reinvest (Average % Rate for Month)	31-Aug-26	3.785	\$ 308.72		-	\$ 308.72	\$ 101,168.77
	Interest Income Reinvest (Average % Rate for Month)	30-Sep-26	3.87	\$ 321.90		-	\$ 321.90	\$ 101,490.67
	TOTAL			\$ 2,004.67				\$ 101,490.67

Shelby County Airport and Landing Field Commission

Fuel Sales

September, 2026

DATE	QUANTITY	CUSTOMER INVOICE	TRANS. #	PRICE	CREDIT CARD	CHARGE	CASH
1-Sep-26	10.11	Credit Card Customer	4694	\$ 6.55	\$ 66.22		
1-Sep-26	4.11	Credit Card Customer	4695	\$ 6.55	\$ 26.92		
1-Sep-26	6.04	Credit Card Customer	4696	\$ 6.55	\$ 39.56		
2-Sep-26	26.32	Credit Card Customer	4697	\$ 6.55	\$ 172.40		
2-Sep-26		Jet Fuel Sale	4698				
2-Sep-26		Jet Fuel Sale	4699				
2-Sep-26	4.20	Credit Card Customer	4700	\$ 6.55	\$ 27.51		
2-Sep-26	5.58	Credit Card Customer	4701	\$ 6.55	\$ 36.55		
2-Sep-26	17.11	Credit Card Customer	4702	\$ 6.55	\$ 112.07		
3-Sep-26	80.09	Credit Card Customer	4703	\$ 6.55	\$ 524.59		
3-Sep-26	6.60	Credit Card Customer	4704	\$ 6.55	\$ 43.23		
4-Sep-26	21.44	Credit Card Customer	4705	\$ 6.55	\$ 140.43		
4-Sep-26	4.39	Credit Card Customer	4706	\$ 6.55	\$ 28.75		
4-Sep-26	8.22	Credit Card Customer	4707	\$ 6.55	\$ 53.84		
4-Sep-26	15.11	Credit Card Customer	4708	\$ 6.55	\$ 98.97		
5-Sep-26	12.58	Credit Card Customer	4709	\$ 6.55	\$ 82.40		
5-Sep-26	11.62	Credit Card Customer	4710	\$ 6.55	\$ 76.11		
11-Sep-02	16.45	Credit Card Customer	4711	\$ 6.55	\$ 107.75		
5-Sep-26	10.79	Credit Card Customer	4712	\$ 6.55	\$ 70.67		
5-Sep-26	10.03	Credit Card Customer	4713	\$ 6.55	\$ 65.70		
6-Sep-26	5.01	Credit Card Customer	4714	\$ 6.55	\$ 32.82		
7-Sep-26	3.85	Credit Card Customer	4715	\$ 6.55	\$ 25.22		
7-Sep-26	5.11	Credit Card Customer	4716	\$ 6.55	\$ 33.47		
7-Sep-26	14.92	Credit Card Customer	4717	\$ 6.55	\$ 97.73		
7-Sep-26	8.03	Credit Card Customer	4718	\$ 6.55	\$ 52.60		
7-Sep-26	6.02	Credit Card Customer	4719	\$ 6.55	\$ 39.43		
7-Sep-26		Timed Out	4720				
7-Sep-26	13.70	Rick Brown	4721	\$ 6.50		\$ 89.05	
7-Sep-26	2.21	Wyatt Jesse	4722	\$ 6.50		\$ 14.36	
7-Sep-26	10.11	Credit Card Customer	4723	\$ 6.55	\$ 66.22		
8-Sep-26	24.92	Credit Card Customer	4724	\$ 6.55	\$ 163.23		
8-Sep-26	10.08	Credit Card Customer	4725	\$ 6.55	\$ 66.02		
8-Sep-26	4.06	Credit Card Customer	4726	\$ 6.55	\$ 26.59		
9-Sep-26	6.02	Credit Card Customer	4727	\$ 6.55	\$ 39.43		
9-Sep-26	2.84	Cash Customer	4728	\$ 6.55			\$ 18.60
9-Sep-26	8.56	Credit Card Customer	4729	\$ 6.55	\$ 56.07		
10-Sep-26	10.08	Cash Customer	4730	\$ 6.55			\$ 66.02
11-Sep-26	6.02	Credit Card Customer	4731	\$ 6.55	\$ 39.43		
11-Sep-26	20.12	Credit Card Customer	4732	\$ 6.55	\$ 131.79		
12-Sep-26	5.12	Credit Card Customer	4733	\$ 6.55	\$ 33.54		
12-Sep-26	9.80	Credit Card Customer	4734	\$ 6.55	\$ 64.19		
12-Sep-26	9.14	Scott Jefson	4735	\$ 6.50		\$ 59.41	
12-Sep-26	10.66	Credit Card Customer	4736	\$ 6.55	\$ 69.82		
12-Sep-26	4.10	Credit Card Customer	4737	\$ 6.55	\$ 26.86		
12-Sep-26	5.12	Credit Card Customer	4738	\$ 6.55	\$ 33.54		
13-Sep-26	11.24	Credit Card Customer	4739	\$ 6.55	\$ 73.62		
13-Sep-26	17.98	Credit Card Customer	4740	\$ 6.55	\$ 117.77		
14-Sep-26	5.11	Credit Card Customer	4741	\$ 6.55	\$ 33.47		
14-Sep-26	7.85	Credit Card Customer	4742	\$ 6.55	\$ 51.42		
15-Sep-26	5.01	Credit Card Customer	4743	\$ 6.55	\$ 32.82		
15-Sep-26	16.55	Shelby County Dive Team	4744	\$ 6.55		\$ 108.40	
16-Sep-26	6.09	Credit Card Customer	4745	\$ 6.55	\$ 39.89		
16-Sep-26	12.11	Credit Card Customer	4746	\$ 6.55	\$ 79.32		
16-Sep-26	1.11	Credit Card Customer	4747	\$ 6.55	\$ 7.27		
16-Sep-26	7.80	Credit Card Customer	4748	\$ 6.55	\$ 51.09		
17-Sep-26	2.64	Credit Card Customer	4749	\$ 6.55	\$ 17.29		
17-Sep-26	10.11	Credit Card Customer	4750	\$ 6.55	\$ 66.22		
17-Sep-26	0.38	Credit Card Customer	4751	\$ 6.55	\$ 2.49		
18-Sep-26	15.76	Credit Card Customer	4752	\$ 6.55	\$ 103.23		
19-Sep-26	4.80	Credit Card Customer	4753	\$ 6.55	\$ 31.44		
19-Sep-26	10.12	Credit Card Customer	4754	\$ 6.55	\$ 66.29		
20-Sep-26	100.11	Don Kroenlein	4755	\$ 6.50		\$ 650.72	

[illegible]

Shelby County Airport and Landing Field Commission

Jet Fuel Sales

September, 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	
			CREDIT CD	CHARGE	CASH					COST	NET 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	\$ 5.99	\$ 5,646.86	\$ 436.06	\$ 1,775.92	\$ 7,858.84	\$ 5.20	\$ 5.53	\$ 181.34	\$ 7,433.45	\$ 425.39
June	1306.74	\$ 6.38	\$ 7,361.74	\$ 855.56	\$ 123.67	\$ 8,340.97	\$ 5.40	\$ 5.74	\$ 215.52	\$ 7,712.94	\$ 628.03
July	2524.03	\$ 6.55	\$ 14,826.82	\$ 821.14	\$ 878.16	\$ 16,526.12	\$ 5.22	\$ 5.55	\$ 415.50	\$ 14,414.40	\$ 2,111.72
August	1837.66	\$ 6.55	\$ 9,879.19	\$ 509.86	\$ 1,644.32	\$ 12,033.37	\$ 5.51	\$ 5.85	\$ 293.77	\$ 11,052.13	\$ 981.24
September	1037.62	\$ -	\$ 5,525.83	\$ 1,178.54	\$ 84.62	\$ 6,788.99	\$ 5.65	\$ 6.00	\$ 169.25	\$ 6,398.21	\$ 390.78
October		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
November		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	11485.56	\$ 5.14	\$ 55,803.34	\$ 6,440.24	\$ 7,141.37	\$ 69,384.95			\$ 1,748.75	\$ 63,573.46	\$ 5,811.49

\$30 Monthly Fee included in Arrow Fee Above

JET A 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	
			CREDIT CD	CHARGE	CASH					COST	PROFIT OR LOSS
December	24.17	\$ 4.86	\$ 49.10	\$ 68.39	\$ -	\$ 117.49	\$ 4.50	\$ 4.78	\$ 1.28	\$ 116.84	\$ 0.65
January	30.21	\$ 4.88	\$ 112.71	\$ 34.65	\$ -	\$ 147.36	\$ 4.50	\$ 4.78	\$ 2.87	\$ 147.32	\$ 0.04
February	26.93	\$ 4.89	\$ 131.69	\$ -	\$ -	\$ 131.69	\$ 4.50	\$ 4.78	\$ 3.36	\$ 132.12	\$ (0.43)
March	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
April	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
May	1167.72	\$ 4.89	\$ 5,710.15	\$ -	\$ -	\$ 5,710.15	\$ 4.50	\$ 4.78	\$ 153.03	\$ 5,736.19	\$ (26.04)
June	4.47	\$ 4.89	\$ 21.86	\$ -	\$ -	\$ 21.86	\$ 4.50	\$ 4.78	\$ 0.55	\$ 21.92	\$ (0.06)
July	177.02	\$ 5.99	\$ 1,030.40	\$ 30.89	\$ -	\$ 1,061.29	\$ 4.50	\$ 4.78	\$ 26.79	\$ 873.17	\$ 188.12
August	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
September	101.42	\$ 5.99	\$ 605.10	\$ -	\$ -	\$ 605.10	\$ 4.50	\$ 4.78	\$ 15.25	\$ 500.16	\$ 104.94
October	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
November	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL	1531.94	\$ 4.86	\$ 7,661.01	\$ 133.93	\$ -	\$ 7,794.94			\$ 203.14	\$ 7,527.72	\$ 267.22

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION
SHELBYVILLE, IL.

REGULAR MEETING AGENDA

Meeting to be held at the Shelby County Airport

October 5, 2026

7:00 PM

- I. Call Meeting to Order**
- II. Guest Speaker (If Scheduled)**
 - 1 Jim Schwerman to present Farm Report
 - 2 Lindsay Hauseman from Hansons
- III. Approval of Minutes**
- IV. Approval of Treasurer's Report**
- V. Approval of Bills Presented**
- VI. Airport Manager's Report**
- VII. Old Business**
 - 1 Check Status of Surplus Fence
 - 2
- VIII. New Business**
 - 1 Discuss adoption of a written Project , Expenditure, and Board Authorization Policy for the Shelby County Airport
 - 2 Lindsay Hauseman will be attending to update on the status on the current Projects and Discuss items for this years TIPS meeting on October 21.
- IX. Adjournment**