

**SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION
TREASURER'S REPORT February 28, 2026**

Beginning Balance January 31, 2026 \$ 14,110.91

Deposits

Arrow Energy--Credit Card Fuel Sales	\$	1,993.64
Fuel Sales--Cash & Check	\$	1,557.76
Rent	\$	2,445.00
ACH Illinois LFIP Trade--Redeemed	\$	83,000.00
Transfer from First Federal	\$	2,900.00
Bank Interest	\$	2.59
	\$	91,898.99
		106,009.90

Bills Received and Paid

Shelby County Aviation--FBO February, 2026	\$	3,650.00
Shelby Electric Cooperative	\$	1,304.53
Steve Wempen--Bookkeeping February, 2026	\$	200.00
Illinois Department of Revenue--Sales Tax Payment	\$	187.00
John Deere Financial--New Tractor Payment 70of 84	\$	751.36
Shelbyville Water Department	\$	29.64
Triple B Home Center--Steel Liner panel for Hangar Shop	\$	2,177.02
A. C. T. S. LLC--Internet	\$	55.00
Consolidated Communications	\$	211.66
Shelbyville Ace Hardware--Building Maintenance	\$	13.17
Ameren IP	\$	610.85
Hanson's--ARIV1020474 2H0-5152	\$	7,529.88
Hall-Brite, Inc--Beacon Replacement Bulb & Ballast	\$	1,094.27
Big D's Septic Service--Annual Maintenance Contract	\$	255.00
Arrow Energy--1018 Gallon 100LL Avgas @\$4.10128 per Gal	\$	4,226.00
Jack-A-Slab--Leveled Coocrete in Hangar Shop	\$	1,500.00
	\$	23,795.38
		82,214.52

Shelby County State Bank	\$	82,214.52
First Federal Savings and Loan	\$	54.73
Farm Agency Account	\$	19,625.86
Fuel Receivable	\$	355.26
Rent Receivable	\$	250.00
Cash On Hand	\$	100.00
The Illinois Fund	\$	22,422.19
Certificates of Deposit	\$	-
	\$	125,022.56

FILED

MAR 10 2026

Jerrin Cox
SHELBY COUNTY CLERK

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION

REGULAR MEETING MINUTES

February 9, 2026

Members present at meeting:

Commissioners-- Steve Wempen, John Weber, Ryan Spain

Members not present at meeting:

Commissioners-- Rick Brown, Walt Lookofsky

Others Present

Airport Manager--Scott Jefson

County Board Members--Austin Pritchard, Christine Matlock

Farm Manager--

Hangar Renters--

Steve calls the meeting to order.

The minutes for the Regular Meeting held January 12th were read by all. Steve made a motion to approve the minutes. It was second by John and was approved by all saying aye.

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

Bills Presented

Shelbyville Ace Hardware--Building Maintenance	\$ 13.17
Triple B Home Center--Steel Liner Panel for Main Hangar shop	\$ 2,177.02
Big D's Septic Service--Annual Maintenance Contract	\$ 255.00
Hali-Brite, Inc.	\$ 1,094.27

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

Managers Report

We should be receiving an invoice from Barker Implement for work done on the snow plow brakes.

Steve has one wall done in the Main Hangar now and looks nice. The project for the ramp is a go and should get started this spring. It cost us an extra \$19,000+ to get it going again.

The Committee needs to discuss Lindsay's recommendation for the asphalt rehab project around the T-Hangars since it came in over budget. Instead of milling out the asphalt, fixing cracks and putting new on, she suggest cutting out and fixing the cracks, then apply a good seal coat to get several more years out of it. This would significantly reduce the cost and IDOT would be more app to approve the project.

Some discussion ensues on the project. Scott explains to Christine about how a project goes and how Hanson's, our consultants, work with IDOT on our behalf. Scott also explains what we wanted to do, but because of a shortage of funds we might only be able to afford Lindsay's suggestion.

A lengthy discussion continued on how to proceed with the project and it was decided that Steve would let Lindsay know to go ahead and see what numbers she can get.

End of Managers Report

John made a motion to approve the Managers Report and Ryan seconded it. It was approve by all saying aye.

Old Business

More discussion on the fence. Ryan suggested getting it back on sight. Christine ask Scott about the fence and Scott explains how the old fence had been removed and that we bought two hundred feet of new ornamental fence seven foot tall, cut it in half, and have enough to get from the SRE building, cross over the terminal building and go to the far parking lot. As it turned out this was going to be more work than realized and now we're planning on selling it. Christine ask Scott what the fence requirements were and he said if you have Part 135, Charter or Commercial Operations, you half to have a fence 13ft tall with the two foot razor wire on top. We do not offer those operations so we're not required to have a fence. Some discussion ensued on the fence and it's removal.

Ryan said when the fence gets here that he'll take pictures of it and have Jessica list it.

New Business

John mentions do we continue to plant beans around the wind sock or have them plant haye. As Jim Schwerman said, the farmers told him that it's not good ground and that's what they recommend we do even thou this years crop was better than expected. Some discussion on what to plant around the wind sock ensued and it was decided that we continue planting row crops there for now.

John said continuing with new business, security cameras. Austin passed out a quote on a kit that comes with six 4mp cameras. Austin then explained the quote and the different options, also explaining the differences between 4mp and 8mp. Ryan said a 2X 8mp is the same as the 4mp not zoomed. A discussion ensued on the cameras and the cost. Also discussed was maybe purchasing a system and installing it ourselves. Steve mentions the invoice amounts we're going to be receiving in the near future on the Main Hangar rehab. It was decided that we hold on the security system and to pursue other options.

Steve mentions a quote that Scott had got from Hali-Brite, Inc. for a beacon replacement bulb and ballast as a reserve for \$1094.27. Scott said he had to replace both. It was decided that he should go ahead and replace his back up stock.

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

SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION

MINUTES OF SPECIAL MEETING

February 25, 2026

Members present at meeting:

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

Airport Manager--Scott Jefson

Commissioner Rick Brown calls the meeting to order.

Steve Wempen mentions that the purpose of the meeting is to adopt a resolution to borrow money at SCSB so we are able to pay Volintine Constructions invoice for work completed on the Main Hangar Rehab.

Steve Wempen continues by saying that this is the first invoice from Volintine for the amount of \$232,679.24 and that we need to borrow \$160,000, (One-Hundred-Sixty Thousand Dollars), to be able to cover the invoice.

After which Steve said he would pursue a reimbursement of 90%.

John Weber then made a motion to adopt a resolution to borrow \$160,000 from SCSB for the purpose of paying the invoice from the contractor. Ryan Spain seconded it and all agreed by saying aye.

Steve made a motion to adjourn and it was seconded by John.

SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION RECORD JOURNAL

CHECK NO.	DATE	DESCRIPTION OF TRANSACTION	DEBITS	CREDITS	BALANCE
	31-Jan-26	Balance Shelby County State Bank			\$ 14,110.91
6751	1-Feb-26	Shelby County Aviation--FBO February, 2026	\$ 3,650.00		\$ 10,460.91
6752	2-Feb-26	John Deere Financial--Payment 70 of 84	\$ 751.36		\$ 9,709.55
6753	2-Feb-26	Shelby Electric Cooperative	\$ 1,304.53		\$ 8,405.02
	3-Feb-26	Illinois Department of Revenue--Sales Tax Payment	\$ 187.00		\$ 8,218.02
	4-Feb-26	ACH Illinois LGIP Trade		\$ 8,000.00	\$ 16,218.02
6754	4-Feb-26	Hanson's--ARIV1020474 2H0-5152	\$ 7,529.88		\$ 8,688.14
6755	6-Feb-26	Shelbyville Water Department	\$ 29.64		\$ 8,658.50
	6-Feb-26	Rent--R Baldwin \$115, B Brunken \$115, J Livesay \$125 LS Flying Club \$345, T Swiney \$230, Dave Heady \$115		\$ 1,045.00	\$ 9,703.50
	5-Feb-26	Transfer from First Federal		\$ 2,900.00	\$ 12,603.50
	6-Feb-26	Arrow Energy--Deposit		\$ 399.51	\$ 13,003.01
6756	10-Feb-26	Steve Wempen--Bookkeeping February, 2026	\$ 200.00		\$ 12,803.01
6757	10-Feb-26	Big D's Septic Service--Annual Maintenance Contract	\$ 255.00		\$ 12,548.01
6758	10-Feb-26	Triple B Home Center--Steel Liner Panel for Hangar Shop	\$ 2,177.02		\$ 10,370.99
6759	10-Feb-26	Shelbyville Ace Hardware--Building Maintenance	\$ 13.17		\$ 10,357.82
	10-Feb-26	Rent--L Jefson \$115, EAA 814 \$65, D Kroenlein \$115 S Wempen \$115, R Spain \$115			\$ 10,357.82
		Fuel--\$736.18			\$ 10,357.82
		Rent \$525.00			\$ 10,357.82
	13-Feb-26	Arrow Energy--Deposit		\$ 1,261.18	\$ 11,619.00
6760	16-Feb-26	ACTS, LLC--Internet	\$ 55.00		\$ 11,564.00
6761	16-Feb-26	Hall-Brite, Inc.--Beacon Replacement Bulb & Ballast	\$ 1,094.27		\$ 10,469.73
6762	16-Feb-26	Jack-a-Slab--Leveled Concrete in Hangar Shop	\$ 1,500.00		\$ 8,969.73
6763	16-Feb-26	Ameren IP--SCA 37528 \$394.62, Airport 06211 \$216.23	\$ 610.85		\$ 8,358.88
	20-Feb-26	Arrow Energy--Deposit		\$ 390.25	\$ 8,768.63
6764	23-Feb-26	Consolidated Communications	\$ 211.66		\$ 8,556.97
	23-Feb-26	Rent--G Wasson \$175, D Collette \$115, K Best \$125 W Jesse \$115			\$ 8,556.97
		Fuel--\$115.20			\$ 8,556.97
		Rent--\$530.00			\$ 8,556.97
	25-Feb-26	ACH Illinois LGIP Trade		\$ 645.20	\$ 9,202.17
6765	27-Feb-26	Arrow Energy--1018 Gallon 100LL Avgas @\$4.15128 per Gal.	\$ 4,226.00		\$ 4,976.17
	27-Feb-26	Arrow Energy--Deposit		\$ 136.72	\$ 5,112.89
	27-Feb-26	Rent--J Green \$115, D Kroenlein \$115, S Wempen \$115		\$ 1,051.38	\$ 6,164.27
		Fuel--\$706.38			\$ 6,164.27
		Rent--\$345.00			\$ 6,164.27
	28-Feb-26	Bank Interest		\$ 2.59	\$ 6,166.86
		Board Meeting March 9, 2026			\$ 6,166.86

Shelby County Airport and Landing Field Commission

Fuel Sales February, 2026

DATE	QUANTITY	CUSTOMER INVOICE	TRANS. NO.	PRICE	CREDIT CARD	CHARGE	CASH
1-Feb-26	13.50	Credit Card Customer	3952	\$ 4.95	\$	66.82	
2-Feb-26	3.15	Credit Card Customer	3953	\$ 4.95	\$	15.59	
3-Feb-26	6.47	Credit Card Customer	3954	\$ 4.95	\$	32.03	
4-Feb-26	5.78	Credit Card Customer	3955	\$ 4.95	\$	28.61	
4-Feb-26	4.08	Credit Card Customer	3956	\$ 4.95	\$	20.20	
4-Feb-26	1.82	Credit Card Customer	3957	\$ 4.95	\$	9.01	
4-Feb-26	1.53	Credit Card Customer	3958	\$ 4.95	\$	7.57	
5-Feb-26	50.10	Credit Card Customer	3959	\$ 4.95	\$	248.00	
5-Feb-26	5.81	Credit Card Customer	3960	\$ 4.95	\$	28.76	
5-Feb-26	4.17	Credit Card Customer	3961	\$ 4.95	\$	20.64	
5-Feb-26	7.12	Credit Card Customer	3962	\$ 4.95	\$	35.24	
6-Feb-26	5.07	Credit Card Customer	3963	\$ 4.95	\$	25.10	
7-Feb-26	4.00	Credit Card Customer	3964	\$ 4.95	\$	19.80	
7-Feb-26	6.01	Credit Card Customer	3965	\$ 4.95	\$	29.75	
7-Feb-26		Jet Fuel Sale	3966				
8-Feb-26	7.12	Credit Card Customer	3967	\$ 4.95	\$	35.24	
9-Feb-26	6.11	Credit Card Customer	3968	\$ 4.95	\$	30.24	
9-Feb-26	6.01	Credit Card Customer	3969	\$ 4.95	\$	29.75	
9-Feb-26	4.26	Credit Card Customer	3970	\$ 4.95	\$	21.09	
10-Feb-26	54.47	Credit Card Sale	3971	\$ 4.95	\$	269.63	
10-Feb-26	5.03	Credit Card Customer	3972	\$ 4.95	\$	24.90	
10-Feb-26	9.65	Credit Card Customer	3973	\$ 4.95	\$	47.77	
10-Feb-26	7.00	Credit Card Customer	3974	\$ 4.95	\$	34.65	
10-Feb-26	31.43	Steve Wempen	3975	\$ 4.90		\$ 154.01	
11-Feb-26	5.01	Credit Card Customer	3976	\$ 4.95	\$	24.80	
11-Feb-26	3.94	Credit Card Customer	3977	\$ 4.95	\$	19.50	
13-Feb-26	6.09	Credit Card Customer	3978	\$ 4.95	\$	30.15	
13-Feb-26	7.09	Credit Card Customer	3979	\$ 4.95	\$	35.10	
13-Feb-26	24.34	John Livesay	3980	\$ 4.90		\$ 119.27	
14-Feb-26	10.00	Credit Card Customer	3981	\$ 4.95	\$	49.50	
14-Feb-26	7.01	Credit Card Customer	3982	\$ 4.95	\$	34.70	
15-Feb-26	5.12	Credit Card Customer	3983	\$ 4.95	\$	25.34	
16-Feb-26	7.01	Credit Card Customer	3984	\$ 4.95	\$	34.70	
16-Feb-26	5.12	Credit Card Customer	3985	\$ 4.95	\$	25.34	
16-Feb-26	6.00	Credit Card Customer	3986	\$ 4.95	\$	29.70	
16-Feb-26	0.17	Credit Card Customer	3987	\$ 4.95	\$	0.84	
16-Feb-26	5.51	Credit Card Customer	3988	\$ 4.95	\$	27.27	
16-Feb-26	5.42	Credit Card Customer	3989	\$ 4.95	\$	26.83	
17-Feb-26	7.50	Credit Card Customer	3990	\$ 4.95	\$	37.12	
18-Feb-26	5.12	Credit Card Customer	3991	\$ 4.95	\$	25.34	
18-Feb-26	7.52	Credit Card Customer	3992	\$ 4.95	\$	37.22	
18-Feb-26	4.11	Credit Card Customer	3993	\$ 4.95	\$	20.34	
20-Feb-26	75.10	Cash Customer	3994	\$ 4.95			\$ 371.75
20-Feb-26	43.51	Cash Customer	3995	\$ 4.95			\$ 215.37
21-Feb-26	5.63	Scott Jefson	3996	\$ 4.90		\$ 27.59	
21-Feb-26	5.67	Scott Jefson	3997	\$ 4.90		\$ 27.78	
23-Feb-26	7.13	Credit Card Customer	3998	\$ 4.95	\$	35.29	
23-Feb-26	4.38	Credit Card Customer	3999	\$ 4.95	\$	21.68	
26-Feb-26	3.90	Credit Card Customer	4000	\$ 4.95	\$	19.30	
26-Feb-26	1.12	Credit Card Customer	4001	\$ 4.95	\$	5.54	
26-Feb-26	5.12	Credit Card Customer	4002	\$ 4.95	\$	25.34	
26-Feb-26	10.02	Credit Card Customer	4003	\$ 4.95	\$	49.60	
26-Feb-26	14.43	Rick Brown	4004	\$ 4.90		\$ 70.71	
26-Feb-26	100.10	Credit Card Customer	4005	\$ 4.95	\$	495.50	
27-Feb-26	8.29	Credit Card Customer	4006	\$ 4.95	\$	41.04	
27-Feb-26	6.03	Credit Card Customer	4007	\$ 4.95	\$	29.85	
27-Feb-26	6.08	Credit Card Customer	4008	\$ 4.95	\$	30.10	
27-Feb-26	17.36	Credit Card Customer	4009	\$ 4.95	\$	85.93	
28-Feb-26	5.11	Credit Card Customer	4010	\$ 4.95	\$	25.29	
28-Feb-26	5.12	Credit Card Customer	4011	\$ 4.95	\$	25.34	
28-Feb-26	4.09	Credit Card Customer	4012	\$ 4.95	\$	20.25	
28-Feb-26	3.08	Credit Card Customer	4013	\$ 4.95	\$	15.25	

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 COST		NET PROFIT OR LOSS
			CREDIT CD	CHARGE	CASH					COST		
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		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
April		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
May		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
June		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
July		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
August		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
September		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
October		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
November		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL		\$ 4.99	\$ 6,213.92	\$ 1,584.67	\$ 1,220.57	\$ 9,019.16			\$ 249.37	\$ 7,986.49	\$ 1,032.67	

\$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 COST		NET PROFIT OR LOSS
			CREDIT CD	CHARGE	CASH					COST		
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	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
June	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
July	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
August	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
September	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
October	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
November	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
TOTAL	81.31		\$ 293.50	\$ 103.04	\$ -	\$ 396.54			\$ 7.51	\$ 242.50	\$ 154.04	

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

SPECIAL MEETING AGENDA

Meeting to be held at the Shelby County Airport

February 25, 2026

5:30 PM

- I. Call Meeting to Order**
- II. Purpose of Meeting is to discuss and adopt a Resolution to Borrow \$160,000 from SCSB on a short Term Note for the purpose of paying the first invoice in the amount of \$232,679.24 from Volintine Construction for work completed on the Main Hangar.**
- III. Other**
- IV. Adjournment**

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

REGULAR MEETING AGENDA

Meeting to be held at the Shelby County Airport

March 9, 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 Discuss advertising the fence for bids so we can sell it.
 - 2
- VIII. New Business**
 - 1
 - 2
 - 3
 - 4
- IX. Adjournment**