

**SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION**  
**TREASURER'S REPORT**      **June 30, 2023**

<b>Beginning Balance</b>	May 31, 2023	\$ 28,231.15
<b>Deposits</b>		
Arrow Energy--Credit Card Fuel Sales		\$ 9,346.49
Fuel Sales--Cash & Check		\$ 1,627.53
Rent		\$ 1,695.00
Shelby County Aviation--Ameren IP		\$ 45.52
Shelby County State Bank--Donation/Car Show		\$ 200.00
Kent Best--Donation/Car Show		\$ 250.00
Susan Mendoza--IL Project 2H0-4717 Retainage		\$ 5,996.20
Bank Interest		\$ 2.12
		\$ 19,162.86
		\$ 47,394.01

<b>Bills Received and Paid</b>		
Shelby County Aviation--FBO June, 2023	\$	3,500.00
Shelby Electric Cooperative	\$	661.24
Steve Wempen--Bookkeeping June, 2023	\$	200.00
Illinois Department of Revenue--Sales Tax Payment	\$	592.00
John Deere Financial--New Tractor Payment 38 of 84	\$	751.36
City Area Water Sewer Department	\$	30.43
Consolidated Communications	\$	326.42
Ameren IP	\$	75.20
Shelbyville Ace Hardware--Building Maintenance	\$	30.96
Sherwin Williams--Paint for Main Hangar	\$	3,742.60
Sloer Implement--Zero Turn Repair	\$	266.53
Triple B Home Center--Hangar Wall Repair	\$	55.37
Arrow Energy--2165 Gallon of 100LL Avgas @\$4.65005	\$	10,067.35
Hansons--IL Project 2H0 4717--Retainage	\$	5,996.20
Figgins Electric--Install Charging Stations	\$	866.21
Battery & Starter Specialist--New Battery for Zero Turn	\$	63.00
		\$ 27,224.87
		\$ 20,169.14

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

F I L E D

JUL 11 2023

		\$ 20,169.14
		\$ 31,158.12
		\$ 51,624.52
		\$ 2,947.93
		\$ 200.00
		\$ 20,000.00
		\$ 126,099.71

*Jennifer Boyk*  
 SHELBY COUNTY CLERK

# **SHELBY COUNTY AIRPORT and LANDING FIELD COMMISSION**

## **MINUTES OF MEETING**

**June 5, 2023**

Members present at meeting:

Commissioners--Paul Canaday, John Hall, Steve Wempen

County Board Members--Carol Cole

Airport Manager--Scott Jefson

Others Present--Tahj McDaniels, Jim schwerman

Steve calls the meeting to order.

John introduces Tahj McDainiels. John said he meet Tahj at a car show and Tahj has been involved in organizing several car shows and agreed to help John with our upcoming car show. Tahj said that he was from Charleston but now lived in the Chicago area.

Jim Schwerman is also present and Paul ask Jim to go ahead and give his farm report. Jim said that we had 600 bushel of corn and 1700 bushel of soy beans yet to sell and that he would probably sell it in the next couple weeks. Jim then went on to update the commission on how our crops were doing and what to expect the markets to do depending on whether or now we get any rain. Jim also said that wheat prices have done nothing but fall since they had planted Jim went on and talked some about the world wheat situation. Jim mentions the wheat crop is looking good and that the only thing that bothers him is that they were late getting the nitrogen on. John asks Jim about a possible donation from the SCSB for the car show and Jim mentioned a few things they have done in the past and that he would look into it. John said they were going to draw for prizes for the entries about every fifteen minutes or so and could use all they help they could get.

Jim finished up his report saying that we will still have a good result whether we have a big crop or not because we have crop insurance and that they will plant double crop soy beans and they're insured as well. Jim thanked us and excused himself.

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

### **Bills Presented**

Sherwin Williams Paint--Paint for Main Hangar	\$ 3,742.60
Sloan Implement--Zero Turn Maintenance	\$ 266.53
Figgins Electric--Hydro-Gear Charging stations	\$ 866.21
Battery & Starter Specialist--New Battery for the Zero Turn	\$ 63.00
Triple B Home Center--Treated Lumber for Hangar Wall Repair	\$ 55.37
Shelbyville Ace Hardware--Dowell rods for Flags	\$ 30.96

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

### **Managers Report**

Scott said the mowing is going along fairly well. Paul has already started painting the Main Hangar roof and that it was going to be very time consuming because of the priming needed. Scott mentioned getting another load of fuel and that it hadn't been sixty days yet since the last load. Also, the FAA chapter in Decatur has made an agreement with the Lake Shelbyville Flying Club for this year. The chapter sponsors a student to get their pilots license and this year it is Kaitlyn Funk from Assumption. Scott said it would be easier to issue a Smart Card to the EAA Chapter because of the amount of fuel that will be purchased and then bill the Chapter once a month like the other hangar renters. Carol asks Scott what EAA stands for. Scott explained to Carol that it means Experimental Aircraft Association and went on the explain how the TAP (train a pilot) program works. Scott mentions the club has two other students now and so the club is coming along very well and that also helps our airport with fuel sales and other activities. The club used both their airplanes at the Young Eagle Event up at the

Decatur Airport Fun Day event on the third.

Scott said he was also here at the airport for the Civil Air Patrol meeting and that they had picked up two more additional kids. Scott mentions everybody talking about the upcoming car show/fly in and mentioned some of the vendors that would be there and what all that was going to go on.

End of Managers Report

Old Business

John asks Paul about the club selling soda and Paul said they were planning on it and explained what their plans were. John also mentioned talking to a Mike George and he agreed to bring over his T-34. Also John mentioned the helicopter rides and Scott said he hadn't heard back from them yet and would follow up with it. John wondered about porta potties and how many we needed. Scott said we usually get them from Hilton Plumbing and that he would check on it. Some discussion ensued on the potties. Scott ask if we were providing table and chairs and that the airport had four tables and twenty-four chair. Steve said he had twelve 60" round tables, four or more 30" X 72" tables and 34 Chairs that he can bring over. A lengthy discussion ensued on the plans for the car show. John mentions the porta pottles again and it was decided that we get eight porta potties, at least one handicap and one wash station. Tahj mentions a helicopter business that's out of Chicago if we can't get the one we usually get. Tahj also mentioned that he would be attending several different car shows in the Chicago area and would be back down here in a couple weeks and talk to some different car dealerships. Tahj thought we could also check with some local radio stations about advertising the show but had no idea how much that might cost. Tahj wondered if we would want to cover the cost of radio advertisement. Carol mentioned something like this might be mentioned for free. John said he would check with the radio station and find out. A short discussion on the advertising ensued. John also mentioned that he got a DJ that would come out and in addition to some music, they could announce drawing winners and the like. John mentions needing to sit down and decide how all the parking is going to work. Some discussion ensued on the issue. Tahj said he would call the local radio stations and also check with the paper. Scott said he would call Doty for a dumpster. Carol mentions maybe getting T-shirts for the people helping. John mentions a 50-50 drawing and putting half the money towards the airports expenses. Tahj mentions maybe a local pizza place having a trailer they can take to different events and selling pizza and that he would check on it. John said he would check with Caseys about pizza by the piece. John also mentioned calling the police department and let them know what's going on. Carol ask Scott about mentioning Hydro-Gear and Scott said he really didn't right now anyway. There are or have been people think that a handful of people (pilots) have their own little club out here and that's not true. Everyone is welcome out here anytime and that's how we want to be thought of. A short discussion ensued on the issue.

New Business

Paul makes 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
	31-May-23	Balance Shelby County State Bank				\$ 28,231.15
6267	1-Jun-23	Shelby County Aviation--FBO June 2023	022-5210-12-023	\$ 3,500.00		\$ 24,731.15
6268	1-Jun-23	John Deere Financial--Payment # 38 of 84	022-5455-12-023	\$ 751.36		\$ 23,979.79
	2-Jun-23	Arrow Energy--Deposit			\$ 2,824.02	\$ 26,803.81
6269	5-Jun-23	City Area Water-Sewer Department:	022-7800-12-023	\$ 30.43		\$ 26,773.38
	5-Jun-23	Illinois Department of Revenue--Sales Tax Payment		\$ 592.00		\$ 26,181.38
6270	5-Jun-23	Shelby Electric Cooperative	022-7800-12-023	\$ 631.24		\$ 25,520.14
6271	5-Jun-23	Arrow Energy--2165 Gallon 10CLL Avgas @ \$4.65005 per gal.	022-8010-12-023	\$ 10,037.35		\$ 15,452.79
6272	8-Jun-23	Triple B Home Center--Hangar Wall Repair	022-7440-12-023	\$ 55.37		\$ 15,397.42
6273	8-Jun-23	Figgins Electr c--Install Mower Charging Stations	022-7440-12-023	\$ 836.21		\$ 14,531.21
6274	8-Jun-23	Sloan Implement--Zero Turn Repair	022-7441-12-023	\$ 256.53		\$ 14,264.68
6275	8-Jun-23	Shervin Williams--Paint for Main Hangar	022-7440-12-023	\$ 3,742.60		\$ 10,522.08
6276	8-Jun-23	Battery & Starter Specialist--New Battery for Zero Turn	022-7441-12-023	\$ 53.00		\$ 10,459.08
	8-Jun-23	Rent--B Brunken \$115, R Spair \$230, D Kroelein \$115				
		LS Flying Club \$115, J Livesay \$125, R Heimberger \$65				
		Fuel \$323.15				
		Rent \$765.00				
6277	8-Jun-23	Shelbyville Ace Hardware--B dg. Maintenance	022-7440-12-023	\$ 30.96		\$ 11,521.28
	9-Jun-23	Arrow Energy--Deposit			\$ 1,261.38	\$ 12,782.66
	16-Jun-23	Arrow Energy--Deposit			\$ 2,346.56	\$ 15,129.22
6278	21-Jun-23	Consolidated Communications	022-7800-12-023	\$ 326.42		\$ 14,802.80
6279	21-Jun-23	Ameren IP--SCA 37528 \$22.20. Airport 06211 \$53.00	022-7800-12-023	\$ 75.20		\$ 14,727.60
6280	21-Jun-23	Steve Wamcen--Bookkeeping June 2023	022-5220-12-023	\$ 200.00		\$ 14,527.60
	23-Jun-23	Arrow Energy--Deposit			\$ 1,353.77	\$ 15,881.37
	30-Jun-23	Susan Mencoza--IL Project 2H0-4717 Retainage			\$ 299.71	\$ 16,181.08
6281	30-Jun-23	Hansons--IL Project 2H0-4717 Retainage	022-5455-12-023	\$ 299.71		\$ 15,881.37
	30-Jun-23	Rent--J Green \$115				
		Fuel \$611.96, SCSB/Donation \$200, SCA/Ameren \$45.52			\$ 972.48	\$ 16,853.85
	30-Jun-23	Rent--S Bechtol \$115, K Harshman \$115, K Best \$125				
		T Charmerlain \$115, W Jesse \$115, G Wasson \$115				
		D Collatte \$115				
		Fuel \$687.41, K Best/Donation \$250, Rent \$815.00			\$ 1,752.41	\$ 18,606.26
	30-Jun-23	Susan Mencoza--IL Project 2H0-4717 Retainage			\$ 5,696.49	\$ 24,302.75
6282	30-Jun-23	Hansons--IL Project 2H0-4717 Retainage	022-5455-12-023	\$ 5,696.49		\$ 18,606.26
	30-Jun-23	Arrow Energy--Deposit			\$ 1,560.76	\$ 20,167.02
		Bank Interest			\$ 2.12	\$ 20,169.14
		<b>Board Meeting July 10, 2023</b>				

**SHELBY COUNTY AIRPORT AND LANDING FIELD COMMISSION**  
**BUDGET ACCOUNT SUMMARY**      **June 30, 2023**

CHECK NO.	DATE	6210-01	5220-12	5455-12	6120-12	7000-12	7440-12	7441-12	7442-12	7443-12	7444-12	7800-12	8010-12	9900-12
6287	YTD	\$ 31,500.00	\$ 1,800.00	\$ 65,543.74	\$ 12,625.00	\$ 375.45	\$ 1,019.51	\$ 6,595.73	\$ 1,842.29	\$ 1,195.74	\$ 405.00	\$ 13,613.20	\$ 55,398.83	\$ 320.00
6268	1-Jun-23	\$ 3,500.00												
6269	5-Jun-23						\$ 751.36							
6270	5-Jun-23											\$ 30.43		
6271	5-Jun-23											\$ 661.24	\$ 10,067.35	
6272	8-Jun-23							\$ 55.37						
6273	8-Jun-23							\$ 866.21						
6274	8-Jun-23							\$ 3,742.60						
6275	8-Jun-23							\$ 266.53						
6276	8-Jun-23							\$ 3,742.60						
6277	8-Jun-23							\$ 63.00						
6278	21-Jun-23						\$ 30.96							
6279	21-Jun-23													\$ 326.42
6280	21-Jun-23		\$ 200.00											\$ 75.20
6281	30-Jun-23			\$ 299.71										
6282	30-Jun-23			\$ 5,696.49										

30-Jun-23	\$ 3,500.00	\$ 200.00	\$ 6,747.56	\$ -	\$ -	\$ 4,695.14	\$ 329.53	\$ 1,842.29	\$ -	\$ -	\$ 405.00	\$ 1,093.29	\$ 10,067.35	\$ -
YTD	\$ 35,000.00	\$ 2,000.00	\$ 72,291.30	\$ 12,625.00	\$ 375.45	\$ 5,714.65	\$ 6,925.26	\$ 1,842.29	\$ 1,195.74	\$ -	\$ 405.00	\$ 14,706.49	\$ 55,466.18	\$ 320.00
		\$ 26,632.87												
		\$ -												
	ACH--LL Dept. of Revenue	\$ 592.00												
		\$ 27,224.87												
		\$ -												
	<b>Total Monthly Expenses</b>	\$ 27,224.87												
		\$ 27,224.87												

Total	\$ 238,868.36
Sales Tax Payments	\$ 5,377.00
YTD Total Budget	\$ 244,245.36

# Shelby County Airport and Landing Field Commission

## Fuel Sales                      June, 2023

DATE	QUANTITY	CUSTOMER INVOICE	PRICE	CREDIT CD	CHARGE	CASH
1-Jun-23		New Load/Overage 56.5 Gal	795			
2-Jun-23	5.12	Credit Card Customer	796	\$ 5.99	\$ 30.67	
2-Jun-23	6.90	Credit Card Customer	797	\$ 5.99	\$ 41.33	
2-Jun-23	4.11	Credit Card Customer	798	\$ 5.99	\$ 24.62	
2-Jun-23	7.13	Credit Card Customer	799	\$ 5.99	\$ 42.71	
2-Jun-23	23.97	Steve Wempen	800	\$ 5.94		\$ 142.38
2-Jun-23		Jet A Test--21 Gal	801			
2-Jun-23		Jet A Test--2.21 Gal	802			
3-Jun-23	6.72	Credit Card Customer	803	\$ 5.99	\$ 40.25	
3-Jun-23	5.10	Credit Card Customer	804	\$ 5.99	\$ 30.55	
3-Jun-23	17.15	Credit Card Customer	805	\$ 5.99	\$ 102.73	
3-Jun-23	3.45	Credit Card Customer	806	\$ 5.99	\$ 20.67	
3-Jun-23	13.82	Ryan Spain	807	\$ 5.94		\$ 82.09
3-Jun-23	14.31	Credit Card Customer	808	\$ 5.99	\$ 85.72	
4-Jun-23	10.71	Matt Figgins	809	\$ 5.94		\$ 63.62
4-Jun-23	18.30	Credit Card Customer	810	\$ 5.99	\$ 109.62	
5-Jun-23	18.16	Credit Card Customer	811	\$ 5.99	\$ 108.78	
5-Jun-23	25.12	Credit Card Customer	812	\$ 5.99	\$ 150.47	
5-Jun-23	4.33	Credit Card Customer	813	\$ 5.99	\$ 25.94	
5-Jun-23	1.11	Credit Card Customer	814	\$ 5.99	\$ 6.65	
5-Jun-23	18.44	Credit Card Customer	815	\$ 5.99	\$ 110.46	
5-Jun-23	28.98	Steve Wempen	816	\$ 5.94		\$ 172.14
6-Jun-23	5.91	Credit Card Customer	817	\$ 5.99	\$ 35.40	
6-Jun-23	5.03	Credit Card Customer	818	\$ 5.99	\$ 30.13	
6-Jun-23	8.15	Credit Card Customer	819	\$ 5.99	\$ 48.82	
6-Jun-23	12.66	Credit Card Customer	820	\$ 5.99	\$ 75.83	
7-Jun-23		EAA Chptr. 274 Card Test .18g	821			
7-Jun-23		EAA Chptr. 274 Card Test .63g	822			
7-Jun-23		Dean Collette Card Test .63g	823			
7-Jun-23		EAA Chptr. 274 Card Test .61g	824			
7-Jun-23	8.48	Chapter 274, EAA	825	\$ 5.94		\$ 50.37
7-Jun-23	2.01	Cash Customer	826	\$ 5.99		\$ 12.04
7-Jun-23	20.09	Credit Card Customer	827	\$ 5.90	\$ 118.53	
7-Jun-23	10.11	Credit Card Customer	828	\$ 5.90	\$ 59.65	
7-Jun-23	6.19	Credit Card Customer	829	\$ 5.90	\$ 36.52	
8-Jun-23	5.10	Credit Card Customer	830	\$ 5.90	\$ 30.09	
8-Jun-23	8.03	Chapter 274, EAA	831	\$ 5.94		\$ 47.70
8-Jun-23	5.12	Credit Card Customer	832	\$ 5.90	\$ 30.21	
8-Jun-23	3.25	Credit Card Customer	833	\$ 5.90	\$ 19.18	
8-Jun-23	2.10	Credit Card Customer	835	\$ 5.90	\$ 12.39	
8-Jun-23	30.12	Credit Card Customer	836	\$ 5.90	\$ 177.71	
8-Jun-23	15.40	Ryan Spain	837	\$ 5.94		\$ 91.48
9-Jun-23	9.35	Credit Card Customer	838	\$ 5.90	\$ 55.16	
9-Jun-23	6.06	Credit Card Customer	839	\$ 5.90	\$ 35.75	
9-Jun-23	93.12	Credit Card Customer	840	\$ 5.90	\$ 549.41	
9-Jun-23	57.66	Credit Card Customer	841	\$ 5.90	\$ 340.19	
9-Jun-23	15.09	Don Gherardini	842	\$ 5.94		\$ 89.63
10-Jun-23	10.11	Credit Card Customer	843	\$ 5.90	\$ 59.65	
10-Jun-23	27.72	Credit Card Customer	844	\$ 5.90	\$ 163.55	
10-Jun-23	15.10	Credit Card Customer	845	\$ 5.90	\$ 89.09	
12-Jun-23	5.02	Cash Customer	846	\$ 5.99		\$ 30.07
12-Jun-23	9.02	Chapter 274, EAA	847	\$ 5.94		\$ 53.58
12-Jun-23	9.92	Credit Card Customer	848	\$ 5.90	\$ 58.53	
13-Jun-23	15.45	Credit Card Customer	849	\$ 5.90	\$ 91.16	
13-Jun-23	9.12	Credit Card Customer	850	\$ 5.90	\$ 53.81	
13-Jun-23	57.68	Credit Card Customer	851	\$ 5.90	\$ 340.31	
13-Jun-23	9.87	Chapter 274, EAA	852	\$ 5.94		\$ 58.63
13-Jun-23	14.59	Credit Card Customer	853	\$ 5.90	\$ 86.08	
14-Jun-23	7.63	Chapter 274, EAA	854	\$ 5.94		45.32
14-Jun-23	5.12	Credit Card Customer	855	\$ 5.90	\$ 30.21	



# SHELBY COUNTY AIRPORT

## 100LL COST OF SALES REPORT 2022-2023

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					CREDIT CD	CASH	
September	1806.49	\$ 6.12	\$ 9,591.42	\$ 1,382.57	\$ 85.92	\$ 11,059.91	\$ 4.88	\$ 5.19	\$ 264.03	\$ 9,638.55	\$ 1,421.36	
October	1720.50	\$ 5.69	\$ 8,611.11	\$ 1,168.21	-	\$ 9,779.32	\$ 4.67	\$ 4.96	\$ 236.67	\$ 8,769.73	\$ 1,009.59	
November	1927.16	\$ 5.69	\$ 8,432.85	\$ 1,703.72	\$ 813.90	\$ 10,950.47	\$ 4.69	\$ 4.99	\$ 236.60	\$ 9,849.51	\$ 1,100.96	
December	910.06	\$ 5.69	\$ 4,404.68	\$ 766.76	-	\$ 5,171.44	\$ 4.74	\$ 5.04	\$ 133.95	\$ 4,719.08	\$ 452.36	
January	426.83	\$ 5.69	\$ 2,037.94	\$ 387.30	-	\$ 2,425.24	\$ 4.68	\$ 4.98	\$ 78.91	\$ 2,202.68	\$ 222.56	
February	1347.68	\$ 5.69	\$ 7,009.64	\$ 652.89	-	\$ 7,662.53	\$ 4.50	\$ 4.78	\$ 196.83	\$ 6,640.42	\$ 1,022.11	
March	1247.44	\$ 5.68	\$ 4,258.42	\$ 1,187.31	\$ 1,647.78	\$ 7,087.51	\$ 4.59	\$ 4.88	\$ 134.76	\$ 6,218.37	\$ 869.14	
April	1154.76	\$ 5.72	\$ 5,637.60	\$ 887.52	\$ 88.30	\$ 6,607.42	\$ 4.73	\$ 5.03	\$ 161.36	\$ 5,964.75	\$ 642.67	
May	1705.30	\$ 5.98	\$ 8,372.15	\$ 1,802.36	\$ 25.10	\$ 10,199.61	\$ 5.04	\$ 5.36	\$ 238.47	\$ 9,370.35	\$ 829.26	
June	1551.95	\$ 5.95	\$ 7,063.70	\$ 1,790.44	\$ 387.61	\$ 9,241.75	\$ 4.65	\$ 4.94	\$ 267.30	\$ 7,874.90	\$ 1,366.85	
July												
August												
<b>TOTAL</b>	13798.17	\$ 5.76	\$ 65,419.51	\$ 11,717.08	\$ 3,048.61	\$ 80,185.20			\$ 1,888.87	\$ 71,248.34	\$ 8,936.86	

\$30 Monthly Fee Included in Arrow Fee Above

## JET A COST OF SALES REPORT 2022-2023

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					CREDIT CD	CASH	
September	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
October	210.00	\$ 5.99	\$ -	\$ 1,257.90	\$ -	\$ 1,257.90	\$ 4.39	\$ 4.66	\$ -	\$ 978.99	\$ 278.91	
November	2.50	\$ 5.94	\$ -	\$ 14.85	\$ -	\$ 14.85	\$ 4.39	\$ 4.66	\$ -	\$ 11.66	\$ 3.19	
December	155.00	\$ 5.99	\$ 101.12	\$ 827.34	\$ -	\$ 928.46	\$ 4.39	\$ 4.66	\$ 2.39	\$ 725.36	\$ 203.10	
January	150.87	\$ 5.99	\$ 102.92	\$ 806.55	\$ -	\$ 903.47	\$ 4.39	\$ 4.66	\$ 2.06	\$ 705.77	\$ 197.70	
February	4.95	\$ 5.99	\$ 29.65	\$ -	\$ -	\$ 29.65	\$ 4.39	\$ 4.66	\$ 5.71	\$ 23.79	\$ 5.86	
March	56.59	\$ 5.98	\$ 305.13	\$ 33.56	\$ -	\$ 338.69	\$ 4.39	\$ 4.66	\$ 7.51	\$ 271.46	\$ 67.23	
April	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
May	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
June	0.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
July												
August												
<b>TOTAL</b>	579.91	\$ 5.82	\$ 538.82	\$ 2,934.20	\$ -	\$ 3,473.02			\$ 12.66	\$ 2,717.05	\$ 755.97	



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

**BOARD MEETING AGENDA**

**July 10, 2023**

**7:00 PM**

- I. Call Meeting to Order**
- II. Guest Speaker (If Scheduled)**
- III. Approval of Minutes**
- IV. Approval of Treasurer's Report**
- V. Approval of Bills Presented**
- VI. Airport Manager's Report**
- VII. Unfinished Business**
- VIII. New Business**
- IX. Adjournment**