

**MUHLENBERG COUNTY AIRPORT SPECIAL PURPOSE GOVERNMENT ENTITY**  
**FINANCIAL STATEMENT for fiscal year 2016-2017**

supporting data can be found by calling Muhlenberg Co Airport 270-338-9419

**SOURCE OF FUNDS COLLECTED & RECEIVED**

01A Real Est Tax	93,858
01B Person Prop Tax	2,764
01D Delinquent tax	3,713
01E Tax Revenue - Other	11,577
04A Grant-FAA	334,079
04B Grant-KY	657,158
04B Grant-KY Term Loan	100,674
05C Leases, Easements	6,449
06D2 Fuel Sales-cash	3,847
06D3 Miscellaneous Income	199
07A Interest	2,236
FROM 05C 2-Hangar Rent	37,481
FROM 06D1 3-Fuel Account	91,266
<b>TOTAL INFLOWS</b>	<b>1,345,300</b>

**EACH INDIVIDUAL SALARY**

Airport Manager	
Ralph O'Rear	41,200
Bookkeeper	
Kathy Miller	6,000
Summer Intern	
Caleb Sweeney	1,856
Summer Intern	
Lexie Brooks	1,624

**PAYEE-VENDOR OVER \$1000**

	<b>AMT</b>
.Kentucky State Treasurer (sales tax)	5,634
AD Pollock (reimburse)	1,675
Appraisal Services of West Ky	1,500
Automated Weather Specialties	3,000
Cash (reimburse)	2,718
Clay Wells & Associates	3,600
Comcast 28th	4,081
Danny Walker (reimburse)	1,503
Eastern Aviation Fuels	96,840
Equinox Industries	3,581
ER Trucking Co	10,880
Four Seasons	11,760
Garver Engineers	204,724
Goldston,Pate & Co	7,700
KACo All Lines Fund	5,315
KACo Workers Comp Fund	1,178
Kathy Miller (reimburse)	1,801
Kentucky Aviation Asso	1,735
Kentucky Utilities	9,328
Local Government Ins Agency	2,231
Perfection Lawn & Landscape	6,173
Republic Services	1,062
Rural King	2,651
Scott & Murphy (project contractor)	815,527
US Bank (terminal loan payment)	100,674

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