

# Putnam County Airport Authority- Treasurer's Report for April 1. 2024

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**INCOME RECEIVED      \$                      56,305.88**

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**Hangar Rent**

#1 Hopkins    Apr June	\$	375.00
#2 Hutcheson	\$	125.00
#3 Myers    Jan-April		
#4 Clodfelter    Yearly		
#5 Kleiss	\$	125.00
#7 Helton            Nov-May	\$	875.00
#8 Lantrip	\$	125.00
#9 Elliott            Mar	\$	125.00
#10 Hutcheson	\$	125.00
#11 Lastowski	\$	250.00
Exec D Ridgway    Jan-Mar		
Exec E Hurley	\$	890.00
Exec G Dickehut	\$	858.00
Hotel S1 Bottorff	\$	275.00
Hotel S2 Lemon    Mar	\$	275.00
Hotel S3 Mentgen	\$	275.00
Hotel N. Hoops	\$	825.00
PHI	\$	4,400.00
O1    Brezina	\$	250.00
O2    Mc Carthy	\$	225.00
O2    Tesmar		
O4    Poore	\$	225.00
O5    Decastio	\$	225.00
O6    Harris	\$	250.00
O7    Runiyan    Jan-Mar		
O8    Lastowski	\$	450.00
O9    Smooth Sailing	\$	225.00
O10    Brown		

**TOTAL: \$    11,773.00**

Restaurant Lease	\$	1,785.00
Hotel Lease	\$	2,040.00
Modular Lease	\$	800.00
Modular Electric	\$	120.32
<b>TOTAL:</b>	<b>\$</b>	<b>4,745.32</b>

**Fuel Flow**

PDM Avaition	\$	541.68
<b>TOTAL:</b>	<b>\$</b>	<b>541.68</b>

**Government**

Fed Grant		
Local Income Tax	\$	27,793.83
State Grant		
<b>TOTAL:</b>	<b>\$</b>	<b>27,793.83</b>

**Land Rent**

Hodgen 1/2 Year	\$	16,197.37
<u>W.I.N. Family Farms</u>		
<b>TOTAL:</b>	<b>\$</b>	<b>16,197.37</b>

