



# JOHN F KENNEDY MEMORIAL AIRPORT

50511 STATE HIGHWAY 112 · ASHLAND, WI 54806-4406 · 715.682.7070

*A Joint Commission between Ashland County and the City of Ashland*



## AIRPORT COMMISSION MEETING NOTICE

The Ashland City/County JFK Memorial Airport Commission will meet at **4:30 PM** on **October 23, 2025** at the JFK Memorial Airport.

Agenda Items:

### **1. Roll Call**

- a. Commission Members: Lloyd Orensten, John Coffey, Carol Ortman, Richard Huber, Blake Ellefson

### **2. Approval of Minutes**

- a. Approve Minutes from the August 21, 2025 Airport Commission Meeting

### **3. Citizen Participation Period**

### **4. Commission Items**

- a. Discussion of Crop Farming Operation on Airport Grounds
- b. Review and Approval of 2026 Airport Budget
- c. Discussion of Airport Road and Taxiway Naming and Addressing
- d. Update of Personal Property Tax Status
- e. Update of Runway 02/20 Rehabilitation Project
- f. Approval of Private Hangar Sale

### **5. Airport Manager's Report**

### **6. Approval of Bills**

- a. Approval of Statement of Bills Dated October 23, 2025

### **7. Set Next Meeting Date**

### **8. Adjournment**

*It is possible that a quorum of members of other governmental bodies of the municipality may be in attendance at the above stated meeting to gather information or speak about a subject, over which they have decision-making responsibility. Any governmental body at the above stated meeting will take no action other than the governmental body specifically referred to above in this notice. The City of Ashland does not discriminate on the basis of sex, race, creed, color, national origin, sexual orientation, age or disability in employment or provision of services, programs or activities. NOTE: Upon reasonable notice, the City of Ashland will accommodate the needs of disabled individuals through auxiliary aids or services. For additional information or to request this service, contact Ashland City Hall at (715) 682-7071.*



AIRPORT COMMISSION MEETING MINUTES: **Thursday, August 21, 2025**

**1. Roll Call**

- a. Commission Members: Lloyd Orensten, John Coffey, Carol Ortman, Richard Huber, Blake Ellefson

**PRESENT:** Orensten, Coffey, Huber, Ellefson

**ABSENT:** Ortman (Excused)

**ALSO PRESENT:** Derek Hall (Airport Manager)

**2. Approval of Minutes**

- a. Review and Approve Minutes from June 26, 2025 Airport Commission Meeting

Motion to Approve Minutes: Ellefson

Second: Coffey

Vote (Voice): Passes Unanimously (4-0)

- b. Review and Approve Minutes from July 9, 2025 Airport Commission Meeting

Motion to Approve Minutes: Ellefson

Second: Huber

Vote (Voice): Passes Unanimously (4-0)

**3. Citizen Participation Period**

**4. Commission Items**

- a. Continued Discussion Regarding Airport Security Measures

Hall reported that there have been no additional incidents since the last incident. He did have two companies come in to provide a quote for a four cameras and two key locks. A company from Eau Claire quoted about \$12,000, Omer Nelson Electric quoted \$3,000 for an older system that was not internet based. Hall also talked with Kurt Blakeman at the Fire Department, and they talked about how to set up the system on their own and that it is a low cost for cameras. A keylock system Hall found two options. A simple system that the City could install on it's own, or spend in excess of \$6,000 on a set up installed by a professional. Ellefson suggested putting signs up to say the property does use video surveillance, the rest of the commission echoed agreement. The Commission would like to see the

low cost approaches taken, Hall said he will move forward with that.

Hall also provided an update of the broken auto-gate. A new gate is about \$7,000 from Dairyland Fence. Northern Fence may be able to repair it with a weld, they will be visiting to see if a weld will fix it. Hall stated there are signs on the gate that show "out of order" and the gate is secured.

b. Review of 2020-2024 Airport Finances

The Commission reviewed the financial reports. Hall asked if the commission had any changes the proposed 2026 budget.

Hall also reported that the fuel truck is a growing concern, Randy Tody at Public Works believes the truck engine is getting to its end of life as oil is leaking out of the block. Hall doesn't foresee any changes to the budget, but hopes to secure some funding for a new fuel truck. Coffee and Ellefson asked how the fuel sales were going and to see if the money could be used to help with the truck. Hall said with the runway project, sales are likely down slightly, but the margin on fuel is greater now that the airport owns the fuel farm. Ellefson asked about the borrowing capacity of the City or the County and suggested that question be asked. Orensten asked about grants from Federal or State. Hall stated that no funds are available from the Federal level, and he hasn't been able to track anything down from the State. Leasing a truck from Titan is about \$2500 to \$3000 per month.

c. Discussion and Review of Airport Fees

Hall reported that the averages for 2024 have been released by the BoA. Hall reported that for the classification of the JFK Airport (Medium GA), the airport is right in line with the averages on most items. He has been collecting the overnight fees based on the tier of the aircraft. Most have been taking fuel, so he has been waiving that fee. Hall asked the commission with Enbridge coming in to potentially do construction. Enbridge may use the airport. Would the Commission like to institute a fee for their use? Orensten suggested asking them to buy a fuel truck, Ellefson said now is the time to ask, but knowing there is hesitancy to work with Enbridge it would be a good idea to approach city leadership before sending a letter.

d. Continued Discussion Regarding Flight School Discount

Hall stated that this has driven more traffic to the airport and increased sales. He stated the flight school does also drive more people to get into aviation for the longevity of the airport. Orensten suggested a trial period and require them to get the Titan Card to avoid fees. Hall said that a reconciliation can be done monthly or quarterly, he suggested monthly. Previous discussion stated a \$0.50/gallon discount

Motion: Coffey - Effective September 1, 2025 the Airport Commission authorizes a one-year trial period of \$0.50/gallon fuel discount for the one flight school aircraft that is settled monthly with the airport, with a requirement that the school is insured, to be reevaluated in one year.

Second: Huber

Vote (Voice) - Passes Unanimously (4-0)

- e. Update of Runway 02/20 Rehabilitation Project and Lot Survey Status  
Hall gave an update on the runway. They went slightly over time allotment and came in on budget. The surface is smooth. Paperwork is completed and was submitted to the FAA, including the updated charts for the taxiway changes. Painting will be completed next week. There are a few lights missing for the taxiway, but they should be arriving in the next week. The FAA needs to run flight checks, Hall is not aware of when that is happening, but once that is done the airport will be fully open.

On the lot surveys, Hall stated the surveyors completed the work and they are finishing the drawings. Once those are back, the County can assign property IDs and taxes can be levied on the hangars.

## **5. Airport Manager's Report**

The Department of Transportation is upgrading the internet connection to their GCO at the airport, meaning fiber internet will be brought to the SRE Building at the airport. Hall is hoping to be able to hook into that to upgrade internet service at the airport, including an option for hangar owners to tap into that as well.

Fuel sales are rebounding with the runways being open.

The Grand Prix crew car has been retired, leaving the Buick as the only airport car.

## **6. Approval of Bills**

- a. Approval of Statement of Bills Dated August 21, 2025  
Approval of the billing statement dated August 21, 2025 in the amount of 32,169.31.

Motion to approve: Huber  
Second: Ellefson  
Vote (Voice): Passes unanimously (4-0)

## **7. Set Next Meeting Date**

Next Meeting: October 23, 2025

## **8. Adjournment**

Motion to adjourn: Ellefson  
Second: Huber  
Vote (Voice): Passes unanimously (4-0)

Submitted by Kevin Haas, Deputy Clerk, City of Ashland

**CITY OF ASHLAND**  
**2026 BUDGET PRELIMINARY**  
**JFK AIRPORT - ENTERPRISE**

**Proposed 2026 Budget for Public Hearing 11/18/2025**

	2022 Actual	2023 Actual	2024 Actual	2025 Budget	2025 Actual to June 30	2025 Estimate	2026 Budget	Percent Change
<b>OPERATING REVENUES</b>								
<b>SALES REVENUE</b>								
610 46340 0000 FUEL SALES	166,804	169,590	141,958	168,000	64,169	142,000	168,000	0.00%
610 46100 0000 MISC SALES & CALL O	5,580	5,873	8,017	9,420	2,285	6,650	9,420	0.00%
<b>TOTAL SALES</b> (Includes Vehicle Rent)	<b>172,384</b>	<b>175,463</b>	<b>149,975</b>	<b>177,420</b>	<b>66,454</b>	<b>148,650</b>	<b>177,420</b>	<b>0.00%</b>
<b>COST OF SALES</b>								
610 53511 341 COST OF FUEL	129,079	123,538	93,065	117,600	34,313	92,000	110,000	-6.46%
610 53511 394 BANK SERVICE CHARG	4,635	5,186	4,275	5,200	2,009	4,600	5,200	0.00%
610 53511 530 RENTAL VEHICLE LEAS	4,289	4,289	4,233	4,300	1,976	4,300	4,300	0.00%
<b>TOTAL COST OF SALES</b>	<b>138,003</b>	<b>133,013</b>	<b>101,573</b>	<b>127,100</b>	<b>38,298</b>	<b>100,900</b>	<b>119,500</b>	<b>-5.98%</b>
<b>GROSS PROFIT ON SALES</b>	<b>34,381</b>	<b>42,450</b>	<b>48,402</b>	<b>50,320</b>	<b>28,156</b>	<b>47,750</b>	<b>57,920</b>	<b>15.10%</b>
<b>OTHER OPERATING REVENUE</b>								
610 48200 0000 RENTS	10,248	17,031	10,888	12,000	11,350	12,000	12,000	0.00%
610 43530 0000 STATE GRANT	13,548	45,000	0	0	0	0	0	NA
610 48110 0000 INTEREST ON INVESTM	350	2,393	5,758	2,000	0	4,000	4,000	100.00%
610 47339 0000 OTHER LOCAL GOVT O	15,000	10,000	10,000	15,000	15,000	15,000	15,000	0.00%
610 48440 0000 INSURANCE RECOVER	0	9,290	0	0	0	0	0	NA
610 48500 0000 DONATIONS	1	100	2	0	0	0	0	NA
610 48910 0000 INSURANCE DIVIDENDS	1,303	1,184	1,089	1,000	964	1,101	1,000	0.00%
<b>TOTAL OTHER OPER REVENUE</b>	<b>40,450</b>	<b>84,998</b>	<b>28,062</b>	<b>30,000</b>	<b>27,314</b>	<b>32,101</b>	<b>32,000</b>	<b>6.67%</b>
<b>TOTAL OPERATING REVENUE</b>	<b>74,831</b>	<b>127,448</b>	<b>76,464</b>	<b>80,320</b>	<b>55,470</b>	<b>79,851</b>	<b>89,920</b>	<b>11.95%</b>
<b>OPERATING EXPENSES</b>								
<b>PERSONNEL EXPENSES</b>								
610 53511 111 SALARIES & WAGES	67,105	67,892	68,161	53,010	27,310	54,620	58,150	9.70%
610 53511 112 OVERTIME WAGES	0	201	0	0	0	0	0	NA
610 53511 125 WAGES TEMP/OTHER	14,831	17,310	13,008	14,000	7,360	14,000	14,000	0.00%
610 53511 131 LONGEVITY PAY	0	263	341	0	0	0	0	NA
610 53511 133 RETIREMENT PAYOUT	0	0	16,470	0	0	0	0	NA
610 53511 136 CLOTHING ALLOWANC	190	197	477	200	0	200	400	100.00%
610 53511 138 ACCRUED SICK/VACAT	2,266	1,872	(10,292)	3,000	0	1,000	1,000	-66.67%
610 53511 151 SOCIAL SECURITY	6,453	6,712	6,733	5,125	2,642	5,370	5,520	7.71%
610 53511 152 EMPLOYER SHARE RE	4,304	4,643	4,762	3,690	1,898	3,892	4,200	13.82%
610 53511 157 HSA CONTRIBUTION	0	0	750	1,500	750	1,500	1,500	0.00%
610 53511 154 MEDICAL & DENTAL	1,517	1,421	5,806	10,210	4,176	8,360	9,670	-5.29%
610 53511 155 LIFE INSURANCE	371	448	263	55	25	50	60	9.09%
610 53511 156 WORKER'S COMPENSA	6,103	5,895	5,937	3,795	0	3,400	3,650	-3.82%
610 53511 195 POST EMPLOYMENT B	(16,938)	0	(2,650)	0	0	0	0	NA
<b>TOTAL PERSONEL EXPENSES</b>	<b>86,202</b>	<b>106,854</b>	<b>109,766</b>	<b>94,585</b>	<b>44,161</b>	<b>92,392</b>	<b>98,150</b>	<b>3.77%</b>

**CITY OF ASHLAND**  
**2026 BUDGET PRELIMINARY**  
**AIRPORT OPERATIONS**

**Proposed 2026 Budget for Public Hearing 11/18/2025**

				2022	2023	2024	2025	2025 Actual	2025	2026	Percent
				Actual	Actual	Actual	Budget	to June 30	Estimate	Budget	Change
<b>PROFESSIONAL SERVICES</b>											
610	53511	213	PROFESSIONAL SERVI	0	630	820	650	1,080	1,760	700	7.69%
610	53511	290	CONTRACTED SERVIC	2,590	2,037	5,695	5,480	0	5,480	5,700	4.01%
<b>TOTAL PROFESSIONAL SERVICES:</b>				<b>2,590</b>	<b>2,667</b>	<b>6,515</b>	<b>6,130</b>	<b>1,080</b>	<b>7,240</b>	<b>6,400</b>	<b>4.40%</b>
<b>UTILITY SERVICES</b>											
610	53511	221	WATER/SEWER	828	1,305	1,345	1,650	320	1,645	1,650	0.00%
610	53511	222	ELECTRICITY	11,232	9,203	7,297	7,800	2,575	7,800	7,800	0.00%
610	53511	225	TELEPHONE	2,985	3,137	3,463	3,400	1,813	3,385	3,400	0.00%
610	53511	227	PROPANE (HEAT)	2,278	5,080	3,532	5,000	2,792	5,000	5,000	0.00%
<b>TOTAL UTILITY SERVICES:</b>				<b>17,323</b>	<b>18,725</b>	<b>15,637</b>	<b>17,850</b>	<b>7,500</b>	<b>17,830</b>	<b>17,850</b>	<b>0.00%</b>
<b>SUPPLIES &amp; OPERATING EXPENSES</b>											
610	53511	319	OFFICE SUPPLIES	243	1,174	912	250	0	250	250	0.00%
610	53511	320	ADVERTISING/PUBLIS	168	130	102	150	0	130	200	33.33%
610	53511	339	TRAVEL/TRAINING	0	0	1,685	1,200	315	1,100	1,200	0.00%
610	53511	342	GAS & OIL (Equipment)	7,044	8,632	2,071	6,500	1,365	4,700	6,500	0.00%
610	53511	344	JANITORIAL SUPPLIES	22	172	0	175	0	170	170	-2.86%
610	53511	345	SMALL TOOLS/EQUIP	1,404	49	2,154	1,000	0	1,920	1,000	0.00%
<b>TOTAL SUPPLIES &amp; OPERATING EXPENSES:</b>				<b>8,881</b>	<b>10,157</b>	<b>6,924</b>	<b>9,275</b>	<b>1,680</b>	<b>8,270</b>	<b>9,320</b>	<b>0.49%</b>
<b>REPAIRS &amp; MAINTENANCE</b>											
610	53511	351	EQUIPMENT REPAIRS	10,467	3,892	5,497	6,000	1,281	6,000	6,000	0.00%
610	53511	355	BLDG REPAIRS & MAIN	834	415	12	800	365	800	800	0.00%
610	53511	356	ROAD & RUNWAYS/LAN	5,768	13,290	4,265	3,500	0	4,250	4,250	21.43%
610	53511	357	OTHER REPAIRS & MAI	2,856	3,952	789	1,000	1,613	1,000	1,000	0.00%
<b>TOTAL REPAIRS &amp; MAINTENANCE:</b>				<b>19,925</b>	<b>21,549</b>	<b>10,563</b>	<b>11,300</b>	<b>3,259</b>	<b>12,050</b>	<b>12,050</b>	<b>6.64%</b>
<b>MISCELLANEOUS &amp; INSURANCE EXPENSE</b>											
610	53511	390	MISCELLANEOUS EXPE	1,656	1,547	1,380	800	1,244	1,300	1,000	25.00%
610	48140	0000	INTEREST EXPENSE	0	0	386	0	0	0	0	NA
610	53511	425	INTER-FUND CHARGES	8,000	8,000	8,000	8,000	4,002	8,000	8,000	0.00%
610	53511	511	PROPERTY INSURANC	2,494	2,789	2,813	2,800	2,745	2,745	2,800	0.00%
610	53511	512	VEHICLE INSURANCE	2,340	2,310	3,198	2,350	1,783	3,062	3,200	36.17%
610	53511	513	LIABILITY INSURANCE	6,152	6,994	7,112	7,000	(389)	6,500	7,100	1.43%
<b>TOTAL MISC. &amp; INSURANCE EXPENSE</b>				<b>20,642</b>	<b>21,640</b>	<b>22,889</b>	<b>20,950</b>	<b>9,385</b>	<b>21,607</b>	<b>22,100</b>	<b>5.49%</b>
<b>TOTAL OPERATING EXPENSES:</b>				<b>155,563</b>	<b>181,592</b>	<b>172,294</b>	<b>160,090</b>	<b>67,065</b>	<b>159,389</b>	<b>165,870</b>	<b>3.61%</b>
<b>NET OPERATING INCOME (DEFICIT):</b>				<b>(80,732)</b>	<b>(54,144)</b>	<b>(95,830)</b>	<b>(79,770)</b>	<b>(11,595)</b>	<b>(79,538)</b>	<b>(75,950)</b>	<b>-4.79%</b>
				(80,732)	(54,144)	(95,830)	(79,770)	(11,595)			

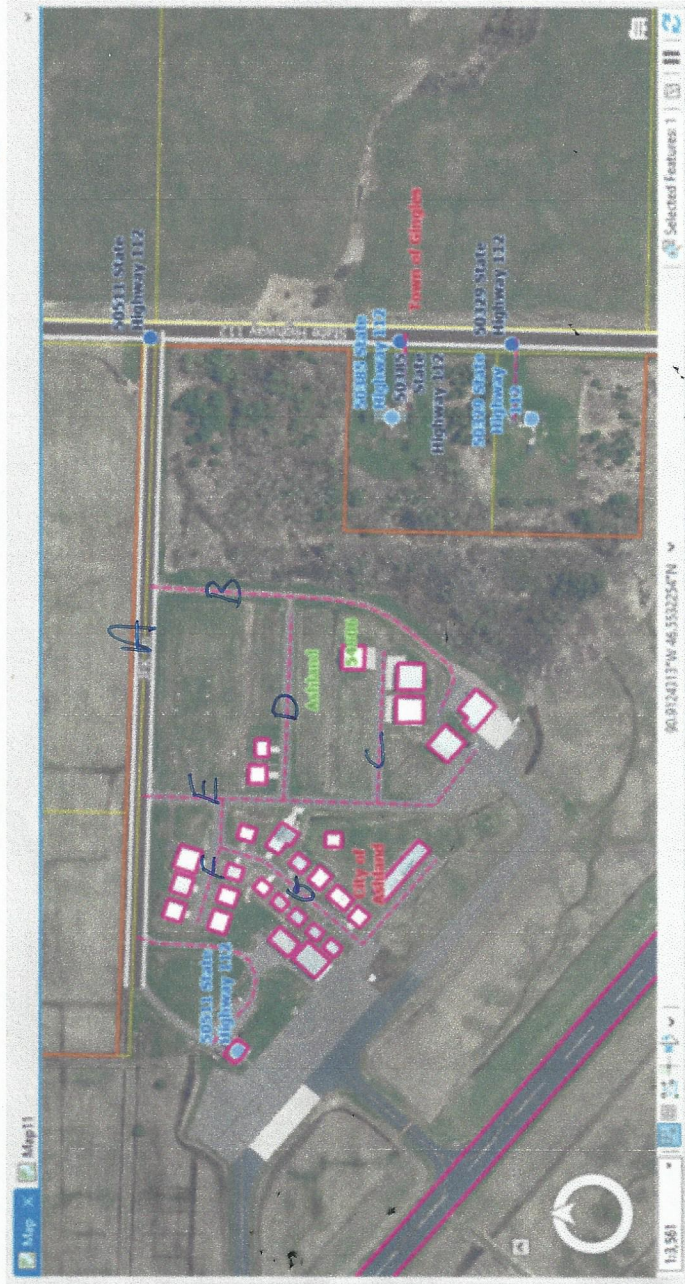
**CITY OF ASHLAND  
2026 BUDGET PRELIMINARY  
AIRPORT OPERATIONS**

**Proposed 2026 Budget for Public Hearing 11/18/2025**

	2022	2023	2024	2025	2025 Actual	2025	2026	Percent
<b>CAPITAL ACTIVITY</b>	Actual	Actual	Actual	Budget	to June 30	Estimate	Budget	Change
<b>CURRENT EXPENDITURES</b>								
610 18600 3400 EQUIP NEW/USED	18,937	14,177	30,557	10,833	0	10,833	80,833	646.17%
610 18600 3200 LAND & LAND IMPROVEM	(6,012)	850	0	220,410	0	220,410	32,750	-85.14%
610 18600 3300 BUILDING IMPROVEME	0	12,925	0	0	0	0	11,125	NA
610 18600 0000 CONTRIBUTED ASSETS	316,334	0	0	0	0	0	0	NA
<b>SUB-TOTAL</b>	<b>329,259</b>	<b>27,952</b>	<b>30,557</b>	<b>231,243</b>	<b>0</b>	<b>231,243</b>	<b>124,708</b>	<b>-46.07%</b>
<i>RESERVE FUNDS FOR CAPITAL PROJ</i>	<b>70,000</b>	<b>93,000</b>	<b>70,000</b>	<b>50,000</b>	<b>25,000</b>	<b>50,000</b>	<b>50,000</b>	<b>0.00%</b>
<b>TOTAL CURRENT EXPENDITURES</b>	<b>399,259</b>	<b>120,952</b>	<b>100,557</b>	<b>281,243</b>	<b>25,000</b>	<b>281,243</b>	<b>174,708</b>	<b>-37.88%</b>
<b>SOURCES OF CURRENT CAPITAL FUNDS</b>								
<b>OPERATING AND CAPITAL FUNDS IN RESERVE</b>								
<i>FUNDS AVAILABLE FROM RESERVES</i>	12,925	27,952	30,557	231,243	0	231,243	124,708	-46.07%
STATE/FEDERAL CONTRIBUTIONS	316,334	0	0	0	0	0	0	NA
OTHER CONTRIBUTIONS/FINANCING	0	0	0	0	0	0	0	NA
<b>L SOURCES OF CURRENT CAPITAL FUNDS</b>	<b>329,259</b>	<b>27,952</b>	<b>30,557</b>	<b>231,243</b>	<b>0</b>	<b>231,243</b>	<b>124,708</b>	<b>-46.07%</b>
<b>L CAPITAL ACTIVITY REQUIREMENTS</b>	<b>(70,000)</b>	<b>(93,000)</b>	<b>(70,000)</b>	<b>(50,000)</b>	<b>(25,000)</b>	<b>(50,000)</b>	<b>(50,000)</b>	<b>0.00%</b>
<b>AIRPORT PARTNERSHIP CONTRIBUTIONS</b>								
<b>OPERATING CONTRIBUTION (50/50 Split of Deficit)</b>								
50% City of Ashland	37,890	40,292	40,530	39,885	19,942	39,769	37,975	-4.79%
50% Ashland County	25,875	34,500	40,530	39,885	19,942	39,769	37,975	-4.79%
<b>TOTAL OPERATING CONTRIBUTION</b>	<b>63,765</b>	<b>74,792</b>	<b>81,060</b>	<b>79,770</b>	<b>39,884</b>	<b>79,538</b>	<b>75,950</b>	<b>-4.79%</b>
<b>CAPITAL CONTRIBUTION (50/50 Split of Requirements)</b>								
50% City of Ashland	35,000	46,500	35,000	25,000	12,500	25,000	25,000	0.00%
50% Ashland County	35,000	46,500	35,000	25,000	12,500	25,000	25,000	0.00%
<b>TOTAL CAPITAL CONTRIBUTION</b>	<b>70,000</b>	<b>93,000</b>	<b>70,000</b>	<b>50,000</b>	<b>25,000</b>	<b>50,000</b>	<b>50,000</b>	<b>0.00%</b>
<b>TOTAL PARTNERSHIP CONTRIBUTIONS</b>								
City of Ashland	72,890	86,792	75,530	64,885	32,442	64,769	62,975	-2.94%
Ashland County	60,875	81,000	75,530	64,885	32,442	64,769	62,975	-2.94%
<b>TOTAL OPERATING &amp; CAPITAL CO</b>	<b>133,765</b>	<b>167,792</b>	<b>151,060</b>	<b>129,770</b>	<b>64,884</b>	<b>129,538</b>	<b>125,950</b>	<b>-2.94%</b>

Council will be asked to reduce the General Fund contribution by \$1910 before final approval of the 2026 budget on 11/18/2025

- A- Tom Bouchard Lane
- B CITATION WAY
- C STAGGERWICK ALLEY
- D CESSNA ROW
- E RADIAL WAY
- F TODD'S LANE
- G OSCHY'S AVENUE



**Airport Bill Payment**

(PROPER DOCUMENTATION MUST BE ATTACHED)

PURCHASE ORDER NO	QUANTITY	DESCRIPTION	AMOUNT	
<b>001586</b>	<b>6002 Gal</b>	<b>Titan Aviation Fuels (Jet A for Resale)</b>	<b>16980</b>	<b>52</b>
<b>001585</b>	<b>4000 Gal</b>	<b>Titan Aviation Fuels (100LL for Resale)</b>	<b>16000</b>	<b>29</b>
<b>001300</b>	<b>1</b>	<b>Titan Aviation Fuels (Annual Filter Change and Inspection)</b>	<b>2347</b>	<b>06</b>
<b>1004319</b>	<b>8000</b>	<b>Titan Aviation Fuels (Jet A for Resale)</b>	<b>21602</b>	<b>62</b>
<b>SRVCE0133402</b>	<b>1</b>	<b>ODay Equip (100LL Annual Inspection)</b>	<b>1148</b>	<b>84</b>
<b>304050</b>	<b>1</b>	<b>Northland Lawn (500 hr Mower Service)</b>	<b>820</b>	<b>62</b>
<b>889238</b>	<b>1</b>	<b>Napa Auto (Motor Oil for Fuel Truck)</b>	<b>48</b>	<b>52</b>
<b>885108</b>	<b>1</b>	<b>Napa Auto (Supplies for Courtesy Car)</b>	<b>31</b>	<b>53</b>
<b>2030733</b>	<b>1 Year</b>	<b>AirNav.com (Advertising Subscription)</b>	<b>102</b>	<b>00</b>
<b>6169916</b>	<b>11.57 Gal</b>	<b>Kwik Trip (Gas for Seminar Trip)</b>	<b>34</b>	<b>00</b>
<b>16550127</b>	<b>9.1 Gal</b>	<b>Cenex (Gas for Jet Fuel Truck)</b>	<b>31</b>	<b>20</b>
<b>2512446731</b>	<b>1</b>	<b>Allianz (Travel Insurance)</b>	<b>6</b>	<b>75</b>
<b>20869123</b>	<b>1 Night</b>	<b>Cobblestone Hotel (WAMA Seminar)</b>	<b>116</b>	<b>15</b>
<b>12278</b>	<b>1</b>	<b>WAMA Training Seminar</b>	<b>175</b>	<b>00</b>
<b>090825</b>	<b>1</b>	<b>Karr Technology (Auto Gate Repair)</b>	<b>1400</b>	<b>00</b>
<b>12375</b>	<b>1</b>	<b>WAMA Annual Conference</b>	<b>175</b>	<b>00</b>
<b>801754</b>	<b>1</b>	<b>Deer Creek Clearing (Land Clearing)</b>	<b>700</b>	<b>00</b>
<b>2000134</b>	<b>1</b>	<b>Walmart (Replace 100LL Static Reel)</b>	<b>420</b>	<b>93</b>
<b>CRO043104</b>	<b>1</b>	<b>#2 Septic (Septic Tank Pump Out)</b>	<b>170</b>	<b>00</b>
<b>47082</b>	<b>100</b>	<b>Heart Graphics (New Business Cards)</b>	<b>27</b>	<b>00</b>

**Total \$62,338.03**

Approved by:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_