

Huron County Airport Authority
Tentative Agenda
For Regular Meeting, Monday, February 9, 2021 – 3:00 pm
3rd Floor Conference – Commissioner’s Office

Call Meeting to Order:

Roll Call:

Larry Silcox _____
Harry Brady _____
John Colvin _____

Motion to Excuse:

Public Comments:

Approval of Minutes from Regular Meeting: January 11, 2021

Operational and Financial Report January 31, 2021

Approval of January 31, 2021 Financial

January 2021 Fuel Sale

| | | | |
|--------|----------|----------|--------|
| AVGas: | 1,015.38 | Gallons: | 211.54 |
| Jet A: | 79.80 | Gallons: | 21.00 |

As of January, 2021

Civista 9494

| | |
|---------------|-----------|
| Cash in Bank: | 17,531.62 |
|---------------|-----------|

Total Income / Loss

| | |
|-----------------|----------|
| Net Income YTD: | 2,309.73 |
|-----------------|----------|

| | |
|---------------------|-----------------|
| Total Expenses YTD: | <u>4,262.11</u> |
|---------------------|-----------------|

| | |
|-----------------------|--------------------------|
| Net Income/ Loss YTD: | <u><u>(1,952.38)</u></u> |
|-----------------------|--------------------------|

Airport Income/ Loss

| | |
|-----------------|----------|
| Net Income YTD: | 2,309.73 |
|-----------------|----------|

| | |
|---------------------|-----------------|
| Total Expenses YTD: | <u>4,262.11</u> |
|---------------------|-----------------|

| | |
|-----------------------|--------------------------|
| Net Income/ Loss YTD: | <u><u>(1,952.38)</u></u> |
|-----------------------|--------------------------|

Grant Income/ Loss

| | |
|-----------------|---|
| Net Income YTD: | - |
|-----------------|---|

| | |
|---------------------|----------|
| Total Expenses YTD: | <u>-</u> |
|---------------------|----------|

| | |
|-----------------------|-----------------|
| Net Income/ Loss YTD: | <u><u>-</u></u> |
|-----------------------|-----------------|

**Huron County Airport Authority
Invoice Approval**

Date: 2/6/2021

Meeting: 2/9/2021

| Company | Date | Amount | Purchase |
|----------------|------------|--------|------------------------------|
| Albrecht, Bill | 2/1/2021 | 400.00 | EPA Reporting - January 2021 |
| Alloway | 12/31/2020 | 47.70 | 12/10 CBOD, TSS, NH3 |
| Beck Aviation | 2/1/2021 | 151.25 | Maintenance - January 2021 |

| | | | | |
|---------------------------|------------|-----------------|---------------------------------|------|
| Beck Aviation | 11/30/2020 | 37.84 | Turbine | |
| Franklin Sanation | 1/4/2021 | 460.00 | Jet Sanitary Sewer | |
| Frontier Communications | 2/1/2021 | 160.02 | Service 01/28/2021 - 02/27/2021 | EFT |
| Huron County Treasurer | 2/5/2021 | 3,163.33 | 1st Half 2020 | |
| Marett Snow Removal | 2/4/2021 | 192.00 | 01/31/2021 Snow Removal | |
| Marett Snow Removal | 1/11/2021 | 2,666.67 | 1/3 Payment for Filling in pond | |
| Nielsen, Allen` | 1/29/2021 | 15.15 | Refund fpr PRR not received | |
| Northern Ohio Rural Water | 1/28/2021 | 178.79 | Service 12/15/2020 - 01/14/2021 | |
| Ohio Business Gateway | 2/2/2021 | 78.80 | January 2021 Sales Tax | EFT |
| Ohio Edison | 1/29/2021 | 589.89 | January 2021 Service | EFT |
| Silcox, Larry | 1/22/2021 | 7.75 | Postage PRR | |
| Silcox, Larry | 1/13/2021 | 159.60 | Certified Letters to Tenants | 1112 |
| Vaughn, Linda | 2/1/2021 | <u>275.00</u> | January 2021 Service | |
| | | <u>8,583.79</u> | | |

Approval to Pay Invoices: \$8,583.79

Old Business:
Consultant Report

New Business:

Date of next meeting: March 8, 2021 @ 3:00 (Commissioners 3rd Floor Conference Room)