

Huron County Airport Authority  
Tentative Agenda  
For Regular Meeting, Monday, April 10, 2017 – 5:00pm

Call Meeting to Order:

Roll Call: Harry Brady \_\_\_\_\_  
Melissa James \_\_\_\_\_  
Randy Birchfield \_\_\_\_\_

Guest:

Motion to Excuse:

Approval of Minutes from Regular Meeting: March 13, 2017

Operational and Financial March 31, 2017

March 2017 Fuel Sales:

AVGas: \$ 1,145.14	Gallons: 263.25
Jet A: \$ -0-	Gallons: -0-

Approval of March 31, 2017 Financials

As of March 31, 2017

Cash in Bank:	\$ 34,774.33
Net Income YTD:	\$ 75,076.15
Total Expenses YTD:	\$ 54,872.09
Net Income/ Loss YTD:	\$ 20,204.06

Approval to Pay Invoices: \$ 4,504.41 (04/05/2017) + \$20.88 to Carter Lumber for 6" downspout elbow  
Total: \$4,525.29

Old Business:

New Business:

Commercial Building Door

Date of Next Meeting:

Monday, May 08, 2017@ 5:00pm

Public Comments:

Adjournment:

Huron County Airport Authority  
Regular Meeting Minutes, March 13, 2017

Melissa James called the meeting to order

**Roll Call**

Members Present:        Melissa James                Randy Birchfield

Guest:

J.W. Kelley	Kris Leonhardt	John May	Marcus & Mary Holtz
Travis Weisenberger	Mike Weisenberger	Scott Brogan	Don Roth
Patty LeClair	Dennis Sokol	Lance Wanamaker	Dan LeClair
John Beck	Royden Smith		

**Motion to Excuse:**

Melissa James moved to excuse Harry Brady. Rand Birchfield seconded. Motion Passed.

**Approval of Minutes:**

Melissa James made a motion to approve the February 13, 2017 regular meeting minutes. Randy Birchfield seconded. Motion Passed.

**Operational and Financial Report:**

February 2017 Fuel Sales:  
AVGas: \$ 1,900.09        Gallons: 436.79  
Jet A: \$ -0-                Gallons: -0-

Approval of February 28, 2017 Financials

As of February 28, 2017  
Cash in Bank:            \$ 42,347.06  
Net Income YTD:        \$ 41,531.66  
Total Expenses YTD:    \$ 13,617.37  
Net Income/ Loss YTD: \$ 27,914.29

Approval to Pay Invoices: \$ 16,821.35 **Correction 03/13/2017**  
Including Inv #966431 for \$13,749.85 FAA Share \$12,375.00 Received 02/23 Local Share \$687.85  
Randy Birchfield moved to approve. Melissa James seconded. Motion Passed.

**Old Business:**

Draft agreement for mowing by Holtz. Draft agreement of lease for Foghorn Designs distributed.  
Ohio EPA sewer plant marker outside drain. Decided what to do with plant. Tap into Norwalk at Laylin Road or self-contained. Check on when lift station is planned.

John Beck and Randy Birchfield fixing downspout on Commercial hangar  
Hole in roof being fixed

**New Business:**

Michael Baker – Lance Wanamaker reported:

Apron and taxiway with 8” stone. Light high as tree to open night approach. Pappy lights instead of rotating, move down the list. AWO system, crack sealing is routine maintenance from now on, need to use approved materials.

Randy Birchfield moved to approve. Melissa James seconded. Motion Passed.

1. Harry Brady sing closeout forms.
2. Approve invoice for upload to FAA sit for drawn
3. ACIP submission
4. Pre-application to FAA

Melissa James moved to approve payment of Invoices #971265 #4 and #970963 #2 for payment. Randy Birchfield seconded. Motion Passed.

TAC will be held April 20<sup>th</sup> at the Chamber office @ 5:30pm

EAA/ 50m representatives = August 13<sup>th</sup> pancake breakfast = Kris Leonhardt = Marketing Eagle Flight = expecting 350 have had between 600 -700 in attendance / except 50 – 150 planes from 100 airports in 3 states. Have blanket insurance policy. Need in door seating, they supply tables, chairs, grills, refrigeration. Help with parking cars and planes. Free flights for 7 – 16-year-old. They notify FAA of the event. \$\$\$\$ for scholarships.

Next Meeting May, 08 2017

**Public Comments:**

Include a meet and greet your representatives at pancake breakfast.

Light obstruction is a turps (turks) code.

**Adjourned:**

Respectfully Submitted,

Linda Vaughn

Board Approval,

Harry Brady  
President

Approved: \_\_\_\_\_

# Huron County Airport Authority Balance Sheet

As of March 31, 2017

9:34 AM

04/04/2017

Cash  
Basis

Mar 31, 17

## ASSETS

### Current Assets

#### Checking/Savings

Civista 23825

34,774.33

Total Checking/Savings

34,774.33

#### Accounts Receivable

Accounts Receivable

-797.50

Total Accounts Receivable

-797.50

Total Current Assets

33,976.83

**TOTAL ASSETS**

**33,976.83**

## LIABILITIES & EQUITY

### Equity

Opening Balance Equity

40,822.82

Retained Earnings

-27,050.05

Net Income

20,204.06

Total Equity

33,976.83

**TOTAL LIABILITIES & EQUITY**

**33,976.83**

Huron County Airport Authority  
**Profit & Loss YTD**  
 March  
 2017

9:35 AM  
 04/04/2017

	<u>Mar 17</u>	<u>Cash Basis Jan - Mar 17</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Commercial Office Rent	1,574.90	2,832.66
FAA Grant	11,880.00	46,034.00
Farm Rent	0.00	8,538.64
Fuel Sales	1,145.14	4,435.01
Hangar Rent	4,737.00	12,386.00
Utilities Reimbursement	457.60	849.84
<b>Total Income</b>	<b>19,794.64</b>	<b>75,076.15</b>
<b>Expense</b>		
Credit Card Processing	26.48	99.18
FAA Grant Expense	24,199.79	37,949.64
Insurance Expense	353.00	353.00
Maintenance	250.00	535.05
<b>Office Expense</b>		
Office Supplies	23.09	81.62
Postage	72.75	72.75
<b>Total Office Expense</b>	<b>95.84</b>	<b>154.37</b>
Ohio EPA Reporting	800.00	2,475.00
Propane	0.00	696.72
Property Taxes	0.00	3,410.22
Repairs and Maintenance	0.00	2,561.48
<b>Sales Tax</b>		
Sales Tax Discount	-1.65	-3.02
Sales Tax - Other	220.78	403.74
<b>Total Sales Tax</b>	<b>219.13</b>	<b>400.72</b>
Secretary / Treasurer	75.00	225.00
Service Agreements	0.00	995.00
Snow Removal	0.00	375.00
<b>Utilities</b>		
Electric	1,290.50	3,636.76
Telephone Expense	115.88	348.28
Water	79.25	602.67
<b>Total Utilities</b>	<b>1,485.63</b>	<b>4,587.71</b>
Website Expense	0.00	54.00
<b>Total Expense</b>	<b>27,504.87</b>	<b>54,872.09</b>
<b>Net Ordinary Income</b>	<b>-7,710.23</b>	<b>20,204.06</b>
<b>Net Income</b>	<b>-7,710.23</b>	<b>20,204.06</b>

# Huron County Airport Authority

Date: 04/10/2017      Invoice Approval      for      04/10/2017

Business Name	Invoice Date	Amount	Purchase	Check #
Beck, John	04/01/2017	125.00	March	3361
Ferrellgas	03/15/2017	464.40	238.90 Gallons	3362
Frontier	03/28/2017	115.88	Service 03/28/2017 - 04/27/2017	EFT
Goff, Marshall	04/01/2017	800.00	March	3363
Huron County Chamber	04/01/2017	28.21	Mailing / Copies	3364
Northern Ohio Rural Water	03/28/2017	79.25	Service 02/10/2017 - 03/13/2017	3366
Ohio Business Gateway	04/03/2017	82.40	Sales Tax - March	EFT
Ohio Edison	03/31/2017	1,366.10	Service 03/01/2017 - 03/29/2017	EFT
Patrick Riley Trucking	03/23/2017	428.79	Stone	3367
Tusing Builders	03/10/2017	939.38	Repair Roof	3368
Vaughn, Linda	04/01/2017	75.00	Secretary / Treasurer - March	3369
		<u>4,504.41</u>		
Carter Lumber	04/10/2017	20.88	6" Downspout Elbow	3370
	<b>Total</b>	4,525.29		
			Approved 03/13/2017	
Michael Baker International	03/10/2017	4,950.00	Design Apron Rehab #2	3365
Michael Baker International	03/10/2017	8,249.91	Master Plan Update Study #4	3365
		<u>13,199.91</u>		
		17,704.32	Total Checks Written 04/10/2017	

Huron County Airport Authority  
Tentative Agenda  
For Regular Meeting, Monday, May 08, 2017 – 5:00pm

Call Meeting to Order:

Roll Call: Harry Brady \_\_\_\_\_  
Melissa James \_\_\_\_\_  
Randy Birchfield \_\_\_\_\_

Motion to Excuse:

Public Comments:

Guest:

Approval of Minutes from Regular Meeting: April 10, 2017

Operational and Financial April 30, 2017

April Fuel Sales:

AVGas: \$ 2,248.73	Gallons: 516.95
Jet A: \$ -0-	Gallons: -0-

Approval of April 30, 2017 Financials

As of April 30, 2017

Cash in Bank:	\$ 88,040.77
Net Income YTD:	\$ 146,678.38
Total Expenses YTD:	\$ 72,575.38
Net Income/ Loss YTD:	\$ 74,103.00

Approval to Pay Invoices: \$ 3,915.76

Approval of Inv #977404-4 for \$3,150.00 Apron Rehab and Inv #977403-6 for \$21,999.76 Master Plan Update

Old Business:

Consultant / Grant Update

New Business:

Delinquent Accounts

Date of Next Meeting:

Monday, June 12, 2017@ 5:00pm

Adjournment:

Huron County Airport Authority  
Regular Meeting Minutes, April 10, 2017

Melissa James called the meeting to order

**Roll Call**

Members Present: Melissa James Randy Birchfield

Guest:

J.W. Kelley	Chuck Plumb	Marcus & Mary Holtz
Travis Weisenberger	Mike Weisenberger	Don Roth
Patty LeClair	Dennis Sokol	Dan LeClair
Royden Smith	Paul Strack	

**Motion to Excuse:**

**Approval of Minutes:**

Melissa James made a motion to approve the March 13, 2017 regular meeting minutes. Randy Birchfield seconded. Motion Passed.

**Operational and Financial Report:**

Operational and Financial March 31, 2017

March 2017 Fuel Sales:

AVGas: \$ 1,145.14	Gallons: 263.25
Jet A: \$ -0-	Gallons: -0-

Approval of March 31, 2017 Financials

As of March 31, 2017

Cash in Bank:	\$ 34,774.33
Net Income YTD:	\$ 75,076.15
Total Expenses YTD:	\$ 54,872.09
Net Income/ Loss YTD:	\$ 20,204.06

Approval to Pay Invoices: \$ 4,504.41 (04/05/2017) plus \$20.88 to Carter Lumber for 6" elbow.

Melissa James made a motion to approve the March 13, 2017 financials and invoices. Randy Birchfield seconded. Motion Passed.

**Old Business:**

Randy Birchfield found a 3" hole in the Commercial Building

**New Business:**

Commercial Building door needs replaced. Received three (3) bids for replacement:

- Norwalk Glass, LTD.                   \$ 1, 794.00
- Capital Aluminum & Glass       \$ 2,975.00
- J & B Classical Glass               \$ 1,980.00

Discussion to repair or replace aluminum door. Needs to be replaced.

Melissa James moved to accept Norwalk Glass, LTD. bid for \$ 1,794.00. Harry Brady seconded.

Motion Passed with 2 votes in favor and 1 against.

Paul Strack of Michael Baker International presented Consultant Report. Signatures needed on SF271 and SF42 to close grant.

Grant request to ODOT for \$6,124 needs Commissioner signature for 5% match for Master Plan and Apron Design.

Approval of 2<sup>nd</sup> Quarter report: Melissa James moved to accept. Randy Birchfield seconded. Motion Passed.

Approval of 90% draw to FAA. Melissa James moved to accept. Randy Birchfield seconded. Motion Passed.

Approval to upload to FAA: Invoice #974355-05 for \$ 63,249.31 Master Plan Update and Invoice #974354-03 for \$8,100.00 for Apron Rehab. Melissa James moved to accept. Randy Birchfield seconded. Motion Passed.

Next Meeting May, 08 2017

**Board:**

Randy Birchfield reported water laying on taxiways, not going into retention pond. Ditches need to be cleaned.

Marcus will use die next time it rains to see where the water goes to.

West side hangar has a hole in roof above Steve’s plane

**Public Comments:**

Don Roth asked if there is still airport zoning. ODOT Aviation and Summit Motorsports Park dealing with light pole issue. Harry Brady commented that the Airport Board has nothing to do with the situation.

Dennis Sokol asked if Foghorn Designs covers water and EPA testing of sewer plant.

Dan LeClair quoted prices for \$2.80 - \$3.00 for commercial spaces.

**Adjourned:**

Respectfully Submitted,

Linda Vaughn

Board Approval,

Harry Brady  
President

Approved: \_\_\_\_\_

**Huron County Airport Authority**  
**Balance Sheet**  
As of April 30, 2017

12:33 PM  
05/03/2017  
Cash  
Basis  
Apr 30, 17

**ASSETS**

**Current Assets**

**Checking/Savings**

Civista 23825 88,040.77

**Total Checking/Savings** 88,040.77

**Accounts Receivable**

Accounts Receivable -165.00

**Total Accounts Receivable** -165.00

**Total Current Assets** 87,875.77

**TOTAL ASSETS** 87,875.77

**LIABILITIES & EQUITY**

**Equity**

Opening Balance Equity 40,822.82

Retained Earnings -27,050.05

Net Income 74,103.00

**Total Equity** 87,875.77

**TOTAL LIABILITIES & EQUITY** 87,875.77

Huron County Airport Authority  
**Profit & Loss YTD**  
 April  
 2017

12:38 PM  
 05/03/2017

	<u>Apr 17</u>	<u>Cash Basis Jan - Apr 17</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Commercial Office Rent	937.50	3,770.16
FAA Grant	64,214.00	110,248.00
Farm Rent	0.00	8,538.64
Fuel Sales	2,248.73	6,683.74
Hangar Rent	3,852.00	16,238.00
Utilities Reimbursement	350.00	1,199.84
<b>Total Income</b>	<b>71,602.23</b>	<b>146,678.38</b>
<b>Expense</b>		
Credit Card Processing	60.49	159.67
FAA Grant Expense	13,199.91	51,149.55
Insurance Expense	0.00	353.00
Maintenance	125.00	660.05
Office Expense		
Office Supplies	14.97	96.59
Postage	13.24	85.99
<b>Total Office Expense</b>	<b>28.21</b>	<b>182.58</b>
Ohio EPA Reporting	800.00	3,275.00
Propane	464.40	1,161.12
Property Taxes	0.00	3,410.22
Repairs and Maintenance	1,389.05	3,950.53
Sales Tax		
Sales Tax Discount	-0.62	-3.02
Sales Tax - Other	83.02	403.74
<b>Total Sales Tax</b>	<b>82.40</b>	<b>400.72</b>
Secretary / Treasurer	75.00	300.00
Service Agreements	0.00	995.00
Snow Removal	0.00	375.00
Utilities		
Electric	1,366.10	5,002.86
Telephone Expense	115.88	464.16
Water	79.25	681.92
<b>Total Utilities</b>	<b>1,561.23</b>	<b>6,148.94</b>
Website Expense	0.00	54.00
<b>Total Expense</b>	<b>17,785.69</b>	<b>72,575.38</b>
<b>Net Ordinary Income</b>	<b>53,816.54</b>	<b>74,103.00</b>
<b>Net Income</b>	<b>53,816.54</b>	<b>74,103.00</b>

# Huron County Airport Authority

Date: 05/08/2017      Invoice Approval      for      05/08/2017

Business Name	Invoice Date	Amount	Purchase	Check #
Beck, John	05/01/2017	125.00	April	3371
Frontier	04/28/2017	118.65	Service 04/28/2017 - 05/27/2017	EFT
Goff, Marshall	05/01/2017	800.00	April	3372
Holtz, Mary	05/02/2017	961.11	Mowing / Diesel	3382
Huron County Chamber	05/02/2017	75.21	Overnight Mailing (2) / Copies	3374
Northern Ohio Rural Water	04/27/2017	79.25	Service 03/13/2017 - 04/12/2017	3376
Norwalk Ace	05/02/2017	8.56	Great Stuff Big Gap	3377
Norwalk City	04/18/2017	55.00	March Testing	3378
Norwalk Heating	04/04/2017	90.00	Fixed Noise	3379
Ohio Business Gateway	05/01/2017	161.81	Sales Tax - April	EFT
Ohio Edison	05/02/2017	1,161.06	Service 03/31/2017 - 04/28/2017	EFT
Sunrise	04/14/2017	205.11	Diesel 90 Gallons	3380
Vaughn, Linda	05/01/2017	75.00	Secretary / Treasurer - March	3381

3,915.76

Approved 04/10

Michael Baker International	04/10/2017	8,100.00	Design Apron Rehab #3	3375
Michael Baker International	04/10/2017	63,249.31	Master Plan Update Study #5	3375

71,349.31

75,265.07      Total Checks Written 05/08/2017

Huron County Airport Authority  
Tentative Agenda  
For Regular Meeting, Monday, June 12, 2017 – 5:00pm

Call Meeting to Order:

Roll Call: Harry Brady \_\_\_\_\_  
Melissa James \_\_\_\_\_  
Randy Birchfield \_\_\_\_\_

Motion to Excuse:

Public Comments:

Guest:

Approval of Minutes from Regular Meeting: May 08, 2017, 2017

Operational and Financial May 31, 2017

May Fuel Sales:

AVGas: \$ 8,881.44	Gallons: 2,010.70
Jet A: \$ 186.24	Gallons: 53.21

Approval of May 31, 2017 Financials

As of May 31, 2017

Cash in Bank:	\$ 73,048.73
Net Income YTD:	\$ 206,557.06
Total Expenses YTD:	\$ 54,872.09
Net Income/ Loss YTD:	\$ 20,204.06

Approval to Pay Invoices: \$ 26,896.56 (06/13/2017) **Corrections / Additions**

Old Business:

Consultant / Grant Update

Co-Pay Electric Meter for Foghorn / Precision Aero Ag Service, Inc.

New Business:

Draft of Wildlife Study

Date of Next Meeting:

Monday, July 10, 2017@ 5:00pm

Adjournment:

Huron County Airport Authority  
Regular Meeting Minutes, May 08, 2017

Guest:

Marcus & Mary Holtz  
Don Roth  
Dan LeClair

Travis Weisenberger  
Patty LeClair  
Royden Smith

Mike Weisenberger  
Dennis Sokol

Harry Brady called the meeting to order

**Roll Call**

Members Present: Harry Brady Melissa James

**Motion to Excuse:**

\*\*Randy Birchfield temporarily

**Public Comments:**

Airport will not be closed for Cavalcade of Stars (Correction made on 05/09/2017 Airport will be Closed Saturday night / Note: Did not close due to weather) 2017 Closures on website (Completed 05/09/2017)  
Apron Rehab Plan on website

**Approval of Minutes:**

Melissa James made a motion to approve the April 10, 2017 regular meeting minutes. Randy Birchfield seconded. Motion Passed.

**Operational and Financial Report:**

Operational and Financial April 30, 2017

April Fuel Sales:

AVGas: \$ 2,248.73	Gallons: 516.95
Jet A: \$ -0-	Gallons: -0-

Approval of April 30, 2017 Financials

As of April 30, 2017

Cash in Bank:	\$ 88,040.77
Net Income YTD:	\$ 146,678.38
Total Expenses YTD:	\$ 72,575.38
Net Income/ Loss YTD:	\$ 74,103.00

Approval to Pay Invoices: \$ 3,915.76

Harry Brady made a motion to approve the April 30, 2017 financials and invoices. Melissa James seconded. Motion Passed.

Melissa James made a motion to approve Michael Baker International Invoice #977403-6 for \$21,999.76 Master Plan Update. Harry Brady seconded. Motion Passed.

\*\*Randy Birchfield is in attendance.

Melissa James made a motion to approve Michael Baker International Invoice #977404-4 for \$3,150.00 Apron Rehab. Randy Birchfield seconded. Motion Passed.

#### **Old Business:**

Harry Brady has spoken with Joe Hintz who talked to the county engineer about maintaining the ditches along Jim Esker Drive. Engineer indicated that it would be put on the schedule to grade and clean the ditches.

#### **New Business:**

Handling of delinquent accounts. Discussion to email / send letter. Need to create a Standard Operating Procedure so that all accounts are handled in the same way. Need to get emails from pilots, as office does not have all emails. Establish SOP for handling of 2<sup>nd</sup> planes being moved in and out.

Add email and cell # to contracts.

Melissa James stated that the Ohio EPA has contacted her about situation at airport.

#### **Board:**

Randy Birchfield asked about Precision Aerial Ag Service, Inc. using 10,000 gallons of pond water. OK with board.

Other option would be to use the well water. Rehab of pump would be at Precision Aerial Ag Service, Inc. cost. Electric meter needs to be installed on hangar that Precision Aerial Ag Service, Inc. is using.

Precision Aerial Ag Service, Inc. will be using 1,000 gallons of AVGas a day. Airport will need to purchase fuel. Precision Aerial Ag Service, Inc. will purchase 1,000 gallons at a time.

Harry Brady moved that anyone who purchases **1,000 gallons at one time** receive a \$0.10 discount with Advanced Notice. Melissa James seconded. Motion Passed.

JetA hose needs to be repaired. John Beck has not had time, but will repair next Thursday (05/18/2017).

Melissa James moved to purchase 4,000 gallons of AVGas – hopefully being able to split a load. Randy Birchfield seconded. Motion Passed.

Melissa James moved to purchase 4,000 gallons of JetA after hose is fixed and working correctly and that the 1,000 gallons of AVGas has been purchased. Randy Birchfield seconded. Motion Passed.

Foghorn electric flow meter would cost between \$1,200 - \$1,400 including installation.

Harry Brady moved that the airport would split the cost for separate meters for Foghorn and Precision Aerial Ag Service, Inc. 50/50. Melissa James seconded. Motion Passed.

Randy Birchfield reported the cost for Foghorn could co-pay by a private fund. Harry Brady moved to table this item till next meeting.

Harry Brady stated that tomorrow –Tuesday – repair of the water leaks @ 6:00pm will be done. Bring tools and any and all help is appreciated.  
Melissa James asked about repairing the whirly gig on the roof.

**Adjourned:**

Respectfully Submitted,

Linda Vaughn

Board Approval,

Harry Brady  
President

Approved: \_\_\_\_\_

**Huron County Airport Authority**  
**Balance Sheet**  
 As of May 31, 2017

3:28 PM  
 06/07/2017  
 Cash  
 Basis  
May 31, 17

<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
Civista	<u>73,048.73</u>
<b>Total Checking/Savings</b>	73,048.73
Accounts Receivable	
Accounts Receivable	<u>-797.50</u>
<b>Total Accounts Receivable</b>	<u>-797.50</u>
<b>Total Current Assets</b>	<u>72,251.23</u>
<b>TOTAL ASSETS</b>	<u><u>72,251.23</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Opening Balance Equity	40,822.82
Retained Earnings	-27,050.05
Net Income	<u>58,478.46</u>
<b>Total Equity</b>	<u>72,251.23</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>72,251.23</u></u>

Huron County Airport Authority  
**Profit & Loss YTD**  
 March  
 2017

9:35 AM  
 04/04/2017

	<u>Mar 17</u>	<u>Cash Basis Jan - Mar 17</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Commercial Office Rent	1,574.90	2,832.66
FAA Grant	11,880.00	46,034.00
Farm Rent	0.00	8,538.64
Fuel Sales	1,145.14	4,435.01
Hangar Rent	4,737.00	12,386.00
Utilities Reimbursement	457.60	849.84
<b>Total Income</b>	<b>19,794.64</b>	<b>75,076.15</b>
<b>Expense</b>		
Credit Card Processing	26.48	99.18
FAA Grant Expense	24,199.79	37,949.64
Insurance Expense	353.00	353.00
Maintenance	250.00	535.05
Office Expense		
Office Supplies	23.09	81.62
Postage	72.75	72.75
<b>Total Office Expense</b>	<b>95.84</b>	<b>154.37</b>
Ohio EPA Reporting	800.00	2,475.00
Propane	0.00	696.72
Property Taxes	0.00	3,410.22
Repairs and Maintenance	0.00	2,561.48
Sales Tax		
Sales Tax Discount	-1.65	-3.02
Sales Tax - Other	220.78	403.74
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Snow Removal	0.00	375.00
Utilities		
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Telephone Expense	115.88	348.28
Water	79.25	602.67
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<b>Net Ordinary Income</b>	<b>-7,710.23</b>	<b>20,204.06</b>
<b>Net Income</b>	<b>-7,710.23</b>	<b>20,204.06</b>

# Huron County Airport Authority

Invoice  
 Date: 06/12/2017      Approval      for      06/12/2017

Business Name	Invoice Date	Amount	Purchase	Check #
Beck, John	06/01/2017	125.00	May	3383
<b>VOID</b>	06/05/2017	<b>VOID</b>	Rekey 2 Locks	3384
Birchfield, Randy	05/30/2017	462.17	Hannay Direct Replacement Motor	3385
Epic	05/11/2017	13,627.83	3,990 Gallons AVGas	3386
Flickinger Insurance	06/06/2017	1,812.00	General Liability till 07/11/2018	3387
Frontier	05/28/2017	119.91	Service 05/28/2017 - 06/27/2017	EFT
Goff, Marshall	06/01/2017	800.00	May	3388
Holtz, Mary	05/30/2017	1,050.00	Mowing	3389
Huron County Chamber	06/06/2017	45.60	Copies	3390
Huron County Treasurer	06/12/2017	3,410.22	2nd Half 2016	3391
Northern Ohio Rural Water	05/25/2017	99.92	Service 04/12/2017 - 05/12/2017	3393
Norwalk Glass	05/05/2017	1,794.00	Entry Door	3394
Norwalk Heating Co.	06/12/2017	772.00	LL Filter Drier	3395
Ohio Business Gateway	06/06/2017	652.48	Sales Tax - May	EFT
Ohio Edison	06/01/2017	1,101.17	Service 004/29/2017 - 05/30/2017	EFT
Turnbull Plumbing	05/17/2017	95.00	Backflow Test	3396
Tusing Builder	05/25/2017	588.76	Roof Repairs	3397
Vaughn, Linda	06/01/2017	75.00	Secretary / Treasurer - May	3398
<b>Correction - Randy paid Betschman Security</b>				
Birchfield, Randy	06/05/2017	25.00	Rekey 2 Locks	3399
<b>Addition</b>				
Superior Fire Services	06/08/2017	240.50	Annual Inspection	3400
		<u>26,896.56</u>		
			Approved 05/08/2017	
Michael Baker International	05/08/2017	3,150.00	Design Apron Rehab #4	3392
Michael Baker International	05/08/2017	21,999.76	Master Plan Update Study #6	3392
		<u>25,149.76</u>		
		52,046.32	Total Checks Written	

