

Huron County Airport Authority
 Minutes
 For Regular Meeting, Monday, Aug 15, 2022 1:30 a.m.
 Huron County Airport Authority

Call to Order

Present: Nick Burch, Michael Barefoot
 Absent: Scott Sparks

Public Comments: [compressor for Marcus' tractor to deal with poisonous vegetation](#)

Approval of Minutes from Meeting: July 11, 2022 – Nick moved; Mike seconded. Approved.

Operational and Financial Report July 2022

July 2022 Fuel Sale

AVGas:	\$28,364.66	Gallons:	4,431.98
Jet A:	\$6,438.58	Gallons:	1,238.19

As of July 2022

Civista 9494	
Cash in Bank:	\$52,662.28
Total Income / Loss	
Net Income YTD:	<u>141,956.29</u>
Total Expenses YTD:	<u>103,741.18</u>
Net Income/ Loss YTD:	<u><u>38,215.11</u></u>

Grant Income/ Loss	
Net Income YTD:	<u><u>38,215.11</u></u>

Grant Funds to spend:	\$42,886.63
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5/24/22 Income

FAA	2,356.69
FAA	3,145.65
FAA	4,398.21
FAA	7,381.99
FAA	<u>4,717.26</u>
	21,999.80

July 2022 Invoice Approval

Date: 8/13/2022

For Meeting on: 8/15/2022

Company	Date	Amount	Purchase	Check #
Loorecht, Bill	8/13/2022	400.00	EPA Reporting - July 2022	1322
Alloway	8/13/2022	70.20	Routine fuel analysis, 6/14/22	1323
Beck Aviation	8/13/2022	155.79	Maintenance - July 2022	1324
Brogan, Scott	8/13/2022	25.00	Young Eagles FTFI fuel "rebate"	1321
Effective Web	8/13/2022	832.00	website design; Anti-virus; 2021 website update and remote access	1319
EPIC Aviation	8/13/2022	42,398.13	inv# 7589700, AVGas 100LL	1325
Fischer-Robertson, Inc.	8/13/2022	40.58	inv# 60468, filters	1326
Flickinger Insurance	8/13/2022	2,256.00	annual insurance renewal	1327
Fremont Fence Co	8/13/2022	1,195.00	inv# 40212 - remove and replace fencing	1328
Mary Holtz Northern Ohio Rural Water	8/13/2022	1,981.09	1750.00 mowing; 78.94 fuel, 152.15 tires for golf cart	1239
S.G. Parker & Sons Electric	8/13/2022	289.90	6/17/22 - 7/18/22	1330
S.G. Parker & Sons Electric	7/31/2022	1,194.00	inv# 1077 - repairs: product & labor	EFT
Schafer Electrical Services	8/13/2022	6,428.17	inv# 1087 - new feeder to hangar, tested voltage @ panel	EFT
Schafer Electrical Services	7/15/2022	162.89	inv#1019 - installation of bulbs and switch/labor	1320
Schafer Electrical Services	8/13/2022	739.25	est# 1016 -- repair: supplies & labor	1331
Sticky Paper Designs	8/13/2022	128.55	5x7 sign	1332
Sunrise Cooperative	8/13/2022	662.53	diesel fuel 140.1000gal annual inspection; installation of 4 new fire extinguisher boxes	1333
Superior Fire Services	8/13/2022	334.80	July 2022; reimbursement for file folders	1334
Renée Thompson	8/13/2022	430.74	July 2022; reimbursement for file folders	1335
Ohio Business Gateway	8/13/2022	2,504.31	July Sales Tax	EFT
Ohio Edison - Office	7/19/2022	136.64	5/22/22 - 6/24/22	EFT
Ohio Edison - Runway	7/19/2022	190.23	5/22/22 - 6/24/22	EFT
Ohio Edison - W. Hangar	7/19/2022	71.25	5/22/22 - 6/24/22	EFT
Ohio Edison - N. Hangar	7/19/2022	69.28	5/22/22 - 6/24/22	EFT
Lowe's	7/8/2022	7.95	mop refill	eft
Compliance Signs	7/8/2022	378.36	various signage	eft
Staples	7/11/2022	68.61		eft
Gammon Technical	7/13/2022	43.85	supplies	eft
NAPA	7/14/2022	75.47	oil dry products, funnel	eft
SAMS Club	7/15/2022	36.96	various supplies	eft
Staples	7/25/2022	71.42	open house fliers	eft
Amazon	7/27/2022	122.21	various supplies	eft
		<u>63,501.16</u>	<u>\$62,761.91</u>	

Approval to Pay July Invoices: \$63,501.16 – Mike moved; Nick seconded. Approved.

Note: Schafer Electrical Services, estimate 1016 paid in error. Check was voided.
Adjusted expenses for July 2022, \$62,761.91 rkt