

**Fairfield County Airport Authority Board Meeting  
3430 Old Columbus Road, NW, Carroll, Ohio 43112  
Minutes for February 8, 2021**

**Meeting to order**

Glenn Burns called the meeting to order at 6:00 p.m. with the Pledge of Allegiance. The meeting was held with the following Board Members present: Glenn Burns, Scott Richardson, Jon Kochis, Bill McNeer, Bill Fagan, Rick Szabrak, and Michael Kaper. Also present were Staci Knisley, Kip Kelsey, Michael Baldwin, Greg Heaton, Eric Meister, Bob Miller, Al Moyer, Tim Shankland, and Pat Ferguson.

**Welcome new Board Member, Scott Richardson**

Dr. Burns welcomed Mr. Richardson. He recommended Mr. Richardson take the FBO Liaison duties.

**Opportunity for the Public to Address the Board**

There was no public comment.

**Approval of the Minutes for the January 11, 2021 Meeting**

On motion of Bill McNeer and second of Michael Kaper, the Fairfield County Airport Authority Board voted to approve the minutes from the January 11, 2021 meeting.

Voting aye thereon: McNeer, Kaper, Burns, Fagan, Kochis, Szabrak, and Richardson  
Motion passed.

**Historical Aircraft Squadron (HAS) update**

Mr. Eric Meister with HAS thanked the Board for their contribution for the lighting upgrade at the HAS Museum.

Mr. Meister expressed HAS' concern relating to the storage of their equipment that is used for the Airport. He recommends the SRE building have 4 doors on it.

Mr. Kochis recommended the SRE discussion be addressed later tonight according to the agenda.

Mr. Meister requested that HAS not be charged for storage in a hangar for the equipment used by HAS for the snow removal and mowing of the Airport.

Ms. Knisley stated that storage for HAS equipment is on the Agenda under Old Business and is to be discussed later in June.

Mr. Moyer reported that HAS is doing maintenance on the trucks. Sundowner Aviation has reimbursed HAS for the costs.

**Sundowner Aviation/Airport Manager Update – Monthly Board Report**

a. Monthly Report

Mr. Bob Miller reviewed the monthly report, see attached to minutes.

Mr. Miller asked the Board to review the estimate for replacing the water heaters. The estimate is for \$1,150 with CR Strohmeier Plumbing. They are commercial grade heaters.

**Standing Committee Updates:**

**Airport Improvement – Jon Kochis**

**a. Engineer’s Summary Report –Crawford Murphy Tilly, Inc. (CMT)**

Mr. Heaton reviewed the CMT report, see attached to minutes.

ODOT FY2022 grant applications are due May 3<sup>rd</sup>. Details will be coming soon. The tree trimming projects will be part of the application. Some of the tree lines are owned by the Airport, some are owned by the City of Lancaster, and some are owned by a private owner. Discussions will have to happen to get the tree trimming completed.

Mr. McNeer would like to know when the master plan scope will get started.

Mr. Kochis reported that the master plan can get started in March if the Airport Board or Commissioners will upfront the costs until the grant is approved. The Commissioners have agreed to help with costs if needed. He recommends moving forward in March and having the Airport Board upfront the costs to get reimbursed later when the grant is approved. There are some Economic Development pieces that need worked on for the FAA’s approval.

Mr. Heaton stated that in April the master plan can get started if approved by the Board in March.

Mr. McNeer inquired about turnover at the FAA. He wants to be sure the Board does not have to start educating a new contact in the Airport District Office (ADO) relating to the scope of the master plan.

Mr. Heaton stated that Katie Delaney is the Senior Planner for the project. She also has Robert Tykoski under her to support our grant projects. Stephanie Swann and John Mayfield are also our contacts at the ADO.

Mr. Kochis reported that the taxiway drainage improvement project will require runway closure. The project will start in a few years.

**b. Snow Removal & Equipment (SRE) Building discussion**

Mr. Kochis reported that the bid opening for the SRE building project was today at the Courthouse. The estimate was \$75,000 based on CMT’s recommendation in 2020. He

recommends rejecting the bid. Eversole Builders was the only bidder at \$96,302 for the base bid with an alternate bid of and \$116,852. Both are above 10% of the estimate.

**Approval to reject the bid for the 2021 SRE Facility project based on the bid amount being over 10% of the estimate**

On motion of Jon Kochis and second of Bill McNeer, the Fairfield County Airport Authority Board voted to reject the bid for the 2021 SRE Facility Project based on being over the 10% estimate.

Voting aye thereon: Kochis, McNeer, Burns, Richardson, Szabrak, Fagan, and Kaper  
Motion passed.

Mr. Kochis recommended that the scope for the re-bid be modified to include HAS storage needs for the Airport. He recommends that the 4 doors be 18 feet wide. We can either re-bid soon or wait until June when prices could go down. He believes construction on the building can be though November. He recommends that the project be re-bid this year and the project be completed by the end of the year. He will also get with CMT to give an updated estimate on the project.

Mr. McNeer recommended that the project be re-bid later this spring/summer.

Dr. Burns recommended the project be discussed again in May.

c. **South Access Road/Culvert Repair**

Mr. Kochis reported that the paving will start in spring.

d. **Storm Water System Rehab**

- Tile Repair/Kull Excavating
- SE field drainage problems

Mr. Kochis reported that he got an estimate for our main culvert drain. There is about 12 inches of sediment and rock block. He has an estimate from Kirkbride Land and Snow Management for \$2,275. The scope is to excavate 30 foot, dig 24 inches down, and repack with rock to continue the flow. It is our easement to maintain but is on the former Gun Club property.

**Approval to proceed with using Kirkbride Land Snow and Management for \$2,275**

On motion of Michael Kaper and second of Rick Szabrak, the Fairfield County Airport Authority Board voted to proceed with using Kirkbride Land Snow and Management for \$2,275. (See attached to minutes)

Voting aye thereon: Kaper, Szabrak, Burns, Richardson, Fagan, Kochis, and McNeer  
Motion passed.

**Strategic Planning Committee – Bill McNeer, Jon Kochis, Rick Szabrak**

Mr. Kochis proposes a meeting at 9:00 a.m. on Friday, February 12<sup>th</sup> with the committee and CMT. He also proposes that the full board meet regularly at 5:00 p.m. before the Regular Scheduled Meetings at 6:00 p.m. to discuss, starting in April.

Dr. Burns asked Mr. Kochis to update Mr. Richardson on the strategic plan.

Mr. Kochis explained the strategic plan process. It is a 10-year plan of combination of engineering plan of capital projects such as runways and taxiways and a strategic plan on what development we want to do.

Mr. Kochis will follow-up with Mr. Richardson after Friday's meeting. He will also fill him in on more detail of the plan.

**Community Relations – Michael Kaper & Rick Szabrak**

Mr. Kaper reported there was a few inquiries he referred to the FBO Manager, Pat Rooney related to hangars.

**Facilities and Grounds – Michael Kaper & Bill Fagan**

a. Water Heater estimate

Mr. Fagan reviewed with the Board the water heater estimate from CR Strohmeyer Plumbing for \$1,150.

Mr. Kochis reported that the water heaters are used out here. They are easy to maintain. The heaters will be converted to electric which will be more efficient than the gas heaters.

**Approval to proceed with using CR Strohmeyer Plumbing for \$1,150 to replace the water heaters at the Terminal**

On motion of Bill Fagan and second of Bill McNeer, the Fairfield County Airport Authority Board voted to approve to proceed with using CR Strohmeyer Plumbing for \$1,150 to replace the water heaters at the Terminal. (See attached to minutes)

Voting aye thereon: Fagan, McNeer, Burns, Kaper, Kochis, Szabrak, and Richardson  
Motion passed.

b. Terminal Renovations Update

Mr. Kochis reported that there are a few outstanding issues. There is still door stop that need installed. The flooring contractor is checking with the manufacturer on the split in the seems.

The vendor who sold the tables are not happy with the product. The manufacturer is replacing the tabletops. There is delamination on the sides.

**FBO Liaison – Scott Richardson**

Nothing new to report.

**Finance - Glenn Burns**

**a. Financial Reports**

The Board reviewed the following financial reports:

- Airport Cash Projection

Mr. Kochis reported that once the SRE facility project is in process, a cash transfer of the construction costs amount will be moved to the Commissioners general fund and will decrease the cash carryover projection. The Board of Commissioners are already committing up to \$75,000 this year for paving.

- Purchase Order list

- Smart Card Fuel accounts

- Utility cost report

**b. Payment of Bills**

- **Approval for payment of bills totaling \$ 2,897.78**

On motion of Jon Kochis and second of Bill Fagan the Fairfield County Airport Authority Board voted to approve the payment of bills totaling \$2,897.78 (See invoice summary attached to minutes)

Voting aye thereon: Kochis, Fagan, Burns, McNeer, Kaper, Szabrak, and Richardson  
Motion passed.

- **Motion to approve retroactively January payment of invoices totaling \$ 66,953.94**

On motion of Jon Kochis and second of Michael Kaper, the Fairfield County Airport Authority Board motioned to approve retroactively January invoices totaling \$ 66,953.94 (See attached to minutes)

Voting aye thereon: Kochis, Kaper, Burns, McNeer, Fagan, Szabrak, and Richardson  
Motion passed.

**Security & Safety – Jon Kochis & Bill McNeer**

Mr. Kochis reported that Sundowner Aviation asked that the camera be viewed to see who was getting into the equipment room after hours. He encouraged Dwayne Hoffman with management to keep the door locked as much as possible.

**Tenant Relations – Glenn Burns & Bill Fagan**

a. Rent Status Spreadsheet

The board reviewed the spreadsheet and summary.

Ms. Knisley reported that she added a summary of late payments to the agenda. She has been reaching out to tenants and working with them on getting caught up on their rent.

**Web – Bill McNeer & Rick Szabrak**

Mr. McNeer asked that a new picture be taken for the website as Mr. Richardson has been newly appointed.

Dr. Burns recommended a picture be taken right before the next meeting in March.

**Old Business**

- Fuel Truck repairs

Mr. Kochis reported that he has an updated estimate for the repair of the Fuel Truck. The estimate is \$8,700 for known repairs and \$1,500 for the transportation of the fuel truck.

Mr. Kochis recommends that Sundowner Aviation issues a NOTAM that jet fuel sales are only available from the pump.

Mr. Kochis recommends a not to exceed of \$20,000 for other potential repairs. A used fuel truck can cost approximately \$45,000.

**Approval with a not to exceed of \$20,000 for the repair and transport of the fuel truck**

On motion of Jon Kochis and second of Bill McNeer, the Fairfield County Airport Authority Board voted to approve a not to exceed of \$20,000 for the repair and transport of the fuel truck.

Voting aye thereon: Kochis, McNeer, Burns, Szabrak, Kaper, Fagan, and Richardson.

- EAA proposal for the former Medflight Property

**Fairfield County Airport Authority Board Meeting**  
**3430 Old Columbus Road, NW, Carroll, Ohio 43112**  
**Minutes for February 8, 2021**

Mr. Kochis reported that the EAA has been renewed their chapter with the Secretary of State. There is an agreement with the prosecutor to review. In the agreement, the Airport Board needs to decide how much we want to pay as a baseline for utilities. We also may want to reserve a room for our use.

Mr. Baldwin stated that they talked about using one of the bedrooms and using the garage and living area.

- HAS equipment storage (discuss in June)  
Nothing new to report.

**New Business**

- a. Court Summons

**Informational**

- Letter from Diverse Building Solutions

**Calendar of upcoming events and other important dates**

The Board reviewed the following calendar of upcoming events and other dates:

- a. Meeting with Board of Commissioners, Tuesday, May 25, 2021 @ 9:30 a.m. relating to Economic Development at the Airport (Rick and Jon to attend)
- b. CMT Master agreement expires 9/9/2021 (option to extend 3 one-year extensions)
- c. FBO Agreement expires 12/31/2021
- d. Legal Services agreement with County Prosecutor expires 12/31/2021
- e. FAA lease for space expires 9/30/2022
- f. HAS mowing and snow removal contract expires on 9/30/2022
- g. Lease with Board of Commissioners to operate facilities expires on 11/16/2022
- h. Hangar J Lease agreement expires 12/31/22
- i. Insurance Coverage lock in rates expire 12/31/22
- j. Noxious Weed Control Agreement with Douglas Majors – expires 12/31/23

**Executive Session to discuss pending litigation**

On the motion of Bill McNeer and second of Jon Kochis, the Fairfield County Airport Authority Board voted to enter into Executive Session to discuss pending litigation at 6:58 p.m.

Discussion: Mr. McNeer stated that the following people be included: Bill McNeer, Jon Kochis, Glenn Burns, Scott Richardson, Bill Fagan, Rick, Szabrak, Michael Kaper, Staci Knisley, Pat Ferguson, and a representative from the County Prosecutor's Office, Joshua Horacek.

Roll call on the motion are as follows:

Bill McNeer - Aye

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Minutes for February 8, 2021**

Jon Kochis - Aye  
Glenn Burns - Aye  
Scott Richardson - Aye  
Bill Fagan - Aye  
Rick Szabrak - Aye  
Michael Kaper - Aye

On the motion of Bill McNeer and second of Michael Kaper, the Fairfield County Airport Authority Board voted to exit Executive Session at 7:15 p.m.

Roll call on the motion are as follows:

Jon Kochis - Aye  
Glenn Burns - Aye  
Scott Richardson - Aye  
Bill Fagan - Aye  
Rick Szabrak - Aye  
Michael Kaper - Aye


**Adjournment**

On motion of Bill McNeer and second of Bill Fagan, the Fairfield County Airport Authority Board voted to adjourn at 7:16 p.m.

**Next meeting is Monday, March 8, 2021 at 6:00 pm at the Airport Terminal 3430 Old Columbus, Road NW, Carroll Ohio**

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*Meeting minutes for the February 8, 2021 meeting were approved on March 8, 2021.*

  
\_\_\_\_\_  
Glenn Burns

  
\_\_\_\_\_  
Bill Fagan

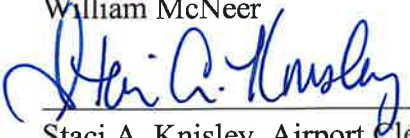
  
\_\_\_\_\_  
Rick Szabrak

  
\_\_\_\_\_  
Jon Kochis

  
\_\_\_\_\_  
Michael Kaper

  
\_\_\_\_\_  
William McNeer

  
\_\_\_\_\_  
Scott Richardson

  
\_\_\_\_\_  
Staci A. Knisley, Airport Clerk

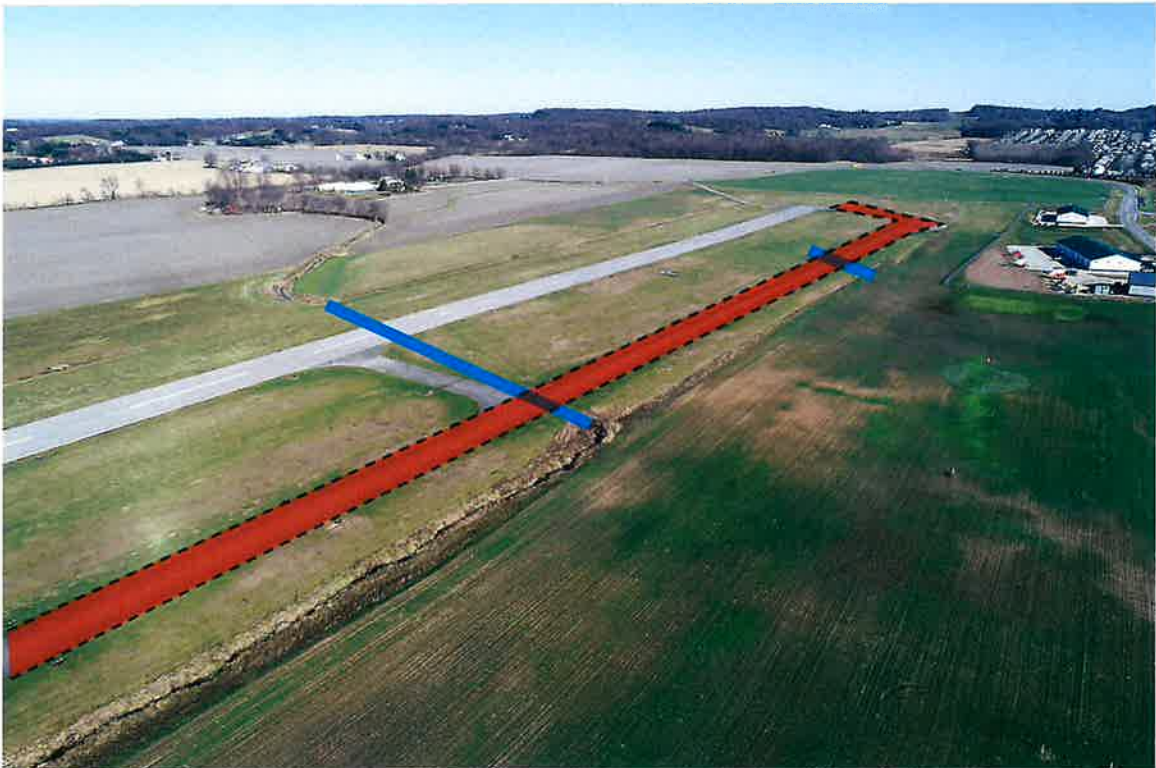




Fairfield County Airport Authority  
Board Meeting, February 8, 2021

Engineer's Summary Report

1. FY 19 FAA AIP – Taxiway D Construction  
Grant Closeout Report finalized, to be submitted after signatures. Final ODOT matching grant reimbursement will follow closeout.
2. FY 21 FAA AIP Grant Preapplication  
**Master Plan**  
Comments received on Master Plan scope – Scope revised and back to FAA.



**Rehab Taxiway B and Improve Airfield Drainage – Design only included in FY21 grant preapplication.**  
IFE's are underway for Design contracts.

3. SRE Storage Bldg – Bidding completed this morning. Approval of bids needed if acceptable.
4. OH FY 22 State grant application – Obstruction Removal.
  - a. Proposed scope
  - b. Application requirements review
  - c. Resolution
5. Action Items:



# Proposal

## Kirkbride Land and Snow Management

**Client Name:** Fairfield County Airport  
**Project Name:** Fairfield County Airport Drain Cleanout  
**Jobsite Address:** 3430 Old Columbus Road Northwest Carroll, Ohio 43112  
**Billing Address:** 3430 Old Columbus Road Northwest Carroll, Ohio 43112  
**Estimate ID:** EST2299385  
**Date:** Feb 08, 2021

Clean out drain and install new rock	\$2,275.00
<hr/>	
<b>Subtotal</b>	\$2,275.00
<b>Taxes</b>	\$0.00
<hr/>	
<b>Estimate Total</b>	<b>\$2,275.00</b>

### Acceptance of Work

The client has inspected the landscape project. The client has delivered to the contractor a written list of all items the buyer believes have not been properly constructed or are not in proper condition. Except as noted on this list, the client accepts the landscape as is, and acknowledges that he or she has no further claim against the contractor for any item that was not listed that could reasonably have been ascertained or observed during the client's inspection. The client has no objections as to color, appearance, type or brand of materials, dimension or size, location, or any other conditions that could reasonably have been discovered by the client during the inspection.

The client understands that no warranties are being made by the contractor except those appearing in the contract documents. The client is not relying on any representations, promises, or warranties except for the written limited warranty that appears in the contract documents.

The client acknowledges receipt from the contractor of all documents to which the client is entitled.

Each provision of this certificate is separate and severable from every other provision. If any single provision is declared invalid or unenforceable, the client and the contractor understand that all the other provisions will be valid and enforceable.

### Warranty and Tolerances

- **Payments Received:** The Warranty for the contract is only valid if payment is received in full on acceptance of the work.
- **Diligence:** the Contractor agrees to carry out its Work diligently and to provide sufficient supervision and inspection of its staff and subcontractors and that its work will be of proper and professional quality, and in full conformity with the requirements of the contract.
- **Competence:** the Contractor warrants that it is competent to perform the Work and that it has the necessary qualifications including knowledge and skill with the ability to use them effectively.

- Site Unknowns: It is the responsibility of the Client or the Client's Representative to fully inform the Contractor of all the information regarding site unknowns that may include difficult buried materials, cables, and pipes, tree stumps, drainage or water table issues, rock and shale sub-surfaces and/or other impediments, issues or factors that could otherwise impact the quality, cost and timeliness of project completion. Failure to notify the Contractor may lead to additional costs to the Client (at the Contractor's discretion) and schedule time not included in the Quotation in Schedule 1, and may require changes in design and construction to overcome such problems – all for which the Client will be responsible. Client can avoid such risks by permitting the Contractor to do appropriate soil and ground tests, review the site, and to secure additional required site information from appropriate government and other authorities. The cost(s) of such additional work is not included in the Quotation in Schedule 1 attachment.
- Damaged Utilities: Should damage occur to utilities during construction, the Contractor is only liable for the cost of the repair. the Contractor is not liable in any way for inconvenience to the Client caused by damage to the utilities.
- Damage to neighbors buried utilities, on the Client's property, are the responsibility of the Client.
- Building/Window/Vehicle Washing: Buildings, windows, or vehicles of the Client, including neighbors, are not intended to be kept clean due to dust during Construction or Work performed by the Contractor. Any necessary cleaning due to Construction or Work by the Contractor will be the responsibility of the Client.

#### Material Tolerances

- Wood: Pressure treated wood cannot be guaranteed against warp age, checking, or cupping. Cedar is expected to crack especially 6X6 up to 3/8 inch gaps and the entire length of the wood. Ipe is expected to crack especially 4X4 up to 3/8 inch gaps and the entire length of the wood.
- Stone: Natural stone has color variations that vary from stone to stone. In addition, mineral deposits such as lime, iron, etc. can change the stone and even bleed. This is the nature of the product and the Client accepts this as a natural and acceptable quality of the stone.
- Metal: Metal, which is not galvanized, is not guaranteed from rusting commencing immediately after installation.
- Concrete: Spider cracks (hairline stress-fractures) are considered a normal characteristic of all types of concrete. Concrete may crack substantially over time due to proximity of tree roots. Colored concrete consistencies vary from truck to truck; therefore it is not possible to produce an exact match with pours over nine meters. The Client absolves the Contractor of liability if "smooth" concrete is the desired finish (due to slippage).
- Warranty Time Period: the Contractor warrants all construction and installation for a period of one (1) year, providing that they have been maintained properly. All construction materials are subject to manufacturer's specific warranties/guarantees. Planting is warranted for one (1) year if there is an approved irrigation system.
- Client Responsibilities: The Client recognizes and agrees that they have a responsibility to maintain constructions, plants, bushes, trees, and other installations in keeping with standard quality maintenance requirements in order for the Warranty to remain in affect. Failure to properly maintain materials or horticulture installations will void the warranty. Client further recognizes and agrees that damage to construction, materials, horticulture elements and other warrantable items of the project will not be warranted if the damage or loss is due to elements beyond the control of the Contractor. For example, flooding eaves troughs that damage plants, fallen branches, animal caused damage, frozen/ burst irrigation or drainage pipes that were not seasonally drained at the proper time, use of improper chemicals, improper maintenance, extreme or unusual weather conditions, and similar and/or related situations – void all warranties provided by the Contractor.
- Use of Client Selected and Approved Substandard Materials: Client recognized and agrees that if the Client has chosen and approved the use of substandard materials for any application that the one year warranty will be void or otherwise limited in writing on those items so impacted, but will remain in affect for all other elements of the project not impacted directly or indirectly by use of substandard materials. the Contractor will notify in writing to the Client any material that the Client has selected that would negatively impact the one year warranty of the Contractor – prior to purchasing and/or installing such materials.
- Material Grades: The Client recognizes that all materials come in a range of grades of quality and finishes, and that natural materials are not perfect. Natural wood have knots, and other natural materials have variability in color due to a wide range of factors, and that sample while useful in material selection decision-making, cannot be expected to accurately represent the total completed surface of a given construction or installation. the Contractor shall endeavor to enable the Client to see or understand the representative range of color, surface texture, and related of all materials begin seriously considered for installation on a project, however, it will be responsibility of the Client for the final selection of those materials. Once the selection has been approved by the Client, the Client will be responsible for all costs associated with changing any given material should the Client change their mind during or after material is purchased or constructed.

#### Payment Terms and Conditions

Upon the acceptance of the work, payment of the unpaid balance Contract Price when due together with such Value Added Taxes as may be applicable to such payment. 1/3rd down to secure project, 1/3rd upon start of installation, and remainder upon walk thru completion of the job.

- Should the Client fail to make payments as they become due under the terms of the Contract or in the event of any claim, interest at twelve percent (12%) per annum above the prime rate on such unpaid amounts shall also become due and

**RHEEM WATER HEATERS INSTALLED, ALL BRANDS REPAIRED**



P.O. Box 893  
Lancaster, Ohio 43130

DATE: 1-28-21 2021

CUSTOMER: Fairfield Co. Airport  
 ADDRESS: 34030 Old Columbus Rd.  
 CITY: Jonestown Oh. ZIP: 43130  
 PHONE: 654-7001  
 HOME OFFICE

JOB LOCATION: \_\_\_\_\_

MATERIALS	SERVICE CALL	
	ADD'L LABOR	HOURS
1) Estimate to remove		
existing gas water		
heater. cap off		
gas and water lines		
2) install 2 - 2.5 gallon		
115 volt electric		
Rheem/Whickmore water		
heater, one under kitchen		
sink, 1 in ceiling above		
mop sink.		
* electric outlet by other		
labor & material @ \$150.00		
Thank you!		
<i>[Signature]</i>		
<b>TOTAL MATERIALS:</b>		

Name

**TOTAL LABOR**

**SUBCONTRACT WORK**

**MATERIALS**

**OTHER**

**TOTAL AMOUNT** *LAN* \$ 1150.00

CHECK  
CASH

**X** Customer or Agent Signature: \_\_\_\_\_

## Summary for Payment of Bills

Vendor	Amount	Inv#	Description	Service Dates
Sundowner Aviation	\$721.10	n/a	January fuel fees	1/1-1/31/21
Sundowner Aviation	\$1,897.10	n/a	January rent fees	1/1-1/31/21
Precision Overhead Doors	\$230.00	22816	re-wrapped cables on drum, manually lowered door off limit	1/18/2021
State Electric Supply	\$49.58	15125074	2 medium base clear lamps (Al Moyer)	1/12/2021
Total Invoices for 02.08.21 Board Meeting	\$2,897.78			

# FAIRFIELD COUNTY



## YEAR-TO-DATE BUDGET REPORT

FOR 2021 01 JOURNAL DETAIL 2021 1 TO 2021 1

ACCOUNTS FOR:	ORIGINAL	REVISED	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE	PCT
7800 AIRPORT OPERATIONS	APPROP	BUDGET				BUDGET	USED

### 80780000 AIRPORT OPERATIONS

80780000 530000 CONTRACTUAL SERVIC	157,500	176,398	20,711.32	20,711.32	149,073.95	6,613.00	96.3%
2021/01/000152 01/08/2021 API	93.50	001281	PO 20001124	PORTA KLEEN	portable toilet 12/11/20-1/7/2		5323379
2021/01/000674 01/19/2021 API	3,542.00	012226	PO 21000800	ARTHUR J GALLAGHER C	liability insurance airport		5324136
2021/01/000674 01/19/2021 API	571.19	005790	PO 20001083	OHIO DEPT OF TAXATIO	fuel sales tax 12/1-12/31/20		5324106
2021/01/000674 01/19/2021 API	2,000.00	005552	PO 21000718	HISTORICAL AIRCRAFT	snow plow/mow 1/1-1/31/21		5324104
2021/01/000674 01/19/2021 API	4,000.00	007099	PO 21000747	SUNDOWNER AVIATION L	airport manager 1/1-1/31/21		5324117
2021/01/000674 01/19/2021 API	50.00	013701	PO 21000820	MAJORS, DOUGLAS J	Noxious weed agreement		5324148
2021/01/000675 01/19/2021 API	809.92	007099	PO 21000748	SUNDOWNER AVIATION L	reimb. fuel sales 12/1-12/31/2		5324117
2021/01/000675 01/19/2021 API	1,749.45	007099	PO 20001128	SUNDOWNER AVIATION L	hangar rent 12/1-12/23/20		5324117
2021/01/000675 01/19/2021 API	902.40	007099	PO 20001188	SUNDOWNER AVIATION L	reimb. fuel sales 12/1-12/31/2		5324117
2021/01/000675 01/25/2021 API	93.50	001281	PO 21000616	PORTA KLEEN	rental for portable toilet 1/8		5324502
2021/01/000967 01/25/2021 API	297.91	003668	PO 21000680	LOCAL WASTE SERVICE	TRASH - 1/1-1/31		5324515
2021/01/000967 01/25/2021 API	2,000.00	005552	PO 21000718	HISTORICAL AIRCRAFT	snow plowing and mowing 2/1-2/		5324525
2021/01/000967 01/25/2021 API	281.00	007099	PO 21000747	SUNDOWNER AVIATION L	airport manager - January		5324532
2021/01/000967 01/25/2021 API	4,281.00	007099	PO 21000747	SUNDOWNER AVIATION L	airport manager - Feb		5324532
2021/01/000967 01/25/2021 API	39.45	012572	PO 21000810	LEWELLENS SERVICES I	drinking water services - JAN		5324555

80780000 541001 ELECTRIC/UTILITIES	15,000	15,000	446.19	446.19	13,653.81	900.00	94.0%
2021/01/000292 01/11/2021 API	81.42	VND 003823	PO 21000687	NORTHEAST OHIO NATUR	3430 Old Columb 11/6-12/9/20		5323518
2021/01/000292 01/11/2021 API	21.00	VND 003823	PO 21000687	NORTHEAST OHIO NATUR	3383 Old Columb 11/6-12/9/20		5323518
2021/01/000964 01/25/2021 API	120.57	VND 003823	PO 21000687	NORTHEAST OHIO NATUR	3430 Old COLUMBUS RD 12.9-1/11		5324520
2021/01/000964 01/25/2021 API	21.00	VND 003823	PO 21000687	NORTHEAST OHIO NATUR	3383 Old COLUMBUS RD 12.9-1.11		5324520
2021/01/000964 01/25/2021 API	101.10	VND 023650	PO 21000842	FAIRFIELD CO UTILITI	3383 Old COLUMBUS Rd 11/30-12/		5324576
2021/01/000964 01/25/2021 API	101.10	VND 023650	PO 21000842	FAIRFIELD CO UTILITI	3430 Old COLUMBUS Rd 11/30-12/		5324577

80780000 543000 REPAIR AND MAINTEN	10,000	24,151	920.00	920.00	22,480.92	750.00	96.9%
2021/01/000675 01/19/2021 API	920.00	VND 049980	PO 20001158	JESS HOWARD ELECTRIC srvc calls, repairs 1/7/21			5324180

80780000 553000 COMMUNICATIONS/TEL	2,100	2,482	.00	.00	2,482.41	.00	100.0%
80780000 554000 ADVERTISING	2,000	3,070	.00	.00	2,870.48	200.00	93.5%

80780000 558000 TRAVEL REIMBURSEME	200	200	.00	.00	150.00	50.00	75.0%
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YEAR-TO-DATE BUDGET REPORT

FOR 2021 01

JOURNAL DETAIL 2021 1 TO 2021 1

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
80780000 560000 MATERIALS & SUPPLI	15,000	21,399	396.32	396.32	16,802.56	4,200.00	80.4%
2021/01/000034 01/07/2021 API	59.10 VND	071270 PO 20001287	STATE ELECTRIC SUPPL	airport supplies			5323370
2021/01/000674 01/19/2021 API	175.72 VND	002239 PO 21000650	LOWES COMPANIES INC	airport kitchen reno supplies			5324078
2021/01/000675 01/19/2021 API	161.50 VND	009634 PO 21001820	AMAZON COM LLC	airport clocks terminal 12/14/			5324127
80780000 561000 GENERAL OFFICE SUP	500	800	.00	.00	400.00	400.00	50.0%
80780000 562600 FUEL (GASOLINE/DIE	250,000	264,527	29,394.11	29,394.11	235,132.96	.00	100.0%
2021/01/000291 01/11/2021 API	29,394.11 VND	005545 PO 21000717	PURVIS BROTHERS INC	fuel purchases airport			5323522
80780000 570000 CAPITAL OUTLAY	10,000	10,000	.00	.00	.00	10,000.00	.0%
80780000 574000 EQUIPMENT, SOFTWARE	1,000	16,086	15,086.00	15,086.00	.00	1,000.00	93.8%
2021/01/000675 01/19/2021 API	15,086.00 VND	007900 PO 20008081	OFFICE MART	terminal furniture 12/4/20			5324121
80780000 590310 REFUNDS OF HANGAR	3,000	3,000	.00	.00	.00	3,000.00	.0%
TOTAL AIRPORT OPERATIONS	466,300	537,114	66,953.94	66,953.94	443,047.09	27,113.00	95.0%
TOTAL AIRPORT OPERATIONS	466,300	537,114	66,953.94	66,953.94	443,047.09	27,113.00	95.0%
TOTAL EXPENSES	466,300	537,114	66,953.94	66,953.94	443,047.09	27,113.00	