

Fairfield County Airport Authority Board Meeting
3430 Old Columbus Rd NW
Carroll, Ohio 43112
Minutes for March 11, 2019

Meeting to order

Glenn Burns called the meeting to order at 6:00 p.m. with the Pledge of Allegiance. Board Members present at the meeting were Glenn Burns, Jon Kochis, Pat Ferguson, Bill McNeer, Michael Kaper, and Bill Fagan. Board Member Rick Szabrak was absent. Also present were Staci Knisley, Al Moyer, Greg Heaton, James Shadd, and Kip Kelsey.

Opportunity for the Public to Address the Board

Mr. Kip Kelsey with HAS and Mr. Kaper gave an update to the Board relating to the May 18th Anniversary Celebration costs:

- Porta Kleen - \$540 – this includes 4 single units & 2 handicap units.
- Eagle Golf Carts is at no cost. They are donating 4 golf carts to use.
- Champaign Aviation Museum -\$ 2,100 – B25 Mitchell, Fairchild 24 and Stinson 10A. This includes one low pass during the day.
- Sound system - \$250.
- HAS - \$500 – this is to off-set breakfast costs of \$1,000. Pilots and VIP's are comped a meal.
- Nauman Bill Board Costs \$1,200 for 1 month, 2 billboards
- Ohio University DC3 aircraft - \$200 for costs of fuel. For static display.
- \$100 for fuel, go by plane rides
- Bushog/Mowing @ former Gun Club property - \$600 or \$1,000
- Facebook - \$100 advertising.

Mr. Kaper reported that Mr. Szabrak talking to Fairfield Career Center to direct traffic for parking.

Mr. Kochis stated that additional parking can be at the old medflight property

Mr. Kaper reported that he was working on insurance premium quotes.

Mr. Fagan asked what type of recognition sponsors are getting.

Mr. Kelsey reported that they'll have a banner on the fence.

Mr. Kochis reported that special deputies charge \$30 per hour.

Approval to spend \$6,500 for the 50th Anniversary Celebration

On motion of Jon Kochis and second of Michael Kaper, the Fairfield County Airport Authority Board voted to approve the expense of \$6,500 for the 50th Anniversary Celebration.

Voting aye thereon: Kochis, Kaper, Burns, Fagan, Ferguson, and McNeer

Absent was: Szabrak

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Motion passed.

Mr. McNeer suggested that the FAA be notified.

Jimmy Shadd with Airport Management will issue a NOTAM.

Mr. Kochis will contact the Airport District Office (ADO) and Flight Standards District Office (FSDO).

Dr. Burns will open the event and speak about the history of the Airport.

Dr. Burns stated that local tv personality Paul Jassogne wants to interview Mr. Szabrak.

Approval of Minutes for the February 11, 2019 meeting

On motion of Bill McNeer and second of Jon Kochis, the Fairfield County Airport Authority Board voted to approve the minutes from the February 11, 2019 meeting.

Discussion: Mr. Ferguson asked Ms. Knisley to change “fuel tank” to “fuel cart” on page 7.

Voting aye thereon: McNeer, Kochis, Burns, Fagan, Kaper, and Ferguson

Absent was: Szabrak

Motion passed.

Historical Aircraft Squadron (HAS) update

Mr. Moyer reported that new blades for the bushhog were purchased. HAS will supply the labor.

Sundowner/Airport Manager Update – Monthly Board Report

Mr. Shadd reviewed the monthly board report with the Board, see attached to minutes.

Mr. Shadd reported that the fuel cart has some corrosion on it. Mark with Purvis contacted Zanesville, who we purchased the fuel cart from. They will replace a new tank made from aluminum at no cost. The current tank is made out of steel. The tank will also have a new filter.

Standing Committee Updates:

1. **Airport Improvement – Jon Kochis**

a. **Crawford Murphy Tilly (CMT) Engineer’s Report**

Mr. Heaton presented the Engineer’s report, see attached to minutes.

- **FY2018 ODOT Aviation grant**

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Mr. Heaton reported that Mr. Moyer with HAS verified that the taxiway regulator is fully functional and working. In the spring, the contractor will be back to complete the project.

- FY2018 FAA grant – Construct Taxiway Delta

Mr. Heaton reported that June 1 the application is due. Bid projects will be advertised late April. We are hoping the bid results will be within the entitlement funds.

- FY2019 ODOT Aviation grant -Rehabilitate Terminal Apron

Mr. Heaton reported that the low bidder came in about \$4,000 above approved in the grant. It can be paid by local funds or we can trim some out if the Board desires. The total bid of the project was \$185,907.50.

Mr. Kochis suggested that we locally fund it out of unappropriated monies or use the \$10,000 set aside in the budget for paving could be used.

Approval of bid award to B&B Sealing/Dura-Seal for \$185,907.50 for the Rehabilitate Terminal Project

On motion of Jon Kochis and second of Bill McNeer, the Fairfield County Airport Authority Board voted to approve the bid award to B&B Sealing/Dura-Seal for \$185,907.50 for the Rehabilitate Terminal Project. (See attached to minutes)

Discussion: Mr. Heaton stated that he would review their Engineering contract and if possible, they can trim some dollars out of it.

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

Absent was: Szabrak

Motion passed.

- FAA Supplemental Grant Priorities

Nothing new to report.

- FY2019 FAA AIP Grant Application

Mr. Heaton reported that legislative day is Wednesday, March 13. On behalf of the Ohio Aviation Association (OAA) he and others will be meeting with legislatives to discuss with the State giving local airports \$16 million dollars rather than \$6 million dollars. He encouraged the board to attend.

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Mr. Heaton reported that there is a positive outlook with the new governing at the statehouse. They support growth and development. The governor's office seems committed to support 18 cent tax increase for the fuel user fee.

Mr. Kochis will try to attend the Wednesday legislative day.

b. Runway Protection Zone (RPZ) Tree Trimming

Nothing new to report.

c. Tax Assessments

Nothing new to report.

d. Storm Water System Rehab

Mr. Kochis reported that Kull Excavating will start end of April or early May.

Mr. Shadd reported that the stormwater back-up during the heavy rain came above bridge.

Mr. Kochis recommended the bridge be removed. It is a man-made foot bridge that is not needed.

2. Community Relations – Michael Kaper & Rick Szabrak (absent)

Mr. Kaper reported that he had an inquiry about renting the HAS hangar for a wedding.

Mr. Ferguson stated that they can check in with HAS on Wednesday or Saturday mornings or go on the website for more information.

3. Facilities and Grounds – Michael Kaper & Bill Fagan

a. Hangar J update

Mr. Kochis reported that Sundowner Aviation Maintenance is back in Hangar J. The repairs were completed.

Mr. Shadd reported that Boyden Renovations did a good job on the repairs.

b. Grounds Equipment quotes

1. Tractor Quote

Mr. Ferguson reported that he and Mr. Kochis researched the purchase of a new tractor. They looked at few different tractors. They decided to go with a 5100 John Deere tractor. The exhaust is off-set to the side. The price includes severe duty tires. 125 horsepower gearbox for the mower. Comes with a loader and 85-inch material bucket. (See attached quote for all specs & pricing) The state contract bid is 77,564.84

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Mr. Ferguson reported that they offered a trade amount of \$17,500 for our tractor, mower and loader.

Mr. Ferguson recommended that we keep the current mower and use as long as we can, possibly sell it at another time.

Mr. Kochis recommended that it be sold on the county auction website, govdeals.com. when the board is ready to dispose of it.

Approval to purchase a John Deere 5100 Utility Tractor with Ag-Pro Companies, Lancaster, Ohio using the State Contract # OHSTS515 AG totaling \$ 77,564.84

On motion of Pat Ferguson and second of Jon Kochis, the Fairfield County Airport Authority voted to purchase a John Deere 5100 Utility Tractor with Ag-Pro Companies, Lancaster, Ohio using the State Contract # OHSTS515 AG totaling \$77,564.84.

Discussion: Mr. Kochis reported that a snow-thrower is being put on hold and rethink our needs. He also reported that we did budget an estimate of \$75,000 so we are just a little over our budget.

Mr. Ferguson stated that there is plenty of storage area for the new equipment.

Mr. Kochis reported that there are no other no onsite service vendors in our area. The service alone is the reason to purchase equipment. Also, the purchase is approved by state term bidding.

Voting aye thereon: Ferguson, Kochis, Burns, Fagan, McNeer, and Kaper

Absent was: Rick Szabark

Motion passed.

2. Fuel Management System

Mr. Ferguson reported that he talked to the Fuelmaster representative. A category 5 cable is not needed for the new credit card machine with the fuel pumps. As long as you have a phone line, copper will work fine. There will be no digging needed.

Mr. Ferguson reviewed the quote from Purvis, totaling \$15,587. (See attached to minutes)

Mr. Ferguson recommends that a 3-line display be added for an additional \$2,988.

Mr. Kochis reported that after the first year, there will be a \$500 maintenance fee.

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Ms. Knisley recommended that a contract be submitted from Purvis.

Mr. Shadd asked the Board to for a cover for the fuel tank.

Mr. Kochis will follow-up with a metal worker vendor or something.

Approval to proceed with the purchase of the Fuelmaster 2550/2560 Aviation Fuel Management System with the cost of \$18,575

On motion of Jon Kochis and second of Pat Ferguson, the Fairfield County Airport Authority Board voted to approve to proceed with the purchase of the Fuelmaster 2550/2560 Aviation Fuel Management System with the cost of \$18,575. (See quote and specifications attached)

Discussion: Mr. Kochis stated that they researched a comparative quote online. The amount is inline.

Voting aye thereon: Kochis, Ferguson, Burns, Fagan, Kaper, and McNeer

Absent was: Szabrak

4. **FBO Liaison – Pat Ferguson**
Nothing new to report.

5. **Finance - Glenn Burns**
a. **Financial Reports**

Mr. Kochis reviewed the airport operations cash projection. Included in this projection is the \$15 thousand for fuelmaster equipment and \$75,000 for tractor. The quotes are just a little over our estimate but the budget had a little room in it. He recommends that the Board identifies the priorities moving forward with the cash balance that has accumulated. In 2023 our carryover cash is expected to be \$409,668. These priorities are capital projects outside of ODOT/FAA projects. He recommends that a subcommittee meet at a separate time to discuss the priorities.

Ms. Knisley recommended that the projects be identified soon so we can report it to the Commissioners.

Mr. Kochis added that all future grant matches are supported by the county general fund.

Mr. Kochis recommended that we can discuss further in the June meeting.

b. **Agreements relating to the 50th Anniversary Celebration**

Approval of the agreements with Champaign Aviation Museum, Eagle Golf Cars LLC, and Porta Kleen relating to the 50th Anniversary Celebration

On motion of Jon Kochis and second of Michael Kaper, the Fairfield County Airport Authority Board voted to approve and execute the following agreements:

1. Champaign Aviation Museum Event Attendance - \$2,100
2. Eagle Golf Cars LLC - \$0.00
3. Porta Kleen - \$540

(See all agreements attached to minutes)

Voting aye thereon: Kochis, Kaper, Burns, Fagan, Ferguson, and McNeer
Absent was: Szabrak

Mr. Kaper will follow-up with the mowing.

c. Payment of Bills

Approval for payment of bills totaling \$4,190.81

On motion of Bill McNeer and second of Pat Ferguson, the Fairfield County Airport Authority Board voted to approve the payment of bills totaling \$4,190.81. (See invoice summary attached to minutes)

Discussion: Mr. Ferguson stated that the invoice for Fence Solutions is to pay for the damages for the damaged fence due to an unknown car accident.

Voting aye thereon: McNeer, Ferguson, Burns, Fagan, Kochis, and Kaper
Absent was: Szabrak
Motion passed.

6. **Security – Jon Kochis & Bill McNeer**

Nothing new to report.

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

a. Rent Status Spreadsheet

The Board reviewed the rent status spreadsheet.

b. Hangar Lease Process

Mr. McNeer asked if there was a resolution if all hangars are filled and there is no room to store equipment.

Mr. Kochis reported that we could clean out at least one hangar that stores equipment.

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Ms. Knisley made the changes to the lease administration process and updated the website.

Mr. Kochis reviewed the process with Mr. Shadd, Airport Management.

Mr. Shadd will review with Airport staff their internal check off list for leases.

8. Web – Bill McNeer & Rick Szabrak

Mr. McNeer asked that SAS Aviation's information be removed from our website. It needs replaced with Havens Aviation's information. SAS Aviation is subleasing to Havens Aviation.

Mr. McNeer asked that Havens Aviation come to the next meeting.

Mr. Ferguson will invite them to attend.

Old Business

a. Request for Qualifications (RFQ) for Engineer Services

Mr. Kochis reported that the RFQ was advertised and responses are due on March 22nd. We will review the responses at the next meeting.

b. Wildlife Control

Mr. Kochis reported that he talked with HAS about the mowing. All action items for wildlife control have been met. The only recommendation left is to put a fence on the north property line. He does not recommend the fence unless we get grant funding.

c. Taxiway/R hangar ramp area

Mr. Ferguson recommended widening the area. He reported that when snow removal is being done in that area, it is not safe. It is near a ditch and it is hard to keep the mowers safe.

Mr. Kochis recommended talking to our paving contractor that will be here for the Taxiway-B project.

Mr. Heaton stated it is doubtful that grant funds would support the project, but he will follow-up with a recommendation.

New Business

a. Former Med-Flight Property/Maintenance Building

Mr. Kochis reported that he and Mr. Ferguson talked about having a maintenance building for equipment at the former Med-Flight property. It could be approximately \$100,000. He asked the Board to think about if they are interested in this. He would like to talk about it in June when the capital projects funded by local dollars are discussed.

Mr. Ferguson reported that Mr. Slater with SAS Aviation would like to build a new building outside of Hangar A. He might want to incorporate a partnership with the Board.

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Mr. Heaton reported that a snow removal equipment building could be FAA and ODOT funded.

Informational Items

a. HAS potential maintenance agreement

Mr. Kochis reported that he had a brief conversation with HAS relating to an agreement for maintenance with the Airport Board. It would include mowing and snow removal with the new equipment we are going to invest in. They would continue to maintain our equipment at our cost. A new agreement with the Board of Commissioners relating to their building would also need to happen. He reviewed the budget and the Board could manage \$24 thousand annually. They would maintain the equipment at our costs. He hopes to have an agreement to discuss at the April Board meeting.

Approval of to go into Executive Session to Pending Imminent Litigation

On motion of Jon Kochis and second of Michael Kaper, the Fairfield County Airport Authority Board voted to approve to go into Executive Session related to Pending Imminent Litigation at 7:47 p.m.

Discussion: Mr. Kochis stated that the Sundowner Aviation staff can also be in attendance when the Board is ready.

Roll call on the vote is as follows:

Kochis: Aye

Kaper: Aye

Ferguson: Aye

Burns: Aye

Fagan: Aye

McNeer: Aye

Motion passed.

On motion of Bill McNeer and second of Pat Ferguson, the Fairfield County Airport Authority Board voted to exit Executive Session at 8:01 p.m.

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

Motion passed.

Calendar of upcoming events and other important dates

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

- a. April 9-10 – OAA Conference
- b. 50-year Anniversary – Saturday, May 18, 2019
- c. Aviation Insurance expires 12/31/19

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- d. HAS lease agreement w/Commissioners expires on 12/31/19
- e. HAS authorization for use of 3 unoccupied hangars expires 12/31/19
- f. Storm Water Plan – Review and Approve annually – February 2020
- g. FBO agreement expires 12/31/2020
- h. Doug Majors Noxious Weed Control agreement expires 12/31/2020
- i. Legal Services agreement with County Prosecutor expires 12/31/2021
- j. FAA lease for space expires 9/30/2022 (Pat F. following up to amend lease for moving to another area)
- k. Lease with Board of Commissioners to operate facilities expires on 11/16/2022

Adjournment

On motion of Bill McNeer and second of Pat Ferguson, the Fairfield County Airport Authority Board voted to adjourn at 8:02 p.m.

Next meeting is Monday, April 8, 2019 at 6:00 pm at the Airport Terminal

Meeting minutes for the March 11, 2019 meeting were approved on April 8, 2019

Aye
Glenn Burns

Absent
Bill Fagan

Aye
Rick Szabrak

Aye
Jon Kochis

Aye
Michael Kaper

Aye
William McNeer

Aye
Pat Ferguson

Staci A. Knisley
Staci A. Knisley, Airport Clerk

**Fairfield County Airport Authority
Board Meeting, March 11, 2019**

Engineer's Summary Report

1. FY 18 ODOT Aviation Grant Project
Taxiway B Lighting Rehab – Project substantially complete
Final punchlist items to be completed in Spring 2019
Some anchors on maintenance pads were reset/improved and the new taxiway regulator is fully functional again.

2. FAA FY18 Grant – Construct Taxiway D
Design is almost complete. Plans and specification review schedule for FAA this week. Additional utility coordination continues. Anticipated advertisement date in late April with bid opening date of late May 2019. Final costs remain a concern with the FAA and bid results will determine final construction schedule and funding.

3. FY 19 ODOT Aviation Grant – Rehabilitate Terminal Apron
Project bids opened March 7, 3 bid with good results. Bid results are attached included with the bid recommendation letter. Once project is approved, bid results will be sent to ODOT for final grant contracting.
Low bidder – B&B Sealing LLC dba DuraSeal \$185,907.50

4. FAA Supplemental Grant Update – March 2019...

5. FY 19 FAA AIP Grant Application
Preapplication was submitted in 2018, final application will be prepared once bids have been received and finalized. Anticipated drafting May 2019 for June 1 delivery.

6. Action Items:
 - a. Rehabilitate Terminal Apron – Approve and award project bid subject to grant award.



March 11, 2019

Mr. Glenn Burns
Airport Authority President
Fairfield County Airport Authority
3430 Old Columbus Road
Carroll, OH 43112

**RE: 18065002 Fairfield County Airport
Rehabilitate Terminal Apron
Bid Recommendation**

Dear Mr. Burns,

On March 7, 2019 bids were opened for the above referenced project. Below is a summary of the bids and attached is a detailed bid tabulation.

Company	Base Bid	Add Alt #1	Add Alt #2	Construction Total
B&B Sealing LLC, dba DuraSeal	\$89,540.00	\$65,595.00	\$32,772.50	\$185,907.50
Strawser Paving	\$107,915.00	\$54,190.00	\$28,218.25	\$190,323.25
The Shelly Company	\$120,540.00	\$64,326.25	\$35,345.00	\$220,211.25
Engineer's Estimate	\$92,500.00	\$57,925.00	\$31,550.00	\$181,975.00

We have reviewed the proposals provided and found them to be complete in the bidding requirements having provided all the appropriate documents. The bidders were vetted and found to be in good standing in the State of Ohio and US government.

Based on our review and available funding, CMT recommends the Authority accept and award the project for the Base Bid, Additive Alternate #1, and Additive Alternate #2 for a total value of \$233,907.50 to B&B Sealing LLC, dba DuraSeal. This value is \$3,932.50 over available funds, however based on contingency quantities and available project scope, likely final project values will fall closer to available project funds of \$229,975 including engineering services. See attached bid tabs for breakdown.

*218,477 - State Award
10,923.85 - Local Match required
4,501.65 - Additional local funds*

If you have any questions, please contact our office.

Sincerely,
Crawford, Murphy & Tilly, Inc


Ben Cooley, P.E.
Project Manager

Encls. Bid Tabulation
Bidder Review Checklist

Copy: CMT - file



Bid Review Checklist

Project: Rehabilitate Terminal Apron
Fairfield County Airport

Bid Opening Date: 3/7/2019
 Review Date: 3/7/2019
 Completed By: CER

Bidder
 Total Bid
 Addendum Received
 Bid Guaranty
 DBE %
 DBE Contribution Certified
 Non-Collusion Affidavit
 Disclosure of Personal Property Taxes
 Buy American Certificate/Waiver
 Insurance
 Active Exclusions Check (attach print of webpage)
<https://www.sam.gov/SAM/>
 Certified Search for Unresolved Finding for Recovery
 (attach print of webpage)
<https://www.ohioauditor.gov/findings.html>
 Qualifications
 Reference Check (attach phone log or notes)

Dura-Seal	Strawser Paving Company	The Shelly Company
\$ 185,907.50	\$ 190,323.25	\$ 220,211.25
NA	NA	NA
Yes	Yes	Yes
N/A	N/A	N/A
N/A	N/A	N/A
Yes	Yes	Yes
Yes	Yes	Yes
N/A	N/A	N/A
requested		
ok		
ok		
ok		
worked for CRAA requested contact info		



By: Crawford, Murphy and Tilly, Inc.
8101 North High Street
Columbus, Ohio 43236

For: Fairfield County Airport Authority
At: Fairfield County Airport
Lancaster, Ohio

FAIRFIELD COUNTY AIRPORT
REHABILITATE TERMINAL APRON
Bid Tabulation
March 7, 2019

Apparent Low Bidder

B&B Sealing LLC, Dura-Seal

Strawser Paving

The Shelly Company

Item No.	Item Description	Unit	Quantity	Unit Values	Extended Values
TERMINAL APRON - PAVEMENT REHABILITATION					
1	MOBILIZATION	LS	1	\$ 5,975.00	\$ 5,975.00
2	PAVEMENT REPAIR	SY	100	\$ 45.00	\$ 4,500.00
3	PAVEMENT PLANING 2-INCH	SY	4500	\$ 3.00	\$ 13,500.00
4	ASPHALT CONCRETE PAVEMENTS	TON	575	\$ 115.00	\$ 66,125.00
5	TACK COAT	GAL	500	\$ 3.00	\$ 1,500.00
6	PAVEMENT MARKING WITH BEADS, YELLOW	SF	450	\$ 2.00	\$ 900.00
				Subtotal	\$ 92,500.00
				BASE BID ENGINEERING SERVICES:	\$ 41,000.00
ADD ALTERNATE #1					
7	PAVEMENT PLANING 2-INCH	SY	3200	\$ 3.00	\$ 9,600.00
8	ASPHALT CONCRETE PAVEMENTS	TON	410	\$ 115.00	\$ 47,150.00
9	TACK COAT	GAL	325	\$ 3.00	\$ 975.00
10	PAVEMENT MARKING WITH BEADS, YELLOW	SF	100	\$ 2.00	\$ 200.00
				Subtotal	\$ 57,925.00
				ADDITIVE ALTERNATE ENGINEERING SERVICES:	\$ 3,500.00
ADD ALTERNATE #2					
11	PAVEMENT PLANING 2-INCH	SY	1600	\$ 3.00	\$ 4,800.00
12	ASPHALT CONCRETE PAVEMENTS	TON	225	\$ 115.00	\$ 25,875.00
13	TACK COAT	GAL	175	\$ 3.00	\$ 525.00
14	PAVEMENT MARKING WITH BEADS, YELLOW	SF	175	\$ 2.00	\$ 350.00
				Subtotal	\$ 31,550.00
				BASE BID ENGINEERING SERVICES:	\$ 3,500.00
				TOTAL CONSTRUCTION VALUE:	\$ 181,975.00
				ENGINEERING PHASE SERVICES:	\$ 48,000.00
				TOTAL	\$ 229,975.00
				Project Funding Available	\$ 229,975.00
				ODOT Funding (95%)	\$ 218,477.00

Unit Price	Bid Value
\$ 5,000.00	\$ 6,000.00
\$ 30.00	\$ 3,000.00
\$ 4.00	\$ 18,000.00
\$ 105.00	\$ 60,375.00
\$ 3.00	\$ 1,500.00
\$ 3.70	\$ 1,665.00
Subtotal	\$ 89,540.00

Unit Price	Bid Value
\$ 20,000.00	\$ 20,000.00
\$ 98.30	\$ 9,930.00
\$ 4.26	\$ 19,170.00
\$ 98.00	\$ 56,350.00
\$ 1.60	\$ 800.00
\$ 3.70	\$ 1,665.00
Subtotal	\$ 107,915.00

Unit Price	Bid Value
\$ 15,000.00	\$ 15,000.00
\$ 140.00	\$ 14,000.00
\$ 3.00	\$ 13,500.00
\$ 130.00	\$ 74,750.00
\$ 3.25	\$ 1,625.00
\$ 3.70	\$ 1,665.00
Subtotal	\$ 120,540.00

Unit Price	Bid Value
\$ 4.00	\$ 6,400.00
\$ 112.00	\$ 25,200.00
\$ 3.00	\$ 525.00
\$ 3.70	\$ 647.50
Subtotal	\$ 32,772.50
Bid Total	\$ 185,907.50

Unit Price	Bid Value
\$ 4.07	\$ 6,512.00
\$ 92.00	\$ 20,700.00
\$ 1.60	\$ 280.00
\$ 4.15	\$ 726.25
Subtotal	\$ 28,218.25
Bid Total	\$ 190,323.25

Unit Price	Bid Value
\$ 3.00	\$ 4,800.00
\$ 130.00	\$ 29,250.00
\$ 3.25	\$ 568.75
\$ 4.15	\$ 726.25
Subtotal	\$ 35,345.00
Bid Total	\$ 220,211.25

TOTAL PROJECT \$ 233,907.50
Over funds \$ 3,932.50



EAGLE GOLF CARS LLC EZGO

NEW & USED GOLF CARS
SALES • SERVICE • RENTAL

RN Ruff - owner

PUBLIC & SPECIAL EVENTS RENTAL RATES

QUOTE: _____ CONTRACT: X 2019

RENT TO: Fairfield County Airport Authority (FAAA)

ADDRESS: 3430 Old Columbus Rd NW

CITY: Carroll STATE: OH ZIP: 43112

PHONE: (740) 503-5292 FAX: (740) 687-6048

Dates: 5/17-5/20 #Cars 3 Type 4 passenger Per Car 175.00 Total: no charge donation

Dates: 5/17-5/20 #Cars 1 Type top 512 light roof flat bed w/ lights Per Car 225.00 Total: no charge donation

Dates: _____ #Cars _____ Type _____ Per Car _____ Total: _____

Dates: _____ #Cars _____ Type _____ Per Car _____ Total: _____

Dates: _____ #Cars _____ Type _____ Per Car _____ Total: _____

Dates: _____ #Cars _____ Type _____ Per Car _____ Total: _____

Delivery date: _____ / _____ / _____ Time: _____ SUB-TOTAL: \$ _____

Pickup date: _____ / _____ / _____ Time: _____ Pickup/Delivery: \$ 50.00 - no charge

DELIVER TO: Fairfield Co. Airport Sales Tax: \$ _____

TOTAL CHARGES: \$ no charge donation

NOTE: The Renter agrees to indemnify, defend, and hold harmless Lessor, from any and all Liabilities, damages, claims, actions, cost and expenses including reasonable attorney's fees arising from the use of the golf car provided that the incident is not the result of a defect in the golf car caused by or attributable to the Lessor. Normal wear on golf cars will be expected, but abuse to cars will be responsibility of the Renter. Renter must also provide insurance coverage for any incidents, accidents, theft, etc. and for any and all damages to golf cars while in renter's possession will be responsibility of the renter.

RENTED BY FAAA - Glenn Burns DATE 3/11/19

SIGNED: [Signature] DATE 3/11/19

EAGLE GOLF CARS BY: _____ DATE _____ / _____ / _____



PRICING

Thursday, March 7, 2019

Prepared For:	Site Name and Address:	Billing Information:
Kip Kelsey 614.228.8662 kkelsey737@gmail.com	Fairfield County Airport 3430 Old Columbus Rd Carroll, OH 43112	Fairfield County Airport Attn A/P Dept 210 E Main St #301 Lancaster, OH 43130

Submitted By:	Prepared By:	Tax Information:
Porta Kleen Home Office: 1030 Mill Park Dr. Lancaster, Ohio 43130	Mindy Usher 740.689.1886 x 6368 musher@portakleen.com	Cage Code: 1TZK2 Duns Number: 958640013 Federal Tax ID: 31-1428980 NAICS Code: 541990, 115310, 531120, 562991, 98110

Delivery Date:	Operational Dates:	Pickup Date:
Friday, May 17, 2019	May 18	Monday, May 20, 2019

Quantity:	Description:	Price/Unit:	Timeframe:	Total Price:
4	Standard Single Unit	\$ 80.00	Per Unit	\$ 320.00
2	Handicap Unit	\$ 110.0	Per Unit	\$ 220.00
Subtotal				\$ 540.00
Sales Tax 6.75%				\$ 36.45
Total				\$ 576.45

tax exempt

Quote will expire on April 07, 2019, at which time it may be subject to pricing changes.

If paying by ACH/EFT, please remit payment to:
Fifth Third Bank, Routing: 04400261, Account: 0075638797

If paying by check, please remit payment to:
Porta Kleen, PO Box 637940, Cincinnati OH 45263

Payment Terms:

1. Payment terms: Net 30
2. If additional service is needed on a non-service day there will be a charge of **\$35.00** per unit for weekday service. For service on holidays, evenings or weekends there will be a charge of \$150.00 trip fee plus \$35.00 per unit. There will be a winterization charge of \$8.50 added to each unit rented starting November 1 thru March 31st.
3. A damage waiver is available for \$8.50 per unit per 28-day billing cycle upon customer's request. If damage insurance is declined there will be a charge back for cost of time and material not to exceed \$450.00 for single units and \$850.00 for handicap units.
4. Porta Kleen shall not be liable for any damages if compliance with this contract becomes impossible due to natural disaster, fire, flood, act of God, act of terrorism, act of confiscation by the United States Government for any reason or act of war.
5. Porta Kleen reserves the right to make equipment substitutions of equal or better quality and shall not be liable for any failure to perform caused by weather, strikes, shortage of materials or cause beyond its control. Porta Kleen may subcontract some or all of its services when necessary.
6. When paying with a credit card, a service fee will be applied as follows: 3.5% for American Express; 2.5% for Visa, MasterCard or Discover.

Lessee Signature

Porta Kleen Representative (Lessor)

Connect with us



COLUMBUS, OH • CINCINNATI, OH • LOUISVILLE, KY • KINGMAN, AZ
portakleen.com • Customer Support: 800.972.3800 • info@portakleen.com



Champaign Aviation Museum Event Attendance Agreement

Event: May 18, 2019 Armed Forces Day / 50th Anniversary Fairfield County Airport

Event Organization: Fairfield County Airport (LHQ) and the Historical Aircraft Squadron;

Arrive Saturday May 18 8-9am. Depart 3-4pm

This agreement is between the Event Organization and The Champaign Aviation Museum. The purpose of this agreement is to define obligations of both parties pertaining to the museum's aircraft attending the above listed event.

The Champaign Gal B-25 is available for the public to purchase tickets for a flight experience on the aircraft. Ticket price depends on the seat location and may be purchased at the event or online before the event. The B-25 will need safe ingress and egress ability so that we can get into and out of the ramp/parking area for these flights. The Champaign Aviation Museum is required to notify the local FAA office that public flight experiences will be offered.

Our static display will include T-shirts, hats, etc. for sale and static tours (\$5/person) Inside the B-25.

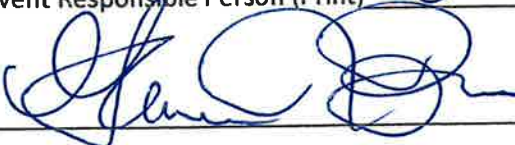
The attendance by our aircraft to the event, its arrival or departure time, and other flights are all subject to weather conditions, maintenance issues, FAA restrictions and/or acts of God. If a change or cancellation by us were to occur, the Event Organization, its sponsors, staff, and any other associated entities agrees that the Champaign Aviation Museum is not responsible for damages, costs, lost profit, etc., resulting from the change or the absence of the aircraft at the event.

The Event Organization listed above and the airport management are responsible for crowd control and safety. The event organization and airport are fully responsible for ensuring that the public is not able to enter the hot ramp area when engines are operating. The aircraft drips oil, has low hanging sharp things and other head bump, slip and trip hazards. The aircraft holds hundreds of gallons of aviation fuel; thus, smoking is not permitted near the aircraft. We do our best to provide a safe and fun display but hazards do exist and the Event Organization and the airport are ultimately responsible for crowd control and crowd safety on the ground.

B-25 Mitchell: appearance fee: \$2,100

Included aircraft: Fairchild 24 and Stinson 10A

Event Responsible Person (Print) Glenn R. Burns Phone # 740-503-5292

 Date 3/11/19

Signature of Event Responsible Person

_____ Date _____

Champaign Aviation Museum



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Ag-Pro Companies
1200 Delmont Road
Lancaster, OH 43130
740-653-6951
EDriscoll@agproco.com

Quote Summary

Prepared For:

Fairfield County Airport Authority
3430 Old Columbus Rd Nw
Carroll, OH 43112
Business: 750-654-7001

Delivering Dealer:

Ag-Pro Companies
Brent Barrett
1200 Delmont Road
Lancaster, OH 43130
Phone: 740-653-6951
brentbarrett@jdequipment.com

All Used Equipment is Sold As Is, No Warranty.

Quote ID: 19057626
Created On: 28 February 2019
Last Modified On: 28 February 2019
Expiration Date: 28 February 2019

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 5100E Utility Tractor	\$ 66,497.20	\$ 53,197.76 X	1 =	\$ 53,197.76
Contract: OH STS515 AG Mach, Mowers, Tractors 800750 (PG 6G CG 22)				
Price Effective Date: October 1, 2018				
JOHN DEERE R15 Flex wing Rotary Cutter	\$ 27,233.00	\$ 20,424.75 X	1 =	\$ 20,424.75
Contract: OH STS515 AG Mach, Mowers, Tractors 800750 (PG 6G CG 22)				
Price Effective Date: October 4, 2018				
JOHN DEERE 520M Loader	\$ 5,419.00	\$ 3,942.33 X	1 =	\$ 3,942.33
Contract: OH STS515 AG Mach, Mowers, Tractors 800750 (PG 6G CG 22)				
Price Effective Date: October 1, 2018				
Equipment Total				\$ 77,564.84

* Includes Fees and Non-contract items

Quote Summary

Equipment Total	\$ 77,564.84
Trade In	
SubTotal	\$ 77,564.84
Est. Service Agreement Tax	\$ 0.00
Total	\$ 77,564.84

Salesperson : X _____

Accepted By : X _____



JOHN DEERE



ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

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Ag-Pro Companies
1200 Delmont Road
Lancaster, OH 43130
740-653-6951
EDriscoll@agproco.com

Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 77,564.84

Salesperson : X _____

Accepted By : X _____



JOHN DEERE



Selling Equipment

Quote Id: 19057626

Customer Name: FAIRFIELD COUNTY AIRPORT AUTHORITY

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Ag-Pro Companies
1200 Delmont Road
Lancaster, OH 43130
740-653-6951
EDriscoll@agproco.com

JOHN DEERE 5100E Utility Tractor

Contract: OH STS515 AG Mach, Mowers, Tractors 800750
(PG 6G CG 22)

Suggested List *

\$ 66,497.20

Price Effective Date: October 1, 2018

Selling Price *

\$ 53,197.76

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
697BLV	5100E Utility Tractor	1	\$ 52,210.00	20.00	\$ 10,442.00	\$ 41,768.00	\$ 41,768.00
Standard Options - Per Unit							
0409	English Operators Manual and Decal Kit	1	\$ 0.00	20.00	\$ 0.00	\$ 0.00	\$ 0.00
1381	12F/12R PowrReverser Transmission - 540/540E	1	\$ 0.00	20.00	\$ 0.00	\$ 0.00	\$ 0.00
2050	Standard Cab	1	\$ 9,117.00	20.00	\$ 1,823.40	\$ 7,293.60	\$ 7,293.60
2120	Air Suspension Seat	1	\$ 710.00	20.00	\$ 142.00	\$ 568.00	\$ 568.00
3025	Deluxe Cornerpost Exhaust	1	\$ 503.00	20.00	\$ 100.60	\$ 402.40	\$ 402.40
3330	Triple Stackable Rear Deluxe SCV's with Lever Control	1	\$ 853.00	20.00	\$ 170.60	\$ 682.40	\$ 682.40
3420	Dual Stackable Mid Valves with Joystick Control	1	\$ 1,242.00	20.00	\$ 248.40	\$ 993.60	\$ 993.60
5911	18.4 - 30 In. 8PR R1 Bias	1	\$ 0.00	20.00	\$ 0.00	\$ 0.00	\$ 0.00
6040	MFWD (4 Wheel Drive)	1	\$ 0.00	20.00	\$ 0.00	\$ 0.00	\$ 0.00
6701	12.4 - 24 In. 8PR R1 Bias	1	\$ 0.00	20.00	\$ 0.00	\$ 0.00	\$ 0.00
8912	Loader Preparation Package	1	\$ 1,618.00	20.00	\$ 323.60	\$ 1,294.40	\$ 1,294.40
Standard Options Total			\$ 14,043.00		\$ 2,808.60	\$ 11,234.40	\$ 11,234.40
Dealer Attachments/Non-Contract/Open Market							
BLV10120	Beacon light kit	1	\$ 244.20	20.00	\$ 48.84	\$ 195.36	\$ 195.36
Dealer Attachments Total			\$ 244.20		\$ 48.84	\$ 195.36	\$ 195.36
Value Added Services Total			\$ 0.00			\$ 0.00	\$ 0.00
Suggested Price						\$ 53,197.76	
Total Selling Price			\$ 66,497.20		\$ 13,299.44	\$ 53,197.76	\$ 53,197.76



JOHN DEERE



Selling Equipment

Quote Id: 19057626

Customer Name: FAIRFIELD COUNTY AIRPORT AUTHORITY

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Ag-Pro Companies
1200 Delmont Road
Lancaster, OH 43130
740-653-6951
EDriscoll@agproco.com

JOHN DEERE R15 Flex wing Rotary Cutter

Contract: OH STS515 AG Mach, Mowers, Tractors 800750
(PG 6G CG 22)

Suggested List *
\$ 27,233.00

Price Effective Date: October 4, 2018

Selling Price *
\$ 20,424.75

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
2340P	R15 Flex wing Rotary Cutter	1	\$ 26,285.00	25.00	\$ 6,571.25	\$ 19,713.75	\$ 19,713.75
Standard Options - Per Unit							
0202	United States	1	\$ 0.00	25.00	\$ 0.00	\$ 0.00	\$ 0.00
2540	Basic Outward Rotation	1	\$ 0.00	25.00	\$ 0.00	\$ 0.00	\$ 0.00
3325	8 Pneumatic Tires - (Double tires on center and wings) - Severe duty ag tires	1	\$ 948.00	25.00	\$ 237.00	\$ 711.00	\$ 711.00
3511	540 RPM Driveline - Cat 6	1	\$ 0.00	25.00	\$ 0.00	\$ 0.00	\$ 0.00
3602	540 RPM - 125 hp Gearbox - Commercial duty	1	\$ 0.00	25.00	\$ 0.00	\$ 0.00	\$ 0.00
5120	Ball Type Hitch	1	\$ 0.00	25.00	\$ 0.00	\$ 0.00	\$ 0.00
5280	Rigid Casting Tongue	1	\$ 0.00	25.00	\$ 0.00	\$ 0.00	\$ 0.00
Standard Options Total			\$ 948.00		\$ 237.00	\$ 711.00	\$ 711.00
Suggested Price							\$ 20,424.75
Total Selling Price			\$ 27,233.00		\$ 6,808.25	\$ 20,424.75	\$ 20,424.75

JOHN DEERE 520M Loader

Contract: OH STS515 AG Mach, Mowers, Tractors 800750
(PG 6G CG 22)

Suggested List *
\$ 5,419.00

Price Effective Date: October 1, 2018

Selling Price *
\$ 3,942.33

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
14B0P	520M Loader	1	\$ 6,846.00	27.25	\$ 1,865.54	\$ 4,980.46	\$ 4,980.46
Standard Options - Per Unit							



JOHN DEERE



Selling Equipment

Quote Id: 19057626

Customer Name: FAIRFIELD COUNTY AIRPORT AUTHORITY

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):

Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580; DUNS#: 60-7690989

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:

Ag-Pro Companies
1200 Delmont Road
Lancaster, OH 43130
740-653-6951
EDriscoll@agproco.com

0202	United States	1	\$ 0.00	27.25	\$ 0.00	\$ 0.00	\$ 0.00
0409	English	1	\$ 0.00	27.25	\$ 0.00	\$ 0.00	\$ 0.00
0500	Less package	1	\$ 0.00	27.25	\$ 0.00	\$ 0.00	\$ 0.00
1995	Less mounting frame	1	\$ -1,122.00	27.25	\$ -305.75	\$ -816.25	\$ -816.25
2510	520M Standard Farm Loader, Non-Self-Leveling (NSL) - Two-function	1	\$ 0.00	27.25	\$ 0.00	\$ 0.00	\$ 0.00
4526	Two-function hoses and parts with Quick-Couplers (Individual Couplers)	1	\$ -167.00	27.25	\$ -45.51	\$ -121.49	\$ -121.49
5995	Less hood guard	1	\$ -318.00	27.25	\$ -86.66	\$ -231.34	\$ -231.34
6995	Less ballast box	1	\$ 0.00	27.25	\$ 0.00	\$ 0.00	\$ 0.00
7610	Global carrier	1	\$ 0.00	27.25	\$ 0.00	\$ 0.00	\$ 0.00
8220	2150-mm (85-in.) global materials bucket	1	\$ 180.00	27.25	\$ 49.05	\$ 130.95	\$ 130.95
Standard Options Total			\$ -1,427.00		\$ -388.87	\$ -1,038.13	\$ -1,038.13
Suggested Price							\$ 3,942.33
Total Selling Price			\$ 5,419.00		\$ 1,476.67	\$ 3,942.33	\$ 3,942.33

PROPOSAL FOR NEW SELF SERVE CREDIT CARD MACHINE
FAIRFIELD COUNTY AIRPORT

SCOPE OF WORK:

- REMOVE EXISTING FM MACHINE AND REPLACE WITH A FUELMASTER FMU-2560
- SYNTECH CORP WILL SUPPLY NEW FUELMASTER FMU-2560 AVIATION UNIT
- TOTAL TANK WORKS, LLC (BUTLER, PA) WILL BE RESPONSIBLE FOR THE REMOVAL OF THE EXISTING UNIT AND INSTALLATION OF THE NEW FUELMASTER UNIT. TOTAL TANK WORKS, LLC IS A CERTIFIED AND APPROVED FUELMASTER INSTALLER.
- INSTALLATION WILL INCLUDE THE MOUNTING OF THE FUELMASTER PEDESTAL AND TERMINATE THE WIRING TO THE UNIT. THEY WILL INSTALL THE FUELMASTER SOFTWARE ONTO YOUR COMPUTER AND SET-UP THE SOFTWARE TO CONTROL THE FUELMASTER UNIT. THEY WILL ALSO PROVIDE TRAINING ON OPERATION OF THE FUELMASTER UNIT AND SOFTWARE.
- ***NOTE:*** A WORKING, DEDICATED PHONE LINE TO THE OUTSIDE FUELMASTER UNIT WILL NEED TO BE IN-PLACE.
- (3) SERVICE PACKAGES ARE AVAILABLE THRU THE MAUNUFATURER FOR THE FUELMASTER UNIT.

ESTIMATE:

- FMU-2560PLUSG SMARTCARD/CREDIT CARD MASTER UNIT (GRAY)
INCLUDES FUELMASTER PLUS SOFTWARE (BOTH SQL & ACCESS)
INCLUDES OPERATION OF 3 DISPENSERS
INDLUDES PEDESTAL RECEIPT PRINTER
INCLUDES SHIPPING\$ 11,837.00
- INSTALLATION BY TOTAL TANK WORKS, LLC.
DETAILED ABOVE\$ 3,750.00
- **TOTAL FOR FUELMASTER UNIT & INSTALL/START-UP\$ 15,587.00**

OPTION :

- ADDITIONAL 3-LINE DISPLAY OPTION (DISPLAYS GALLONS, PRICE PER GALLON AND TOTAL GALLONS ON A 3 LINE, 3 INCH, SUPER BRIGHT LED DISPLAY).....ADD \$ 2,988.00

MAINT PACKAGES:

- NOTE: 1ST YEAR "LIMITED MAINTENANCE" IS INCLUDED IN PRICE ABOVE
- ADDITONAL MAINT. PACKAGES ARE AS FOLLOWS CAN BE ADDED AT ANY TIME

PLEASE SEE ATTACHED MAINTENANCE BROCHURE THAT DESCRIBES COVERAGE OF EACH MAINT. PACKAGE.

T = 18,575

FUELMASTER 2550/2560

Aviation Fuel Management System



The FuelMaster® 24/7, self-service system pays for itself through increased fuel sales and reduced labor costs usually within one year! FuelMaster® is on all aviation credit card networks.

FuelMaster® was designed with the user in mind. Its rugged construction and modular design ensures durability and ease of maintenance. Extended maintenance contracts are affordable and provide total support for the life of the system (15 years). FuelMaster® engineers and technicians provide the highest rated aviation product and customer support in the industry.

Customers may call FuelMaster®'s toll-free technical support number directly from the FMU 2550/2560. Software training and assistance can be provided through the use of an integrated PC to PC program. A real time, on-site journal printer provides hard copy backups of all transactions.

Syn-Tech Systems • Home of FuelMaster®
Penny Ellis (970) 884-2487 • (850) 878-2558 • (800) 888-9136
www.syntech-fuelmaster.com

Aviation

Features & Benefits

Tail Number Capture. Allows alphanumeric entry of tail numbers.

Grounding Bonding and Fuel Type Verification. Asks pilots if they have grounded their aircraft and makes them verify the fuel type.

Smart Cards. When used as a proprietary card it has eight (8) discount levels. Smart Cards can be sold as prepaid cards.

Interface with FBO Software. *FUELMASTER*[®] software provides flat ASCII file for easy interface with FBO management software.

Inventory Control/Tank Monitor Interface. The addition of a Tank Monitor Interface kit permits automatic reconciliation of tank levels with *FUELMASTER*[®]'s declining balance.

Tanker Truck Accountability. Refueling accomplished by tanker trucks may be captured by using a Mobile *FUELMASTER*[®] WTF 2600. Designed for the military, this system transmits data up to two miles by radio frequency back to a PC that saves the transactions and provides them to FBO management software.

Expandability. The *FUELMASTER*[®] system may be expanded to control an almost limitless number of fueling sites. Also, the number of customers and system users is almost limitless.

Modular Electronics. Modular design and construction ensures reliability and ease of maintenance of your *FUELMASTER*[®] Fuel Management System. Site operators can quickly and easily change-out modular components, if necessary, with the assistance of *FUELMASTER*[®] technicians.

Credit Cards. Activated by both aviation and major credit cards. Up to three-hundred (300) credit cards may be entered with a specific discount for each. Thus, the site operator can provide discounts to frequent customers. Discounts may also be provided to a specific major oil card.

Ease of Use. Easy step-by-step instructions to follow.

Transactions Capacity. Holds 4000 transactions.

Central Controller. The preferred PC is a Pentium III. The modem (internal or external) must be 100% Hayes-compatible. A PC and modem are not included with the base *FUELMASTER*[®] system, but may be ordered through Syn-Tech Systems as part of a total package. Please check to determine if an existing PC will adequately support *FUELMASTER*[®] software.

Warranty. *FUELMASTER*[®] is warranted for one year from date of installation or fifteen months from date of shipment.

Surge Suppression. The FMU 2550/60 comes with built-in AC and telephone surge protection specifically designed for *FUELMASTER*[®].

Customer Satisfaction. Check with *FUELMASTER*[®] customers before you buy a fuel management system. You'll find that *FUELMASTER*[®]'s rugged construction and ease of maintenance maximizes its benefit to our customers. *FUELMASTER*[®] owners, who previously operated other brands of fuel management systems, are our best salespeople.

Dimensions

Enclosure: 19"W x 13"H x 10" D

Pedestal: 12"W x 48"H x 6" D

Communication

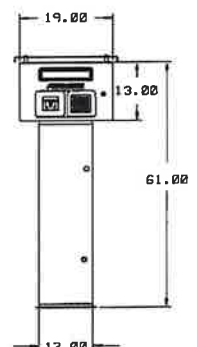
Internal modems allow for long distance communications with standard voice-grade, analog telephone lines.

Operating Temperatures

-60 degrees to +140 degrees F (system includes built-in thermostatically controlled heaters.)

Power Requirements

95-130 VAC or 190-250 VAC, 50 or 60 Hz



SYN-TECH SYSTEMS, INC.

100 Four Points Way • PO Box 5258 • Tallahassee, FL 32314

(850) 878-2558 • FAX (850) 877-9327 • 1-800-888-9136

Visit us at www.syntech-fuelmaster.com

Synthesizing Technology for Defense & Industry



THINGS HAPPEN — WE'VE GOT YOU COVERED

EXTENDED MAINTENANCE OPTIONS

MADE
IN THE **USA**

ENGINEERED BY **syntech**

SERVICE AT EVERY LEVEL

LIMITED Maintenance

\$550 / first unit

\$275 / each additional unit
per year

All FMUs must be covered.

- Unlimited phone support and diagnostics from 8:00 am - 8:00 pm EST Monday through Friday
- Free software/firmware updates
- 10% discount on hardware parts

STANDARD Maintenance

Prokee and Smartcard Units

\$1,175 per year / per unit

**FMU-3500 Series and
Credit Card Units**

\$1,275 per year / per unit
\$400 per pedestal receipt
printer

- Unlimited phone support and diagnostics from 8:00 am - 8:00 pm EST Monday through Friday
- Free software/firmware updates
- Required repair parts free of charge

SUPER Maintenance

\$2,650 per year / per unit

\$850 per pedestal receipt
printer

- Unlimited 24/7 phone support and diagnostics
- Free software/firmware updates
- Required repair parts free of charge
- Acts of God coverage (lightning) and site visits if necessary

AIM Module Extended Maintenance

\$6.25 per module

All AIM modules must be covered.

- Phone support
- Failed hardware replacement

Please note, calls received outside these hours or on observed federal holidays will incur an after hour service charge. The following federal holidays are observed: New Year's Day; Memorial Day; 4th of July; Labor Day; Veteran's Day; Thanksgiving Day and day after; Christmas Eve and Christmas Day. If one of these days falls on a weekend, the day the Federal Government observes said holiday.

All phone support charges for after hours/weekend & billable calls are subject to change without notice.



Taylor Fenior

800-888-9136 x1311

taylor.fenior@myfuelmaster.com MYFUELMASTER.com

Syntech Systems, Inc. 100 Four Points Way, Tallahassee, FL 32305



Product Bulletin #232

Installation and Use of Next Generation Three Line Display (3LD)

(Syntech Part Number 263386)

CAUTION

The FMU was not designed to support heavy loads. The display weighs approximately 45 lbs. Using the FMU to support the display can result in damage to the FMU, and the display.

NOTE

- There are significant differences between this Next Generation 3LD and the previous model covered in Product Bulletin 221:
 - Pricing is picked up from the FMU; no longer has to be loaded into the display with a laptop
 - All (up to 8) products and unit prices configured in FMU may be displayed on one display
 - LED light intensity is programmable with a laptop connection to FMU; there may be one higher setting for daylight, and a less intense setting for night time. Display is visible in direct sunlight.
 - Programming of display is only necessary if firmware must be updated.
- PULSE FILTERING does not affect the Next Generation 3LD. It may be turned on or off.

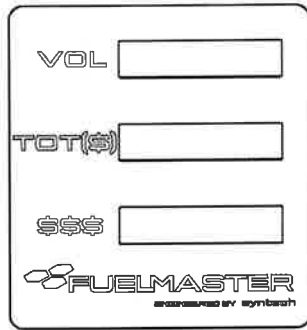
Description. FuelMaster is offering a remote three line display (3LD) for retail fueling operations. This 3LD (see Figure 1) displays the unit price (\$\$\$), the quantity pumped as it is being pumped (VOL), and the running cost of the unit price times the quantity pumped [TOT(\$)]. This information is displayed in three inch high red characters on a black background visible at well over 100 feet. The transaction information from the previous transaction remains displayed until a new transaction is started, or until the display is rebooted.

This Next Generation 3LD is not dependent upon pulse inputs, individual hose connections, or reset signals. It will display transaction information the FMU collects, for up to 8 hoses, 8 different products, and 8 different unit prices. User programming is not necessary except for a rare upgrade of display firmware. The 3LD is initially tested and programmed by Syntech before shipment, then is dependent upon FMU inputs for all future use. User preferences for daytime and night time LED light intensity may be programmed into the FMU with a laptop connection while configuring the FMU. See [Programming the Display](#) in this bulletin.

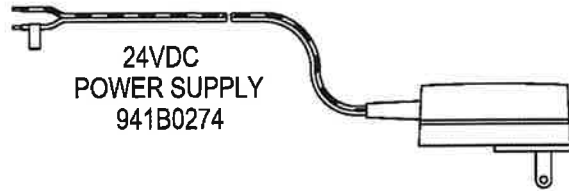


Figure 1. Three Line Display (3LD)

Kit Parts. The parts that make up the standard 941B0280 3 Line Display Kit are illustrated below with part numbers.



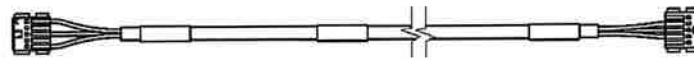
THREE LINE DISPLAY
263386



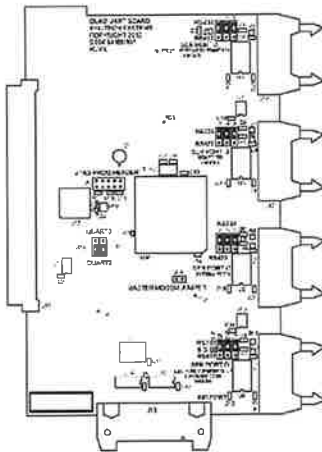
24VDC
POWER SUPPLY
941B0274



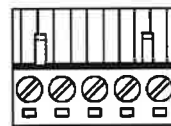
CABLE, I/O SILVER TO 3LD
941B0253



CABLE, I/O SILVER TO QUAD UART
952B0103



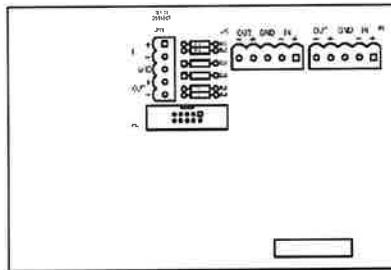
QUAD UART BOARD
941B0107C



5 PIN
TERMINAL BLOCK
190977
(3 EACH)

WIRING CHART	
8 Conductor Cable (254710)	3 Line Display Junction Box Board
GRN	Vin
WHT	GND
BWN	DgRX
YEL	DgTX
BLK	PUL1
RED	PUL2
N/C	OPT1
N/C	OPT2

WIRING LABEL
941B0279
(ATCH'D TO INSIDE
OF INTERNAL JUNCTION
BOX COVER)



I/O SILVER BOARD, 3LD
264736

SCREW,HEX,CRES,1/4-20 X 01.00
218294
(4 EACH)
(NOT SHOWN)

STANDOFF,HEX,M-F,6-32 X 1.0
199273
(6 EACH)
(NOT SHOWN)

Figure 2. 941B0280 3 Line Display Kit

Ordering the 3LD Installation Kit. Because of various applications for I/O Silver Boards, we need to know when the order is placed if an existing FMU has an Electronic Dispenser Interface Kit and/or a Tank Monitor Interface Kit. This information will be known with new orders which include both the FMU and 3LD.

Mount the Display. The display has four 1/4-20 x 1 inch hex head stainless screws and washers on the back panel for mounting. The hex screws are installed near the four corners of the display back

panel as depicted in Figure 3. The display weighs 45-50 lbs so the mount point needs to be sturdy. The FMU is not a mount platform. Unistrut is a good material for this type of mount.

It is not advisable to extend the FMU interfacing cable beyond its 75 foot length. It may be shortened, but it should not be lengthened.

If the display will be used with flammable fueling equipment, it must be mounted outside the Class I Div 1 or 2 hazardous area. In most cases that is 18 inches from the fuel dispenser, and over 18 inches above grade/ground level. The 18 inches above grade/ground level extends 20 feet from the flammable fuel dispenser. Conduit must be used if the wiring enters into, or is installed above a Class I hazardous location. The requirements are a little less stringent if entering above the Class I location. Liquidtight flexible nonmetallic conduit is acceptable above Class I locations.

At the bottom of the display is a hole provided to accept a ½ inch NPT conduit fitting. It is not threaded. A fitting with a locknut will be necessary. The display front panel must be removed to install the conduit fitting. Four Philips head screws secure the front panel to the display. Be sure to run the display cable through the conduit as the conduit is installed. Connections in the FMU will be made to an I/O Silver Board mounted on standoffs over the Pedestal I/O Board.

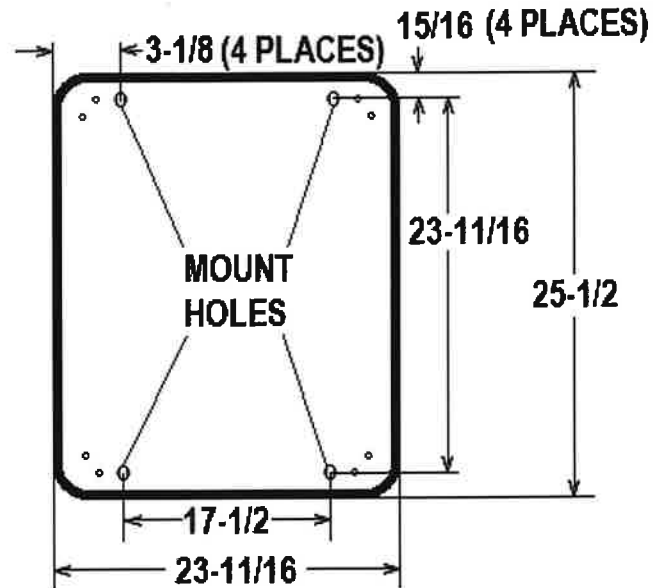


Figure 3. Dimensions and Mount Hole Locations

Install FMU Components. The Quad UART (QUART) Board, I/O Silver Board, 24VDC Power Supply, and Quad UART to I/O Silver Board connecting cable must be installed in the FMU. Perform the following:

NOTE

- *FMU firmware version 3.91 or later is required to support the interface of the 3LD. No software upgrades are necessary.*
 - *If a display is being added to an existing FMU installation, and the FMU uses an I/O Silver Board for other applications such as Electronic Dispenser Interface, Tank Monitor Interface, Satellite FMU interface, or Indoor Receipt Printer, make your sales person aware of the application so it may be added to the I/O Silver Board provided for the 3LD.*
1. Remove FMU power at the breaker panel.
 2. Unlock and open the FMU upper cabinet and pedestal doors.
 3. Loosen the four screws for each panel, and remove the upper and lower electrical access panels in the FMU pedestal.
 4. Verify a conduit is installed from the FMU to the display.
 5. Install the Quad UART Board:
 - a. Verify jumpers (3 each) are installed in the upper RS232 positions of J1, J2, and J5 on the Quad UART Board next to SER PORT A.
 - b. Verify jumpers (2 each) are installed in the QUART2 positions of the Quad UART Board.
 - c. Verify the MASTER MODEM JUMPER is removed from the Quad UART Board.
 - d. On the main board over the expansion slots, loosen the two holddown bracket screws and raise the holddown bracket.
 - e. Insert the Quad UART Board in an unused expansion slot on the main board.
 - f. Lower the holddown bracket over the Quad UART Board and any other expansion boards, and

tighten the bracket screws.

6. Install the I/O Silver Board. The 3LD may be installed and used in conjunction with other components utilizing an I/O Silver Board such as the Electronic Dispenser Interface and Tank Monitor Interface.
 - a. If no other I/O Silver Board is installed:
 - 1) Remove the six 6-32 screws located near the top and bottom of TB1, TB2, and TB3 on the Pedestal I/O Board.
 - 2) Install the six 199273 one inch standoffs in the screw holes near the top and bottom of TB1, TB2, and TB3.
 - 3) Align the I/O Silver Board provided with the install kit over the standoffs and reinstall the six 6-32 screws to secure the I/O Silver Board to the standoffs. There are several holes through the I/O Silver Board, but only six that align with the six standoffs.
 - 4) Plug the three 5 pin terminal blocks into JP5, JP6, and JP11 of the I/O Silver Board.
 - b. If an I/O Silver Board with Electronic Dispenser Interface and Tank Monitor interface is installed (see Figure 4), and only the Electronic Dispenser Interface is in use, JP13 and JP14 for the Tank Monitor may be used to wire the display. Proceed to step 4, under Wire the Display.

NOTE

Standoffs are measured in the hex area, only. See Figure 5.

- c. If an I/O Silver Board with Electronic Dispenser Interface and Tank Monitor Interface is installed (see Figure 4), and both positions are in use. A second I/O Silver Board must be installed over the existing I/O Silver Board:
 - 1) Remove the six 6-32 screws securing the I/O Silver Board to standoffs, and move the I/O Silver Board aside.
 - 2) Unthread and remove the six one inch standoffs installed near the top and bottom of TB1, TB2, and TB3.
 - 3) In their place, install the six 3/4 inch standoffs (Syntech part number 236527).
 - 4) Position the I/O Silver Board over the 3/4 inch standoffs and thread the 1-1/8 inch standoffs (Syntech part number 194271) through the holes in the I/O Silver Board into the 3/4 inch standoffs. Be sure all connections into this I/O Silver Board are complete. There will not be room to make connections after the second I/O Silver Board is installed.
 - 5) Position the new I/O Silver Board over the screw holes in the 1-1/8 inch standoffs, and reinsert the six 6-32 screws through the I/O Silver Board into the 1-1/8 inch standoffs.

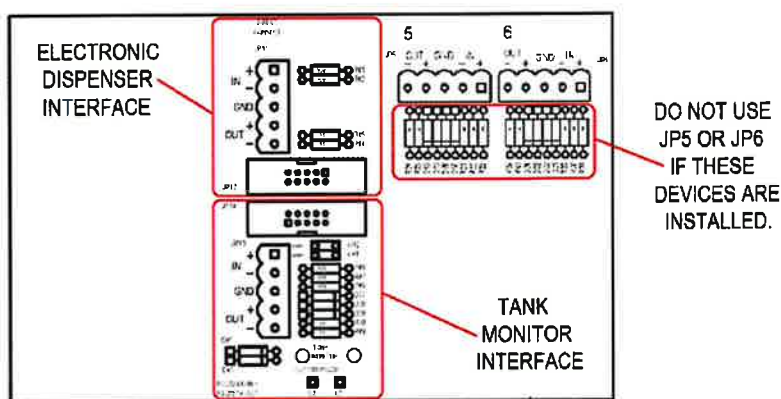


Figure 4. I/O Silver Board Applications

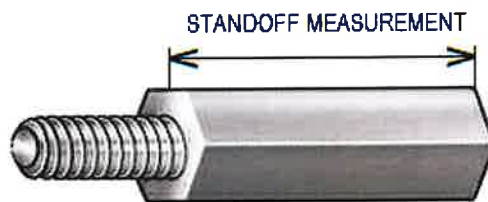


Figure 5. Standoff Measurement

CAUTION

The 952B0103 Quad UART to I/O Silver Cable can be installed incorrectly, and result in damage to FMU components. The cable is labeled with TO FMU QUAD UART BOARD and TO I/O SILVER BOARD next to the appropriate connector. Be sure to make the connections accordingly.

7. Connect the 952B0103 cable TO FMU QUAD UART BOARD connector to SERIAL PORT A of the Quad UART Board.
8. Connect the 952B0103 cable TO I/O SILVER BOARD connector to JP12 of the I/O Silver Board.

9. Plug the three 5 pin terminal blocks into JP5, JP6, and JP11 of the I/O Silver Board.
10. Plug the 24VDC Power Supply into the receptacle of the 178802 power cable in the FMU upper cabinet, and route the two DC power wires through the thru-hole between the upper cabinet and pedestal.
11. The FMU components are installed. Do not reapply power. Go to **Wire the Display** to complete the wiring.

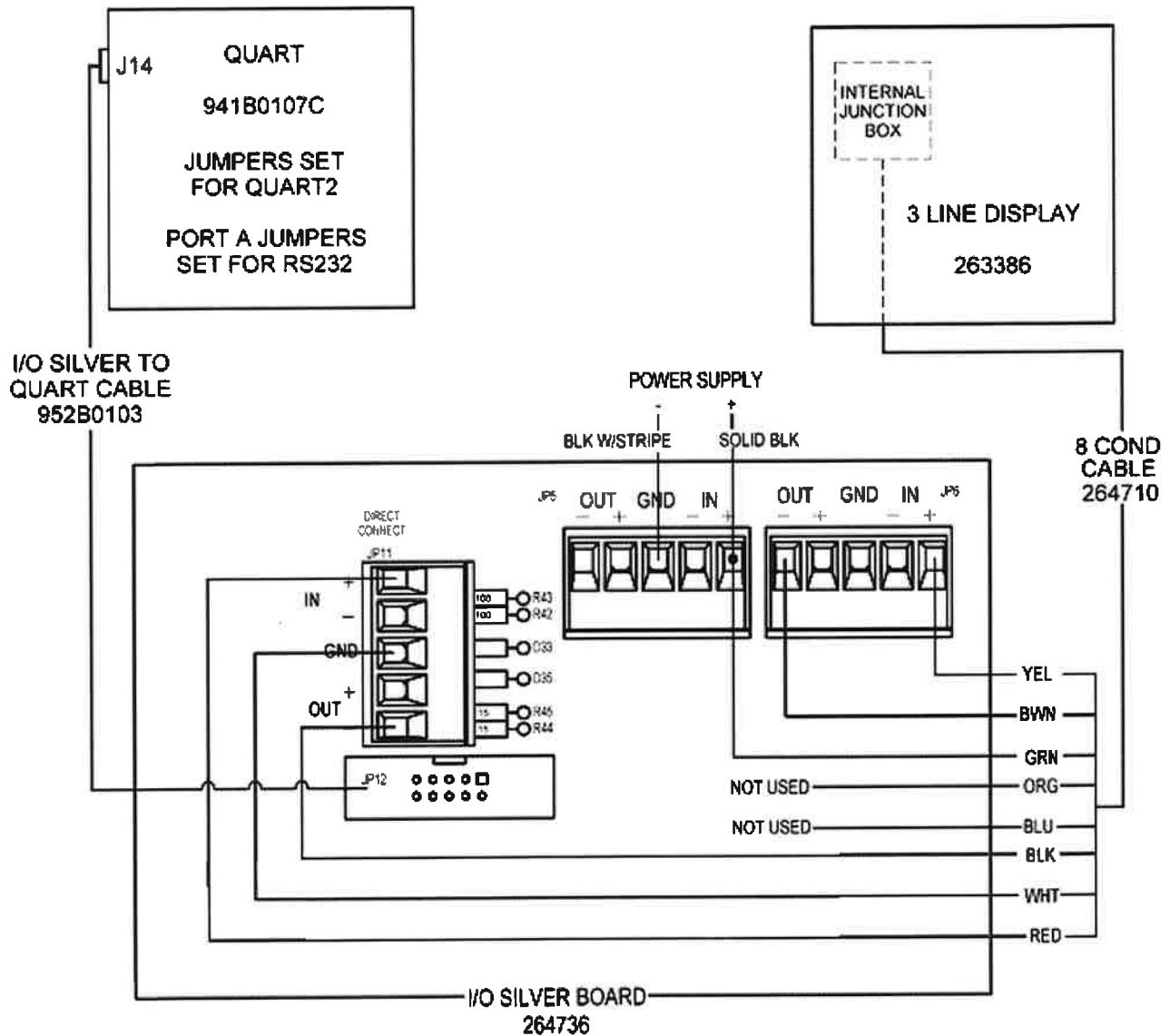


Figure 6. Wire/Cable Connections in the FMU

Wire the Display. The display may now be connected to the new FMU components. Figure 6 illustrates the use of JP11 and JP12 when they are not being used by the Electronic Dispenser Interface Kit. Figure 7 covers the use of JP13 and JP14 when they are available and not being used by a tank monitor.

NOTE

- If the receptacle of the 178802 power cable is being used for other purposes, another receptacle must be provided. Another receptacle may be wired into the incoming AC power wires for the FMU.

- *The loose leads from the display cable may not be long enough to reach all connection points in the FMU pedestal. It may be necessary to cut back more cable insulation before proceeding.*
1. Plug the 24VDC Power Supply into the receptacle of the 178802 power cable in the FMU upper cabinet, and route the two DC power wires through the thru-hole between the upper cabinet and pedestal.
 2. Route the display cable from the upper cabinet into the pedestal. The red and blue wires will not be connected to anything, and may be bent back and taped.

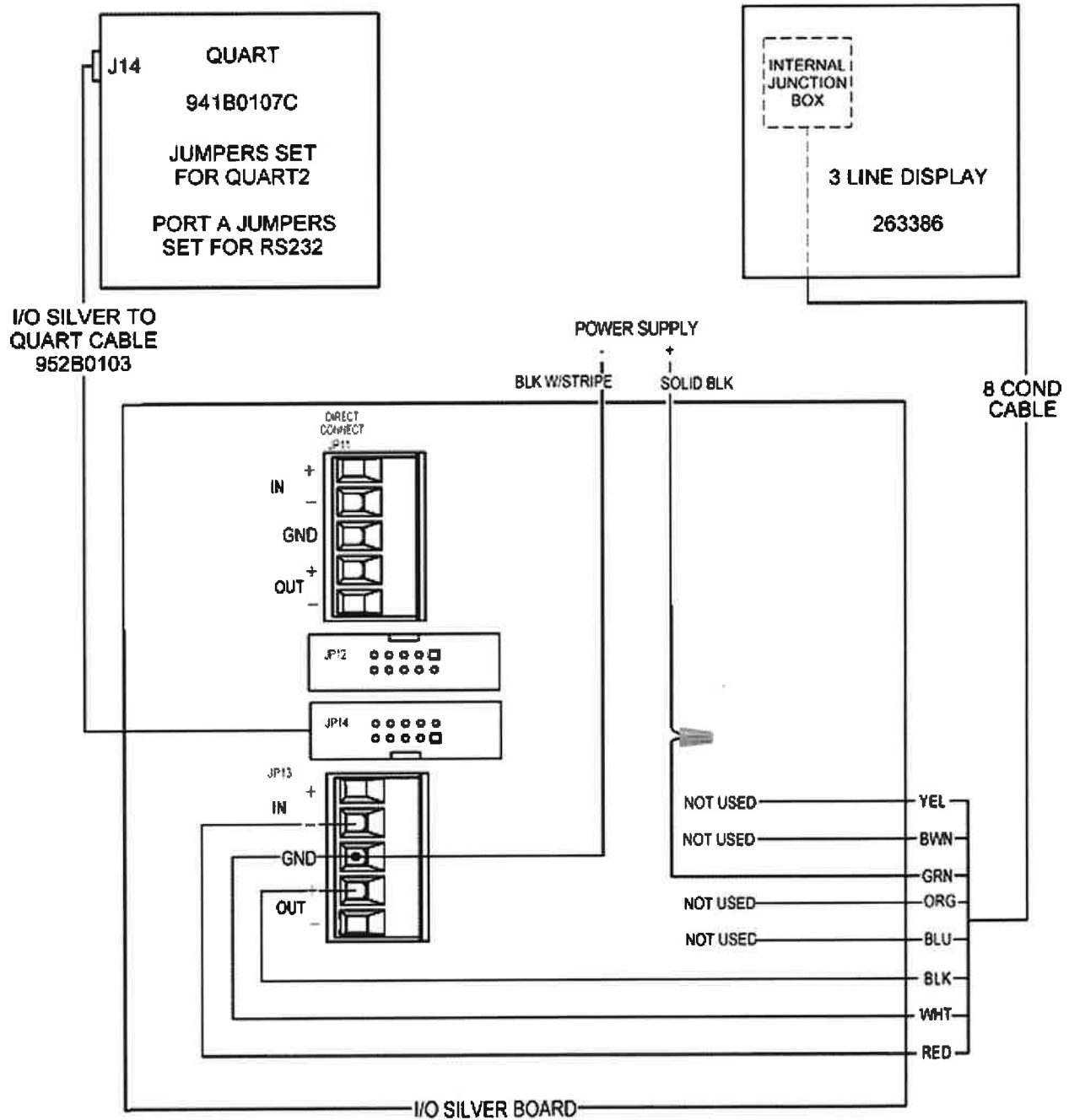


Figure 7. Wire Display to I/O Silver Board JP13

3. If the 264736 I/O Silver Board provided with the install kit is used, perform the following (see Figure 6):
 - a. The power supply hot wire has a label on it, POSITIVE (+). Twist it together with the display cable green wire and connect both into JP5, IN+.
 - b. Connect the power supply ground wire into JP5, GND.
 - c. Connect the display cable yellow wire to JP6, IN+.
 - d. Connect the display cable brown wire to JP6, OUT-.
 - e. Connect the display cable pink wire to JP11, OUT-.
 - f. Connect the display cable white wire to JP11, GND.
 - g. Connect the display cable grey wire to JP11, IN+. Wiring is complete.
4. If the display cable is being connected to JP13, perform the following (see Figure 7):
 - a. **The yellow** and brown wires are not used with this application, but may be used later. Bend them back and tape them to the display cable.
 - b. The power supply hot wire has a label on it, POSITIVE (+). Connect it to the display cable green wire with a wirenut/splice.
 - c. Twist the power supply ground wire together with the display cable white wire, and install in JP13, GND.
 - d. Connect the display cable pink wire to JP11, OUT+.
 - e. Connect the display cable grey wire to JP11, IN-. Wiring is complete.

Configuring the Display. Configuring is necessary to enable the display through the FMU, and set the light intensity and start times of the LEDs. Make a laptop connection to the FMU in accordance with Product Bulletin 111. When a connection to the FMU is established, enter command **E1**. The following **Three Line Display Menu** will appear with default values shown:

Three Line Display Menu:

1. Display Enabled (Requires Reboot, Disables Bluetooth)	: DISABLED
2. Daytime Intensity (%)	: 100
3. Nighttime Intensity (%)	: 50
4. Daytime Start Time	: 07:00:00
5. Nighttime Start Time	: 20:00:00
6. RESTORE DEFAULT VALUES	

Select Operation (ESC Exits) :

1. At the cursor next to **Select Operation (ESC Exits):**, enter **1** to enable the display. **DISABLED** will change to **ENABLED**. The display will not be enabled until the FMU is rebooted (power off, then on). Initially, when enabled, the bottom line of the display will display **0.000**. After a few seconds, the top line will display **0.000**, and the middle line will display **0.00**. If not enabled, the top and middle display lines will not display.

NOTE

- LED light intensity can be adjusted for daytime or nighttime operation. Daytime typically requires brighter lighting to defeat the brightness of sunlight. Much less intensity will be required for nighttime use. It might be wise to use the default values until you have the opportunity to observe the intensity.
 - LED light intensity setting changes (for intensity % and start times) will change after 5 minutes, or when a new transaction is started.
2. To change **Daytime Intensity (%)**, at the cursor next to **Select Operation (ESC Exits):** enter **2**. The prompt **Enter a Number (1-101):__** will appear. Enter the desired intensity percentage at the cursor, and press **Enter**. The intensity change will show in the menu. Go to step 6 if no other changes are necessary.
 3. To change **Nighttime Intensity (%)**, at the cursor next to **Select Operation (ESC Exits):** enter **2**. The prompt **Enter a Number (1-101):__** will appear. Enter the desired intensity percentage at the cursor, and press **Enter**. The intensity change will show in the menu. Go to step 6 if no other changes are necessary.

4. **Daytime Start Time** is the time when the LED intensity changes from nighttime to daytime intensity. To change **Daytime Start Time**, at the cursor next to **Select Operation (ESC Exits)**: enter **4** for the operation. A prompt **ENTER TIME: __:__:__** will appear. Enter hours:minutes:seconds for a 24 hour clock, and press **Enter**. The time change will show in the menu. Go to step 6 if no other changes are necessary.
5. **Nighttime Start Time** is the time when the LED intensity changes from daytime to nighttime intensity. To change **Nighttime Start Time**, at the cursor next to **Select Operation (ESC Exits)**: enter **5** for the operation. A prompt **ENTER TIME: __:__:__** will appear. Enter hours:minutes:seconds for a 24 hour clock, and press **Enter**. The time change will show in the menu. Go to step 6 if no other changes are necessary.
6. When all desired setting changes have been made, the prompt **Configuration has changed. Do you want to save? (Y,N)** will appear. Press **Y** to save changes. Pressing **N** will remove changes.

Price/Sale/Receipt Options. This is optional, and not necessary for display operation. These options will provide 1) pricing on the FMU LCD at the end of the transaction which matches pricing on the 3LD, and 2) unit pricing for all hoses configured in the FMU.

These options must be enabled with a laptop connection in accordance with Product Bulletin 111. The first option will show pricing to the fueling customer. When enabled, the unit price of the product being pumped from each hose may be displayed by depressing "A" on the FMU keypad. The first depression will show the unit price for the first hose. Subsequent depressions will show the unit price for each additional hose configured in the FMU.

FMU transaction pricing may be displayed on the FMU LCD, and compared to display pricing. After a transaction is run, the hose number, total sale price, and total sale quantity may be displayed on the FMU display. Existing fuel sites may already have some of these options turned on. It is a Weights & Measures requirement at self-service retail stations to display the sale at the end of the transaction. The 3LD permits the fueling customer to observe the sale while at the end of a long fueling hose.

Perform the following, as desired:

1. Connect a laptop to the FMU in accordance with Product Bulletin 111.
2. To show pump pricing before a transaction is started:
 - a. Type a **59** command and press **Enter**. A display similar to the following should appear:

CURRENT SYSTEM OPTIONS (MENU 1) CONFIGURATION

```

A. SYSTEM INPUT TYPE : VMN - VEH. KEY
B. CUSTOM SYSTEM OPTION : DISABLED
C. ENTERED VEHICLE IDs ARE : ALPHANUMERIC
D. SEMI MANUAL MODE : DISABLED
E. REAL GATE TXN : DISABLED
F. POWER FAIL CHECK : ENABLED
G. ENTERED USER IDs ARE : ALPHANUMERIC
H. FURNACE LOGGING : DISABLED
I. USING OLD PROKEES : DISABLED
J. SHOW PROKEE/SMARTCARD ID : DISABLED
K. CONFIRM PROKEE/SMARTCARD ID : DISABLED
L. DISPLAY PUMP PRICING : DISABLED
M. EIU PROKEE/SMARTCARD WHICH KEYS : NO KEYS!!!
N. TWO RELAYS PER PUMP : DISABLED
O. AUTO ACTIVATE SINGLE PUMP : DISABLED
P. MODEM CONNECT UPPER SPEED LIMIT : MAXIMUM
Q. RESTORE DEFAULT VALUES
  
```

USAGE - <LETTER>=CHANGE VALUE, <ESC>=EXIT

- b. Depress **L**. The display should reset to:

L. DISPLAY PUMP PRICING :ENABLED.

- c. Press **Esc** to exit. A display similar to the following should appear:

**CONFIGURATION HAS CHANGED!
WOULD YOU LIKE TO SAVE IT ? (Y/N)**

- d. Press **Y** to save the configuration change. The following prompt will appear:

**SAVING SYSTEM CONFIGURATION...
CONFIGURATION RECORDED.**

- e. To show pump pricing, press **A** on the FMU keypad. A display similar to the following should appear (the price shown is an example):

**CURRENT PRICES: (PUMP #1) A=NEXT, D=EXIT
UNLEADED: \$ 2.489 PER GL**

3. To show hose number, total quantity, and total cost at the end of a transaction:
a. Type a **7D** (or **7d**) command, and press **Enter**. A display similar to the following should appear:

Weights & Measures: Display Last TX Configuration

**Command Interface: 7D, ARG1, #ARG2
ARG1 - Display Last TX: 0 Disable, 1 Enable
ARG2 - Timeout in Seconds (Optional: Default=300, 0=Indefinitely)
Current Configuration
Display Last Transaction: Disabled**

NOTE

The 3LD will display the last transaction until a new transaction is started, or until the 3LD is rebooted.

- b. **ARG** = argument. To enable the display of the last transaction, **7D, 1** must be entered (**7D,0** would disable the display). Weights & Measures requires the transaction information to be displayed for 5 minutes, or until the next transaction is started. If the default 5 minutes (300 seconds) is desired, do not perform the second argument. Enter only **7D, 1**. If a continuous display of the previous transaction is desired, enter **7D,1,0**. (Whatever setting is made, if a new transaction is started, the display will clear and process the new transaction.) A display similar to the following should appear:

**CONFIGURATION HAS CHANGED!
WOULD YOU LIKE TO SAVE IT ? (Y/N)**

- c. Press **Y** to save the configuration changes. The configuration changes will be recorded and a display similar to the following should appear:

**SAVING SYSTEM CONFIGURATION...
CONFIGURATION RECORDED.**

- d. Type a **5b** command, and press **Enter**. A display similar to the following should appear:

CURRENT RECEIPT PRINTER CONFIGURATION

**A. RECEIPT PRINTER : DISABLED
B. RCPTS PRINT ON PWR UP : DISABLED
C. RECEIPT ALWAYS : DISABLED
D. RECEIPT PRINTER TYPE : PEDESTAL
E. PEDESTAL RCPT PAPER CUT : FULL**

Champaign Aviation Museum Event Attendance Agreement

Event: May 18, 2019 Armed Forces Day / 50th Anniversary Fairfield County Airport

Event Organization: Fairfield County Airport (LHQ) and the Historical Aircraft Squadron;

Arrive Saturday May 18 8-9am. Depart 3-4pm

This agreement is between the Event Organization and The Champaign Aviation Museum. The purpose of this agreement is to define obligations of both parties pertaining to the museum's aircraft attending the above listed event.

The Champaign Gal B-25 is available for the public to purchase tickets for a flight experience on the aircraft. Ticket price depends on the seat location and may be purchased at the event or online before the event. The B-25 will need safe ingress and egress ability so that we can get into and out of the ramp/parking area for these flights. The Champaign Aviation Museum is required to notify the local FAA office that public flight experiences will be offered.

Our static display will include T-shirts, hats, etc. for sale and static tours (\$5/person) Inside the B-25.

The attendance by our aircraft to the event, its arrival or departure time, and other flights are all subject to weather conditions, maintenance issues, FAA restrictions and/or acts of God. If a change or cancellation by us were to occur, the Event Organization, its sponsors, staff, and any other associated entities agrees that the Champaign Aviation Museum is not responsible for damages, costs, lost profit, etc., resulting from the change or the absence of the aircraft at the event.

The Event Organization listed above and the airport management are responsible for crowd control and safety. The event organization and airport are fully responsible for ensuring that the public is not able to enter the hot ramp area when engines are operating. The aircraft drips oil, has low hanging sharp things and other head bump, slip and trip hazards. The aircraft holds hundreds of gallons of aviation fuel; thus, smoking is not permitted near the aircraft. We do our best to provide a safe and fun display but hazards do exist and the Event Organization and the airport are ultimately responsible for crowd control and crowd safety on the ground.

B-25 Mitchell: appearance fee: \$2,100

Included aircraft: Fairchild 24 and Stinson 10A

Event Responsible Person (Print) Glenn R. Burns Phone # 740-503-5292

 Date 3/11/19

Signature of Event Responsible Person

Date

Champaign Aviation Museum



EAGLE GOLF CARS LLC EZGO

NEW & USED GOLF CARS
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RN Ruff - owner

PUBLIC & SPECIAL EVENTS RENTAL RATES

QUOTE: _____ CONTRACT: X 2019

RENT TO: Fairfield County Airport Authority (FAA)

ADDRESS: 3430 Old Columbus Rd NW

CITY: Carroll STATE: OH ZIP: 43112

PHONE: (740) 503-5292 FAX: (740) 687-6048

Dates: 5/17-5/20 #Cars 3 Type 4 Passenger Per Car 175.00 Total: no charge donation

Dates: 5/17-5/20 #Cars 1 Type Flat Bed w/ lights Per Car 225.00 Total: no charge donation

Dates: _____ #Cars _____ Type _____ Per Car _____ Total: _____

Dates: _____ #Cars _____ Type _____ Per Car _____ Total: _____

Dates: _____ #Cars _____ Type _____ Per Car _____ Total: _____

Dates: _____ #Cars _____ Type _____ Per Car _____ Total: _____

Delivery date: ___/___/___ Time: _____ SUB-TOTAL: \$ _____

Pickup date: ___/___/___ Time: _____ Pickup/Delivery: \$ 50.00 - no charge

DELIVER TO: Fairfield Co. Airport Sales Tax: \$ _____

TOTAL CHARGES: \$ no charge donation

NOTE: The Renter agrees to indemnify, defend, and hold harmless Lessor, from any and all Liabilities, damages, claims, actions, cost and expenses including reasonable attorney's fees arising from the use of the golf car provided that the incident is not the result of a defect in the golf car caused by or attributable to the Lessor. Normal wear on golf cars will be expected, but abuse to cars will be responsibility of the Renter. Renter must also provide insurance coverage for any incidents, accidents, theft, etc. and for any and all damages to golf cars while in renter's possession will be responsibility of the renter.

RENTED BY FAA - Glenn Burns DATE 3/11/19

SIGNED: [Signature] DATE 3/11/19

EAGLE GOLF CARS BY: Brendell Ruff DATE 3/20/19



PRICING

Thursday, March 7, 2019

Prepared For:	Site Name and Address:	Billing Information:
Kip Kelsey 614.228.8662 kkelsey737@gmail.com	Fairfield County Airport 3430 Old Columbus Rd Carroll, OH 43112	Fairfield County Airport Attn A/P Dept 210 E Main St #301 Lancaster, OH 43130

Submitted By:	Prepared By:	Tax Information:
Porta Kleen Home Office: 1030 Mill Park Dr. Lancaster, Ohio 43130	Mindy Usher 740.689.1886 x 6368 musher@portakleen.com	Cage Code: 1TZK2 Duns Number: 958640013 Federal Tax ID: 31-1428980 NAICS Code: 541990, 115310, 531120, 562991, 98110

Delivery Date:	Operational Dates:	Pickup Date:
Friday, May 17, 2019	May 18	Monday, May 20, 2019

Quantity:	Description:	Price/Unit:	Timeframe:	Total Price:
4	Standard Single Unit	\$ 80.00	Per Unit	\$ 320.00
2	Handicap Unit	\$ 110.0	Per Unit	\$ 220.00
Subtotal				\$ 540.00
Sales Tax 6.75%				\$ 36.45
Total				\$ 576.45

tax exempt

Quote will expire on April 07, 2019, at which time it may be subject to pricing changes.

If paying by ACH/EFT, please remit payment to:
Fifth Third Bank, Routing: 04400261, Account: 0075638797

If paying by check, please remit payment to:
Porta Kleen, PO Box 637940, Cincinnati OH 45263

Payment Terms:

1. Payment terms: Net 30
2. If additional service is needed on a non-service day there will be a charge of **\$35.00** per unit for weekday service. For service on holidays, evenings or weekends there will be a charge of \$150.00 trip fee plus \$35.00 per unit. There will be a winterization charge of \$8.50 added to each unit rented starting November 1 thru March 31st.
3. A damage waiver is available for \$8.50 per unit per 28-day billing cycle upon customer's request. If damage insurance is declined there will be a charge back for cost of time and material not to exceed \$450.00 for single units and \$850.00 for handicap units.
4. Porta Kleen shall not be liable for any damages if compliance with this contract becomes impossible due to natural disaster, fire, flood, act of God, act of terrorism, act of confiscation by the United States Government for any reason or act of war.
5. Porta Kleen reserves the right to make equipment substitutions of equal or better quality and shall not be liable for any failure to perform caused by weather, strikes, shortage of materials or cause beyond its control. Porta Kleen may subcontract some or all of its services when necessary.
6. When paying with a credit card, a service fee will be applied as follows: 3.5% for American Express; 2.5% for Visa, MasterCard or Discover.

Lessee Signature

Porta Kleen Representative (Lessor)



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portakleen.com • Customer Support: 800.972.3800 • info@portakleen.com



