

**Regular Meeting to order**

Dr. Burns called the Regular Meeting to order at 5:01 p.m. with the Pledge of Allegiance. The meeting was held with the following Board Members present: Rick Szabrak, Michael Kaper, Bill McNeer, Jon Kochis, and Scott Richardson. Absent was Glenn Burns and Bill Fagan. Also present were Staci Knisley, Al Moyer, and Don Kuhn.

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

No public addressed the Board.

**Approval of the Minutes for the March 14, 2022 Meeting**

On motion of Scott Richardson and second of Bill McNeer, the Fairfield County Airport Authority Board voted to approve the minutes from the March 14, 2022 meeting.

Voting aye thereon: Richardson, McNeer, Kaper, Szabrak, and Kochis

Absent was: Glenn Burns and Bill Fagan

Motion passed.

**Historical Aircraft Squadron (HAS) update**

Nothing new to report.

**Fixed Base Operator (FBO)/Airport Management update with Sundowner Aviation – Monthly Board Report**

a. Monthly Report

Mr. Kuhn reported that they almost doubled their fuel sales in March. This is normal for this time of year. He reviewed the monthly report, see attached to minutes.

Mr. Kuhn asked for an update on insurance claim related to the 3 hangars that were damaged.

Mr. Kochis reported that the Prosecutor sent an email to the Insurance Company. We are waiting for a response.

Mr. Kuhn asked when the new signs will be coming.

Mr. Kochis will take some time to review the signage.

Mr. Kuhn reported that the fuel is emptied out of the fuel truck and ready to be picked up.

Mr. Kochis reported that there is another brake issue. It will go for repair at Midwest Towing. It will need to be torn down to determine the problem.

Mr. Moyer reported that they test drove the truck. It is an intermittent problem.

**Standing Committee Updates:**

**Airport Improvement – Jon Kochis**

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

Mr. Kochis reviewed CMT’s Engineer summary report. (See attached to minutes)

- Master Plan discussion

Mr. Kochis reported that there were about four (4) comments from the FAA related to the Master Plan. We are addressing them now. There is also still some disconnection between the number of aircrafts on the airport than what is reported in the Based Aircraft Registry. There needs to be some additional review on aircrafts at the Airport.

- SRE Storage Building

Mr. Kochis reported that there is a change order for the project for two (2) garage door openers. Two (2) of them came free with the contract. The project is almost complete. The finishing concrete will be poured soon.

- Obstruction Removal

Mr. Kochis reported that Phase 1 is completed. Phase 2 is underway and hope to get completed by October. He has received some public comments from owners in River Valley Highlands. Homeowners are being continuously contacted.

Mr. Kaper reported that he is still in contact with one of the owners related to permission to remove trees on their property.

b. **Storm Water System Repair**

Nothing new to report.

c. **Obstruction Removal Project**

Nothing new to report.

d. **Master Plan Hangar Build**

Mr. Kochis stated that the next logical step is to move forward and ask Board of Commissioners to build hangars based on the Master plan. CMT has drafted the pricing. We have a meeting on April 19<sup>th</sup> with the Board of Commissioners. He recommends a letter or resolution be approved asking the Board of Commissioners. The requested hangars to build are the following:

1. 10 T-hangar unit
2. 100x100 box hangar
3. 4 – 60x60 box hangars for commercial development

Mr. Szabrak is helping with the Return on Investment (ROI) for the meeting.

Mr. Kochis has talked to interested parties related to the box hangars that could be leased right away. It benefits the airport by freeing up space in other hangars.

**Approval of a resolution in support to the Fairfield County Board of Commissioners to consider the proposed three (3) hangar projects based on the Master Plan**

On motion of Jon Kochis and seconded of Bill McNeer, the Fairfield County Airport Authority Board voted to approve a resolution in support to the Fairfield County Board of Commissioners to consider the proposed three (3) hangar projects based on the Master Plan. (See attached to minutes)

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

Mr. Kaper reported that any ROI would be good for the Board of Commissioners compared to .01% interest rate on current investments in the Treasurer's Office.

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

Mr. Kaper reported that a 4-H group would like to come through the airport. He forwarded the email on to HAS. He also received a few other standard email inquiries.

**Facilities and Grounds – Michael Kaper & Bill Fagan (absent)**

a. **Quarterly Stormwater Visual Inspection Report (See attached to minutes)**

Mr. Kochis reviewed the report. Jonathan Ferbrache from Soil & Water did the inspection and filled out the report.

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Minutes for April 11, 2022**

We are addressing all that is in the report. Mr. Kuhn will get with the maintenance hangar to label the barrels.

b. Hangar R

Mr. Kochis reported that they asked Eversole to repair the roof in Hangar R. He quoted us no more than \$1,000.

**Fixed Base Operator (FBO) Liaison – Scott Richardson**

Mr. Richardson reported that there is continuing problems with the Fuel Truck repairs.

**Finance - Glenn Burns (absent) & Staci Knisley**

a. Financial Reports

The Board reviewed the following financial reports:

- Revenue/Expense Summary
- Cash Projection
- Purchase Order List
- Utility cost report

There were no discussions or questions from the board.

b. Payment of Bills

- **Approval for payment of bills totaling \$ 3,976.92**

On motion of Bill McNeer and second of Jon Kochis, the Fairfield County Airport Authority Board voted to approve the payment of bills totaling \$3,976.92 (See invoice summary attached to minutes)

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

- **Motion to approve retroactively March payment of invoices totaling \$96,510.54**

On motion of Jon Kochis and second of Scott Richardson, the Fairfield County Airport Authority Board motioned to approve retroactively March invoices totaling \$86,796.28 (See attached to minutes)

Voting aye thereon: Kochis, Richardson, Kaper, McNeer, and Szabrak  
Absent was: Glenn Burns & Bill Fagan  
Motion passed.

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

a. Blue Lightning Initiative (BLI)

Mr. McNeer led a discussed about Human Trafficking in the State of Ohio. He reported that there is an influx coming from the south. He ran across the Blue Lightning Initiative (BLI) that is with the Department Home Security (DHS). It goes along with aviation transportation type of thing. There is a list in BLI of airport members and airlines. He believes joining this would deter a trafficker from coming to Fairfield County's airport. There is a Memorandum of Understanding (MOU) that exists of training for tenants and airport management. He asked the Board to review and consider executing at the May Board meeting. There is no cost to the Board. There are only costs if there is reproduction.

They also reviewed the current members which included airports, colleges, and other organizations.

**Tenant Relations – Glenn Burns (absent) & Bill Fagan (absent)**

a. Rent Status Spreadsheet

The board reviewed the spreadsheet and summary.

Ms. Knisley stated that she and Ms. Gussler are working on reconciling rent and contacting tenants.

b. P20 tenant – eviction process

Mr. Kochis reported that he will attend the Municipal Court eviction hearing at Fairfield on Tuesday, April 19 at 1:15 p.m. If eviction is granted, Mr. Kochis, the bailiff, and others will remove items from the hangar and identify a spot for the Sheriff. The Sheriff will take possession of the contents.

Mr. Kochis reported that there was an eviction language added as a section to new leases. This was approved in 2021.

**Web – Bill McNeer & Rick Szabrak**

Mr. Kuhn reported that Sundowner Aviation does a lot of PSI testing through the internet. The internet has gone down a few times during testing. He inquired on why this was happening and could the county let them know when scheduled outages are.

Mr. Kochis reported that the county does not have any scheduled outages. It sounds like it is a technical issue on Sundowner's side. The county has three (3) redundancies of internet.

Mr. Kochis has made prior recommendations to Sundowner related to their equipment. He also left the County Information Technology (IT) contact information with Sundowner.

Mr. Kuhn will be in touch with Mr. Kochis for additional information about the county internet service.

**Old Business**

- a. Snow Removal Equipment (SRE) Facility
- b. HAS equipment storage

Mr. Moyer reported that HAS is working on getting the storage hangars ready for leasing.

- c. Rickenbacker Partnership  
*No update*

- d. Hangar Rental Fees for the G hangars

Mr. McNeer recommended that the Board review all hangar rates.

Mr. Kochis stated that it would require all new hangar leases for tenants.

**New Business**

Mr. McNeer would like to attend the Ohio Aviation Association (OAA) conference in May. He asked Ms. Knisley to register him for the Tuesday session only.

**Informational**

None.

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

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

- a. CMT Master agreement expires 9/9/2022 (option to extend 2 one-year extensions)

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- b. FAA lease for space expires 9/30/2022
- c. HAS mowing and snow removal contract expires on 9/30/2022
- d. Lease with Board of Commissioners to operate facilities expires on 11/16/2022
- e. CMT Master agreement expires 9/9/2022 (option to extend 2 one-year extensions)
- f. Hangar J Lease agreement expires 12/31/22
- g. Insurance Coverage lock in rates expire 12/31/22
- h. EAA lease renewal with the Board of Commissioners – not approved yet for the 2/28/23 exp. date
- i. FBO Agreement expires 12/31/2022
- j. Noxious Weed Control Agreement with Douglas Majors – expires 12/31/23
- k. Legal services agreement with County Prosecutor – expires 12/31/2025

**Other**

None.

**Adjournment withdrawn**

On motion of Bill McNeer and second of Rick Szabrak, the Fairfield County Airport Authority Board voted to adjourn at 5:59 p.m.

On motion of Bill McNeer and second of Rick Szabrak, the Fairfield County Airport Authority Board voted to withdraw the adjournment at 6:01 p.m.

**Back in open session**

On motion of Jon Kochis and seconded by Rick Szabrak, the Fairfield County Airport Authority Board voted to back in open session at 6:02 p.m.

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

Absent were: Glenn Burns and Bill Fagan

Motion passed.

**Approval to accept the bid from Shelly Company in the amount of \$ 314, 582 for Taxiway Bravo and to submit the application for the FAA grant**

On motion of Jon Kochis and seconded by Rick Szabrak, the Fairfield County Airport Authority Board voted to accept the bid from Shelly Company in the amount of \$314,582 for the Taxiway Bravo and submit the application for the FAA grant.

Voting aye thereon: Kochis, Szabrak, Kaper, Richardson, and McNeer

Absent were: Glenn Burns & Bill Fagan

Motion passed.

**Adjournment**

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On motion of Bill McNeer and second of Jon Kochis, the Fairfield County Airport Authority Board voted to adjourn at 6:03 p.m.

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Next Regular Meeting is Monday, May 9, 2022, at 5:00 p.m. @ the Airport Terminal, 3430 Old Columbus Road, NW, Carroll, Ohio 43112

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*Meeting minutes for the April 11, 2022, meeting was approved on May 9, 2022.*

Absent  
Glenn Burns

Aye  
Bill Fagan

Absent  
Rick Szabrak

Aye  
Jon Kochis

Aye  
Michael Kaper

Aye  
William McNeer

Aye  
Scott Richardson

Staci A. Knisley  
Staci A. Knisley, Airport Clerk



# Monthly Board Report 2022

ITEM	JAN 72/72	FEB 72/72	MAR 72/72	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
T HANGAR OCCUPANCY	16 Paid	0										
R HANGAR OCCUPANCY	6+of6 6 Paid	6of6 0	6of6 0-17									
NEW LEASES	0	0	1									
OVERNIGHT	0	0	0									
FUEL SALES 100LL	3777.00 \$ 19,700.00	2504.00 \$ 13,054.00	4228.30 \$25,299.60									
FUEL SALES JET A	1800 \$ 8,206.47	1854 \$ 8,496.12	2658 \$ 12,101.30									
# OPERATIONS	2700	2500	2832									
HANGAR ISSUES	none	R3,R5,P20	O1									
PUBLIC COMMENTS	none	none	none									
FAA INCIDENTS	none	none	none									

Totals  
10509  
\$ 58,053.60  
6312.00  
\$ 28,803.89

**Fairfield County Airport Authority  
Board Meeting, April 11, 2022**

**Engineer's Summary Report**

1. FY 19 FAA AIP – Taxiway D Construction

Grant Closeout Report finalized, submitted in February. Final ODOT matching grant reimbursement will follow closeout. Still awaiting FAA approval of GIS data submitted in January.

2. FY 21 FAA AIP Grant Application

**Master Plan** – Inventory and Forecasts and Facility requirements submitted to FAA for review. Review comments received and revisions are underway. Final documents being prepared, ALP drafting.

**Rehab Taxiway B** - Project design is complete, bids were received. Low best value \$314,582 by Shelly Company. Grant application prepared and ready for submittal, pending drainage project.

**Improve Airfield Drainage – Design.** Project design complete, bids received. Low value, one bidder, \$1.350 M, but KWest Contractors. Price was \$600,000 +/- over estimate. Action item would require rebidding, but checking on available funding. Txwy B design and drainage 100% complete and underway for bidding this week. Bids will be due April 5. Grant applications due April 11.

3. SRE Storage Bldg – Contractor: Eversole - \$162,808. Status: Building is underway and nearly complete.

4. OH FY 22 State grant application – Obstruction Removal.

- a. Phase 1 Plans 100% complete – Substantial work complete.
- b. Phase 2 plans underway with plans to bid following homeowner coordination. ODOT has granted extension, no expressed deadline but anticipate early May at latest.

5. Action Items:

- a. None

**A resolution in support to the Fairfield County Board of Commissioners to consider the proposed three (3) hangar projects based on the Master Plan**

**WHEREAS**, Crawford Murphy Tilly, Inc. (CMT) was hired as a consultant to gather and collect information for the Airport's Master Plan; and

**WHEREAS**, the result of the Master Plan has demonstrated the need for additional commercial and general aviation hangars; and

**WHEREAS**, the Master plan is necessary to help prioritize capital projects for the Federal Aviation Administration (FAA) grants; and

**WHEREAS**, the Fairfield County Airport Authority Board desires to express a resolution in support to the Fairfield County Board of Commissioners to consider the proposed three (3) hangar projects; and

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**NOW THEREFORE, BE IT RESOLVED BY THE AIRPORT AUTHORITY BOARD, COUNTY OF FAIRFIELD, STATE OF OHIO:**

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**Section 1.** The Fairfield County Airport Authority Board approves the resolution in support to the Fairfield County Board of Commissioners to consider the proposed three (3) hangar projects upon FAA approval of the Master Plan.

Motion by: Jon Kochis

Seconded by: Bill McNeer

Ayes: Kochis, McNeer, Szabrak, Richardson, and Kaper

Nays: None

Abstentions: None

Absent: Glenn Burns & Bill Fagan

Resolution passed on April 11, 2022



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Staci A. Knisley, Clerk/Secretary

**FAIRFIELD COUNTY AIRPORT AUTHORITY**

**QUARTERLY STORMWATER VISUAL INSPECTION**

**LOCATION & SITE CONTACTS**

<b>Name: Fairfield County Airport Authority</b>		<b>Address: 3430 Old Columbus Road NW Carroll, Ohio 43112</b>	
<b>Telephone: 740-654-7001</b>		<b>Primary Facility Contact Information:</b> Staci Knisley 740-652-7093	
Latitude: N 39° 45' 14.9508" Longitude: W 82° 39' 40.9608"		<b>Security: Fairfield County Sheriff</b> 740-652-7900	
SIC Code 9999	EHS 0	County	Fairfield
Total Impervious Surface Acres: Appx 35		Municipality	Carroll
Total Facility Acres: 235.746			
Storm Water Discharge to Greenfield Creek with 100 year flood diversion toward Claypool Run (NW)			
Name(s) of water(s) that receive storm water from this facility: Hocking River			
Hocking River Watershed			

Date: 3-25-22 Time Storm Event Began: NA

Estimated Total Rainfall for Storm Event: NA

**OUTFALL MONITORING (the outfall from the Water Quality Basin):**

Monitoring Point #1	Time:		
Color			
Odor			
Clarity			
Floating Solids			
Settled Solids			
Suspended Solids			
Foam			
Oil Sheen			
<b>Characteristics to Monitor:</b>			
Color: yellow, brown, green, gray, etc. and degree of color: none, slightly, very, etc.			
Odor: petroleum, chemical, sulfur, algae, sewage, etc. and degree of odor none, slight, strong, etc.			
Clarity: clear, slightly cloudy, very cloudy			
Floating Solids: yes/ no			
Settled Solids (allow to sit for 5 minutes): yes/no			
Suspended Solids (hold a white piece of paper behind jar to see): yes/no			
Foam: yes/no			
Oil Sheen: yes/no			

Were all samples collected within the first 30 minutes of discharge? Yes/no

If no, when were the samples collected? \_\_\_\_\_

\_\_\_\_\_

**SITE INSPECTION:**

Issue Being Evaluated	Yes	No	N/A	Comments (stains, odors, leaks, trash, etc)
Are stored materials exposed to storm water contact?		x		1-Is there a plan to level and seed the soil piles at the south end of Hangar R?
Are oily parts and/or drums exposed to storm water contact?	x			1-Used oil stored in containers on asphalt pad outside Building J prior to removal off-site. We would encourage the containers to be labeled "USED OIL".
Are the loading and unloading areas clean?	x			
Are areas around containers clean?	x			
Is the area around the covered salt storage area free of significant salt?			x	
Is the area around the fuel island and nearest catch basin clean and free of grease, oil, fuel, etc.?	x			
Is there a buildup of oil and grease in the parking lots or equipment storage areas?		x		
Are there leaks or stains around drums or aboveground storage tanks?		x		
Is the drainage swale in the south central part of the facility and catch basins clean of debris?		x		-We removed grass debris buildup from the catch basin in between the taxiway and runway. HAS should check this after heavy rains to avoid backups in the infield.  -Storm system #2 -prioritize clearing of easement and sediment removal at end of pipe. Adjacent property line is currently staked and visible.
Are trash cans and dumpsters kept covered?	x			
Is a stocked spill kit available at the fuel island?	x			
Are spill containment materials and stocked cleanup kits readily available?	x			-Yellow can at the fuel farm has a hole about a foot from the bottom. Materials are exposed to rain.
Is there evidence of soil erosion?	x			
OTHER OBSERVATIONS: -1 blow hole in the east field at the fence.				

Inspected By: Jonathan Ferbrache, PLA, CPESC -Fairfield SWCD

Signature: 

**FACILITY INSPECTION PHOTOS**

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**System #2 infield drain covered**



**Fence post in floodway need removed**



**Label barrels for emergency responders**



# FACILITY MAPS

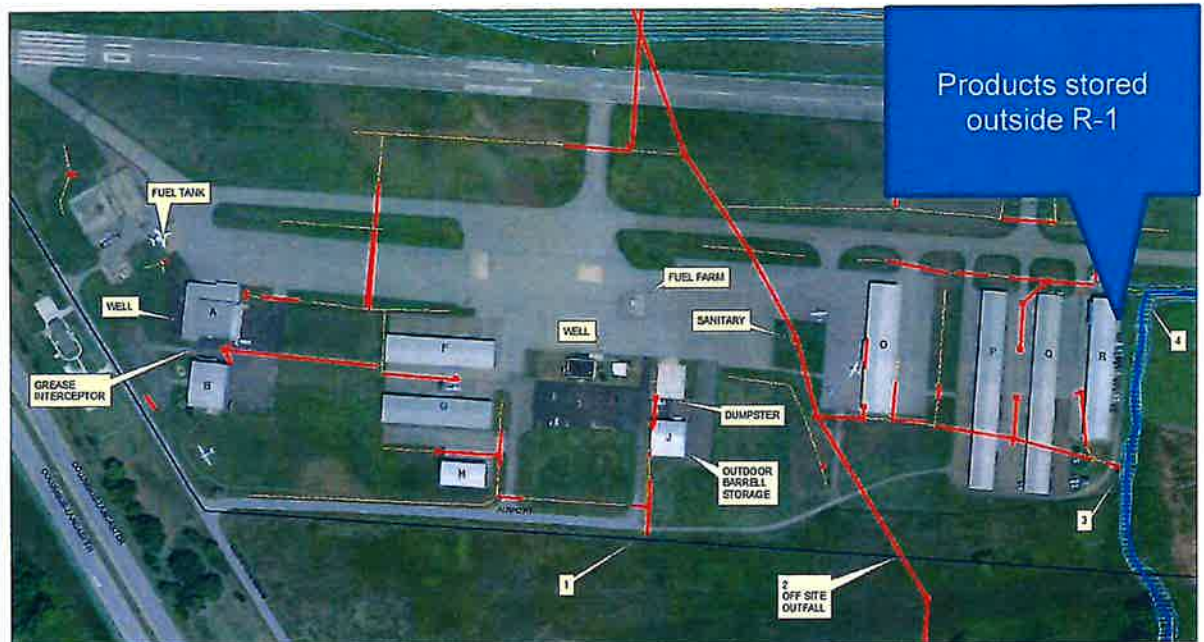


NORTH



FIGURE A

See Appendix A for outfall No.2 off site easement



NORTH



FIGURE B

See Appendix A for outfall No.2 off site easement

## **Knisley, Staci A**

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**From:** Kochis, Jon P  
**Sent:** Monday, March 28, 2022 8:18 AM  
**To:** Jonathan Ferbrache  
**Cc:** Knisley, Staci A  
**Subject:** RE: [E] Airport SWP3 Walk through

I can answer a few the rest we will address at the next meeting.

Yes, we will have the Engineer mow ditches again.

Yes, we are aware of the propane tank.

No, we are not naming the fuel truck shelter.

Thank you for the look around. I have had trouble keeping up lately.

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**From:** Jonathan Ferbrache <Jonathan.Ferbrache@fairfieldswcd.org>  
**Sent:** Friday, March 25, 2022 2:31 PM  
**To:** Kochis, Jon P <jon.kochis@fairfieldcountyohio.gov>  
**Cc:** Knisley, Staci A <staci.knisley@fairfieldcountyohio.gov>  
**Subject:** [E] Airport SWP3 Walk through

**CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.**

Staci, please review the SWP3 and update the FBO names and buildings. Should we include SWAT and the Experimental Aviation guys? I think all people on the County Property should be listed. Once updated and adopted by the board please print a full copy and Sundowner replace their 2018 copy their shelf.

Jon, below are concerns and pictures of concerns.

- 1 The yellow can at the fuel island is broken and the absorbent material is exposed to rain. This should be fully replaced including contents.
- 2 I feel the waste barrels and containers should be labeled if stored outside J for Greenfield Fire to know what they are dealing with in an emergency.
- 3 The infield drain was once again covered in inches of material. HAS or Sundowner should be given requirements to check after every ½ inch rain and remove it to avoid infield flooding.
- 4 There are fence posts that washed in in the floodway by the little bridge that should be removed before mowing by HAS.
- 5 Are you aware of the new propane tank through the hangar wall at R1?
- 6 Are we naming the building for the fuel truck with a letter like all the others?
- 7 There is still a blow hole at the east end by the fence that needs repaired by Election House/Pipelines.
- 8 Do you have the County Engineer scheduled to mow the ditch this summer?

Jonathan Ferbrache, PLA, CPESC  
Professional Landscape Architect and Resource Specialist  
Fairfield Soil and Water Conservation District





















Jonathan Ferbrache, PLA, CPESC  
Fairfield Soil and Water Conservation District  
Cell 740-777-7392  
[Jferbrache@fairfieldswcd.org](mailto:Jferbrache@fairfieldswcd.org)



## Summary for Payment of Bills

Vendor	Amount	Inv#	Description	Service Dates
Fulfab, Inc.	\$335.29	9931	ACI Reversing Cam Switch	3/22/2022
Precision Overhead Door	\$380.00	24380	troubleshoot door switch	3/22/2022
Precision Overhead Door	\$200.00	24430	Installed new switch back on Door O2	3/29/2022
Sundowner Aviation	\$1,280.83	n/a	fuel reimbursement for March	3/1-3/31/2022
Sundowner Aviation	\$1,780.80	n/a	hangar rent reimbursement for March	3/1-3/31/2022
Total Invoices for 4.1.1.2022				
Board Meeting	\$3,976.92			



# FAIRFIELD COUNTY



## YEAR-TO-DATE BUDGET REPORT

FOR 2022 03 JOURNAL DETAIL 2022 3 TO 2022 3

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

### 80780000 AIRPORT OPERATIONS

2022/03/000183	03/07/2022	API	1.99	VND	006030	PO	22000343	SLATERS INC	Locksmith services airport - 1	5347736		
2022/03/000602	03/14/2022	API	339.63	VND	003668	PO	22000340	LOCAL WASTE SERVICE	trash disposal for airport 3/2	5348246		
2022/03/000922	03/21/2022	API	24.00	VND	016659	PO	22002827	SUNRUSH WATER	water services and supplies at	5348778		
2022/03/000922	03/21/2022	API	200.00	VND	001281	PO	22000335	PORTRA KLEEN	3/4-3/31/22 rental for portabl	5348667		
2022/03/000922	03/21/2022	API	9.95	VND	016659	PO	22002827	SUNRUSH WATER	3/2022 WATER COOLER RENTAL	5348778		
2022/03/000923	03/21/2022	API	704.76	VND	005790	PO	22000342	OHIO DEPT OF TAXATIO	sales tax for fuel sales 2/1-2	5348720		
2022/03/001316	03/28/2022	API	2,000.00	VND	005552	PO	22000341	HISTORICAL AIRCRAFT	show plowing/mowing April - 4/	5349108		
2022/03/001316	03/28/2022	API	4,281.00	VND	007099	PO	22000345	SUNDOWNER AVIATION L	airport manager contract April	5349118		
2022/03/001316	03/28/2022	API	120.00	VND	032690	PO	22003709	FAIRFIELD CO MUNICIP	forcible entry detainee action	5349177		
80780000	541001	ELECTRIC/UTILITIES	25,000				25,099	6,655.70	2,122.34	17,543.78	900.00	96.4%

2022/03/000603	03/14/2022	API	101.10	VND	023650	PO	22000492	FAIRFIELD CO UTILITI	3383 OLD COLUMBUS - 1/31-2/28/	5348350		
2022/03/000603	03/14/2022	API	101.10	VND	023650	PO	22000492	FAIRFIELD CO UTILITI	3430 OLD COLUMBUS - 1/31-2/28/	5348351		
2022/03/000922	03/21/2022	API	137.07	VND	001373	PO	22000424	SOUTH CENTRAL POWER	HANGAR G - 2/6-3/7/22	5348675		
2022/03/000922	03/21/2022	API	143.03	VND	001373	PO	22000424	SOUTH CENTRAL POWER	HANGAR P - 2/6-3/7/22	5348675		
2022/03/000922	03/21/2022	API	363.87	VND	001373	PO	22000424	SOUTH CENTRAL POWER	HANGAR O - 2/6-3/7/22	5348675		
2022/03/000922	03/21/2022	API	132.77	VND	001373	PO	22000424	SOUTH CENTRAL POWER	HANGAR Q - 2/6-3/7/22	5348675		
2022/03/000922	03/21/2022	API	212.06	VND	001373	PO	22000424	SOUTH CENTRAL POWER	TERMINAL 2 - 2/6-3/7/22	5348675		
2022/03/000922	03/21/2022	API	346.51	VND	001373	PO	22000424	SOUTH CENTRAL POWER	TERMINAL RUNWAY LIGHTS - 2/6-3	5348675		
2022/03/000922	03/21/2022	API	198.20	VND	001373	PO	22000424	SOUTH CENTRAL POWER	HANGAR F - 2/6-3/7/22	5348675		
2022/03/000922	03/21/2022	API	32.62	VND	001373	PO	22000424	SOUTH CENTRAL POWER	3383 COLUMBUS LANC - 2/6-3/7/2	5348675		
2022/03/000922	03/21/2022	API	109.62	VND	001373	PO	22000424	SOUTH CENTRAL POWER	MOBED ASOS - 2/6-3/7/22	5348675		
2022/03/001316	03/28/2022	API	169.00	VND	003823	PO	22000437	NORTHEAST OHIO NATUR	3430 OLD COLUMBUS - 2/10-3/10	5349091		
2022/03/001316	03/28/2022	API	75.39	VND	003823	PO	22000437	NORTHEAST OHIO NATUR	3383 OLD COLUMBUS RD - 2/10-3/	5349091		
80780000	543000	REPAIR AND MAINTEN	65,000				106,000	35,575.96	30,500.62	53,934.15	16,489.89	84.4%

2022/03/000603	03/14/2022	API	200.00	VND	004476	PO	22000387	PRECISION OVERHEAD	D GATE OPERATOR - BAD WIRE REPAI	5348254		
2022/03/000603	03/14/2022	API	200.00	VND	004476	PO	22000387	PRECISION OVERHEAD	D GATE OPERATOR - BAD WIRE REPAI	5348254		
2022/03/000603	03/14/2022	API	458.51	VND	068870	PO	22003468	MIDWEST TOWING AND	R 4470 CHEV C70 FUEL TRUCK REPAI	5348368		
2022/03/001316	03/28/2022	API	29,842.11	VND	013655	PO	22003603	KULL, AARON	MATERIALS ONLY - STORM WATER C	5349153		
80780000	553000	COMMUNICATIONS/TEL	2,100				2,274	349.08	174.60	1,925.40	.00	100.0%
2022/03/000603	03/14/2022	API	174.60	VND	074480	PO	22000417	A T & T INC	monthly phone service 1/20-2/1	5348371		
80780000	554000	ADVERTISING	2,000				2,000	767.88	767.88	1,032.12	200.00	90.0%

2022/03/000069	03/03/2022	API	387.76	VND	001430	PO	22000499	COLUMBUS DISPATCH	1/1-1/31/22 advertising	5347493
2022/03/000069	03/03/2022	API	387.76	VND	001430	PO	22000499	COLUMBUS DISPATCH	1/1-1/31/22 advertising	5347493
2022/03/000183	03/07/2022	API	188.17	VND	001430	PO	22000499	COLUMBUS DISPATCH	advertising @ col. dispatch &	5347694
2022/03/000183	03/07/2022	API	191.95	VND	003690	PO	22000500	MEDIA NETWORK	advertising for Lancaster Eagl	5347718

YEAR-TO-DATE BUDGET REPORT

FOR 2022 03

JOURNAL DETAIL 2022 3 TO 2022 3

ACCOUNTS FOR: 7800 AIRPORT OPERATIONS	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
80780000 558000 TRAVEL REIMBURSEME	200	200	.00	.00	150.00	50.00	75.0%
80780000 560000 MATERIALS & SUPPLI	15,000	15,000	1,001.74	32.71	10,198.26	3,800.00	74.7%
2022/03/000603 03/14/2022 API	32.71 VND 015530 PO 22000484 WASHINGTON AUTO PART PARTS FOR PLOW TRUCKS						5348330
80780000 561000 GENERAL OFFICE SUP	500	500	.00	.00	300.00	200.00	60.0%
80780000 562600 FUEL (GASOLINE/DIE	250,000	250,000	106,780.98	45,516.80	143,219.02	.00	100.0%
2022/03/000922 03/21/2022 API	45,516.80 VND 005545 PO 22000506 PURVIS BROTHERS INC fuel purchases @ Airport 3/3/2						5348718
80780000 570000 CAPITAL OUTLAY	10,000	10,000	.00	.00	.00	10,000.00	.0%
80780000 574000 EQUIPMENT, SOFTWAR	10,000	10,000	.00	.00	.00	10,000.00	.0%
80780000 590310 REFUNDS OF HANGAR	3,000	3,000	.00	.00	.00	3,000.00	.0%
TOTAL AIRPORT OPERATIONS	557,800	603,121	186,642.09	86,796.28	346,321.44	70,157.89	88.4%
TOTAL AIRPORT OPERATIONS	557,800	603,121	186,642.09	86,796.28	346,321.44	70,157.89	88.4%
TOTAL EXPENSES	557,800	603,121	186,642.09	86,796.28	346,321.44	70,157.89	