

**Regular Meeting to order**

Mr. McNeer called the Regular Meeting to order at 5:00 p.m. with the Pledge of Allegiance. The meeting was held with the following Board Members present: Jon Kochis, Bill McNeer, Bill Fagan, Rick Szabrak, and Scott Richardson. Absent was Dr. Burns and Michael Kaper.

Also present were Staci Knisley, Steve Clapper, Don Kuhn, and Al Moyer.

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

- Air Show Presentation/Proposal from Steve Clapper

Mr. Steve Clapper introduced himself as a member of the Historical Aircraft Squadron (HAS). He and 4 other people founded the organization in 1994. He has helped with Air Shows in the past for about 6 years. He proposed to the Board that his non-profit organization, Wings of Victory Air Show” put on an Air Show on September 30-October 1, 2023. He has researched events in the nearby area, and this seems like the best time to have it. His budget for the airshow is \$150,000. He anticipates raising \$20-25,000 up front. The upfront costs should be around \$8,000. He presented the proposal first to HAS (as individuals) for their blessing. HAS does not have the funding to support the Air Show (See proposal attached to minutes) He also spoke with the FBO, Pat Rooney and Steve Slater with SAS Aviation to get their blessing. He is meeting with Steve Green with the FAA this Wednesday to review what is necessary to hold an Air Show. There are some parking limitations. He has spoke to the neighbors beside the Airport, Kirkbride. They are willing to work with them on parking. He asked the Board to consider the proposal.

Mr. McNeer recommended that Mr. Richardson and Mr. Fagan get with Airport Management and Mr. Clapper to discuss a potential Air Show and come back to the Board.

Mr. Kochis stated that he sent a draft contract to the Prosecutor’s Office.

**Approval of the Minutes for the June 13, 2022 Meeting**

On motion of Jon Kochis and second of Scott Richardson, the Fairfield County Airport Authority Board voted to approve the minutes from the June 13, 2022 meeting.

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

Absent was: Glenn Burns and Michael Kaper

Motion passed.

**Historical Aircraft Squadron (HAS) update**

Mr. Moyer reported that there are repairs to the lawn equipment that they are working on.

Mr. Kochis recommended that HAS get started on the grass on the south bank earlier on in the year after the first cut.

Mr. Kochis let Mr. Moyer know that HAS can use the FE garage until the end of the year at no charge. The use of the hangar will be built into their next snow removal and mowing contract.

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

a. Monthly Report (no hard copy presented)

Mr. Kuhn had no issues to report. He asked for an update on the fuel truck. Airport Management extended the NOTAM related to the fuel. He did not have a report to present tonight. He will complete it and send to Ms. Knisley later this week.

Mr. Kochis reported that there were parts ordered for the fuel truck that were lost in the order. There is a real possibility that we will have to purchase a new fuel truck. It is a pretty large expense that will not see a return on investment.

**Standing Committee Updates:**

**Airport Improvement – Jon Kochis**

a. **Master Plan**

Mr. Kochis reviewed with the Board the master plan, specifically Chapter 4 Alternatives. CMT is presenting this to the FAA for their final approval. He highlighted the summary which is in the form of map. (See map attached to minutes)

The map shows the alternative to moving our Runway Protection Zone (RPZ) which runs across Route 33 (Or Columbus-Lancaster Road) by purchasing the property or we could seek for an aerial easement. A taxiway to be removed, taxiways will be renamed, and changing to an instrument approach is also highlighted.

b. **Engineer's Summary Report – Crawford Murphy Tilly, Inc. (CMT)**

Mr. Kochis reviewed the Engineer Summary Report. (See attached to minutes)

- ODOT FY2022 Grant – Obstruction Removal

Mr. Kochis commented that Phase I has started. For the record, he commented that Phase I, in his opinion has already saved a life. An aircraft landed short of the runway. The trees were removed in Phase I of the project and the aircraft landed in the dirt.

- Design of marking system for parking near the fuel island

Mr. Kochis reviewed the design of marking system to allow traffic to flow around the fuel island; for parking near the fuel island (See design attached to minutes) This could be added to the pavement work on the taxiway repair project.

- c. Existing Tie Downs

Nothing further to discuss.

- d. Storm Water System Repair

Mr. Kochis reported that the project will start in a few weeks.

- e. Obstruction Removal Project

Nothing further to discuss.

- f. Master Plan Hangar Build

Nothing further to discuss.

**Community Relations – Michael Kaper (absent) & Rick Szabrak**

No update was given.

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

Mr. Fagan made a few calls relating to spraying the fence lines and filing the cracks. The contractors said to check back in February or March. It was too early to give estimates for 2023.

Mr. Kochis reported that Eversole's repair technician inspected Hangars R1 & R2. They tightened down the washers on the roof. They also looked at Hangar J related to the water leak. Next step is to contact the contractor that repaired the roof. Mr. Kochis will follow-up with the contractor. He also will contact Jimmy Shadd, tenant in Hangar J, to video the leak when there is a heavy rain.

Mr. Fagan will follow-up with the vendor who painted Hangar J to do some more painting on other hangars in 2023.

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

Mr. Richardson asked the Board to review the draft FBO Request for Proposals (RFP).

Mr. Kochis reported that he sent an earlier draft RFP to the Prosecutor. The Prosecutor recommends that the Board start implementing an annual lease renewal process.

Ms. Knisley will make sure that the Prosecutor has the latest version of the draft RFP.

The Board discussed some options on how to implement an annual lease renewal process.

Mr. Kochis reported that the annual lease renewal process is in the draft FBO RFP for them to manage.

Mr. Szabrak stated that he has someone in his staff that could help with the implementation.

Mr. McNeer suggested some verbiage related to the aircraft stored in the hangar be added to the annual lease. The verbiage is from the Ohio Aviation Administration (OAA).

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

**a. Financial Reports**

The Board reviewed the following financial reports:

- Revenue/Expense Summary
- Cash Projection
- Purchase Order list
- Smart Card fuel report
- Utility cost report

There were no discussions or questions from the board.

**b. A resolution to appropriate from unappropriated funds into a major expenditure category for materials and supplies, Fund# 7800 – Fairfield County Airport Authority Board**

On motion of Jon Kochis and second of Bill Fagan, the Fairfield County Airport Authority Board voted to approve the resolution to appropriate from unappropriated funds into a major expenditure category for materials and supplies, Fund# 7800 – Fairfield County Airport Authority Board. (See attached to minutes)

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

c. Payment of Bills

• **Approval for payment of bills totaling \$ 18,412.56**

On motion of Jon Kochis and second of Rick Szabrak, the Fairfield County Airport Authority Board voted to approve the payment of bills totaling \$18,412.56 (See invoice summary attached to minutes)

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

• **Motion to approve retroactively June payment of invoices totaling \$25,731.91**

On motion of Scott Richardson and second of Bill Fagan, the Fairfield County Airport Authority Board motioned to approve retroactively June invoices totaling \$ 25,731.91 (See attached minutes)

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

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

Mr. Kochis reported he will be replacing the security camera on the terminal roof soon. Also, there will be no trespassing signs back up soon.

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

a. Rent Status Spreadsheet

The board reviewed the spreadsheet and summary.

Ms. Knisley reported that Ms. Gussler is still working on collecting late rent and late fees. She also reported that there were two (2) new deposits received today to be added to the hangar waiting list.

**Web – Bill McNeer & Rick Szabrak**

Nothing new to report.

### **Old Business**

a. Rickenbacker Partnership

Nothing new to report.

b. Hangar Fee Research

Mr. McNeer recommend we remove the hangar fees off the webpage until the Board update the rates.

Ms. Knisley will get the hangar fees removed.

c. Fence post damaged by ARF road

Mr. Kochis reviewed with the Board the lowest quote received for the repair of the fence. The lowest quote in the amount of \$2,500 from ACE Fence & Deck to repair the fence.

**Approval to proceed with the repair of the fence post damage with Ace Fence & Deck in the amount of \$2,500**

On motion of Jon Kochis and second of Bill Fagan, the Fairfield County Airport Authority Board motioned to approve retroactively June invoices totaling \$ 25,731.91 (See attached minutes)

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

Absent was Glenn Burns and Michael Kaper

Motion passed.

d. No trespassing signs gone

Nothing more to discuss.

### **New Business**

- Blue Lightning Initiative (BLI) discussion

Mr. McNeer asked Mr. Szabrak for his recommendation on how to advertise and publicize the BLI. He asked is the Commissioners would be interested in publicizing the information.

### **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)**  
Mr. Kochis recommend the Board renew the agreement.
- b. **FAA lease for space expires 9/30/2022**  
Mr. Kochis reported he reached out to the FAA and awaits their response from their real estate division.
- c. **HAS mowing and snow removal contract expires on 9/30/2022**  
Mr. Kochis reported that the snow and removal contract should be on the August board meeting.
- d. **Blue Lightning Initiative – report due annually within 30 days of 9/30/22**
- e. **Lease with Board of Commissioners to operate facilities expires on 11/16/2022**
- f. **Hangar J Lease agreement expires 12/31/22**
- g. **Insurance Coverage lock in rates expire 12/31/22**
- h. **FBO Agreement expires 12/31/2022**
- i. **EAA lease renewal with the Board of Commissioners – expiration date of 2/28/23**
- j. **OTTER/UST renewal expires 6/30/23**
- k. **Petroleum Underground Tank – UST Certificate of Coverage – expires 6/30/23**
- l. **Noxious Weed Control Agreement with Douglas Majors – expires 12/31/23**
- m. **Legal services agreement with County Prosecutor – expires 12/31/2025**

**Other**

None.

**Adjournment**

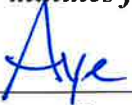
On motion of Jon Kochis and second of Bill Fagan, the Fairfield County Airport Authority Board voted to adjourn at 6:09 p.m.


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**Next Regular Meeting is Monday, August 8, 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 July 11, 2022, meeting was approved on August 8, 2022.*

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

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

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

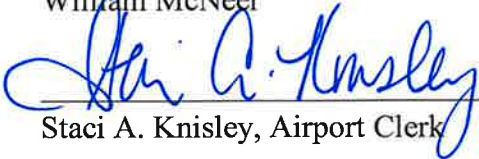
Fairfield County Airport Authority Board Meeting  
3430 Old Columbus Road, NW, Carroll, Ohio 43112  
Minutes for July 11, 2022

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

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

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

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

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



Historical Aircraft Squadron  
3430 Old Columbus Rd NW  
Carroll, Ohio 43112  
Eric Meister : President

## Wings of Victory Show 2023

The wings of victory would like to host in conjunction with the Historical Aircraft Squadron in the year 2023 a two day air show at Fairfield county airport.

The purpose of the event is to promote aviation history and pay tribute to our veterans that fought for our freedom. Another reason for this is to be a fundraiser, money raised after expenses will be donated to the Historical Aircraft Squadron and a few local youth groups. By setting up the Wings of Victory Show as a separate entity from Historical Aircraft Squadron this will take away any and all legal action. Also Historical Aircraft Squadron will not be responsible for planning, fund raising, organizing, insurance or any monetary donation to the show. If the Historical Aircraft Squadron would like to sponsor an aircraft or something else that would be greatly appreciated. My responsibilities as the air show promotor is to handle all aspects of planning and organizing of the show, this would also include talking with all business at the airport. Also to inform all aircraft owners of what is going to take place.

This will be done to keep good will with all of those that are based at the airport. After talking with all business owners, I will set up a meeting with the airport board, so the two of us can attend and I will give them the proposal for the show and answer any questions they may have. It is my opinion that all involved with the show can benefit in some way without any work in planning of the air show. To sum up, this is all being done to promote aviation history, donate money back to Historical Aircraft Squadron and a couple local youth groups. Also make people aware of the business and their services they have to offer at the airport.

Attached are all of the items that I will be taking care of as airport promoter.

This will be all benefit to Historical Aircraft Squadron and all of the risk falls on me the promoter of the show. The only thing I would ask of the Historical Aircraft Squadron is to use the hanger as a VIP area, and if needed to tow aircraft.

Thank You

Steve Clapper

I would like to address all aspects of the show that will be taken care of by Wings of Victory Air Show.

**Insurance:**

To provide General Liability coverage with the Fairfield County Airport named as additional insured.

All vendors provide at least one million dollars worth of liability coverage.

All pilots and performers to show proof of insurance with proper coverage.

The show will secure all insurance and permits that are required.

**FAA:**

Meet with the FAA to go over all aspects of the show.

To obtain waivers for the flying part of the show.

Put in place notices about the closed air space for the two days.

**Advertising:**

Billboards, posters, road signs and social media.

**Fire and EMS:**

During the hours of the show, we will provide fire trucks and EMS.

First aid station will be set up in case of any health issues that may arise.

**Traffic Control:**

We will provide off duty police to direct traffic from the main road into the airport before and after the show.

**Parking:**

Attendants will guide guests to their parking spots.

Parking will be achieved by using areas on the airport.

Parking for handicapped and motorcycles will be up close to the entrance.

Parking for our vendors and air show performers will have their own parking.

**Parking Passes:**

We will issue passes to guests and vendors to make it easy to enter the airport.

All airport owners and airport employees will have a pass or ID card.

**Security:**

We will have people at all entrances of the show to check for any weapons and other banned items.

Security will walk the ground of the show to make sure everything is running smoothly.

## **Air Show Safety Team**

We will have the flight line safety team on hand to handle the movements of the aircraft on ramp and parking areas.

They will keep the public back at a safe distance when all aircraft are moving from the parking area to the runway.

They will keep the flight line closed when the flying part of the show is going on.

## **Air Boss**

This person will conduct with the pilots and FAA on all flying activities during the show. Conduct pilot briefing prior to flying each day.

Go over air space restrictions; take off, landing, taxing and any other issues that may arise.

## **Trash**

The show will provide trash containers around the show line and where food is served. During the show, these containers will be emptied and replaced with clean ones. All trash will be placed in dumpsters and taken away after the show. Our goal is to keep the airport as clean as it was prior to the show. Restrooms

- Portable restrooms will be placed around the airport.
- They will consist of regular units, handicapped, and some trailer type units.
- There will be hand washing stations.
- All units will be cleaned and restocked on a regular basis. Food
- Will be provided food vendors.

## **Hospitality Tent**

The event will provide a tent with table and chairs so guests will be able to have a place to sit down and eat or to get away from the sun or weather.

## **Announcer and PA System**

The announcer will let guests know what is happening during the show. Make public announcements to thank sponsors and to aid in the event of lost children or health issues and any other emergencies.

## **Fuel and Oil**

All fuel and oil will be purchased from the FBO. We will need 100 LL, Jet A, and different types of oil. With large amounts of fuel, we are asking to get a discount on the price, if this is applicable.

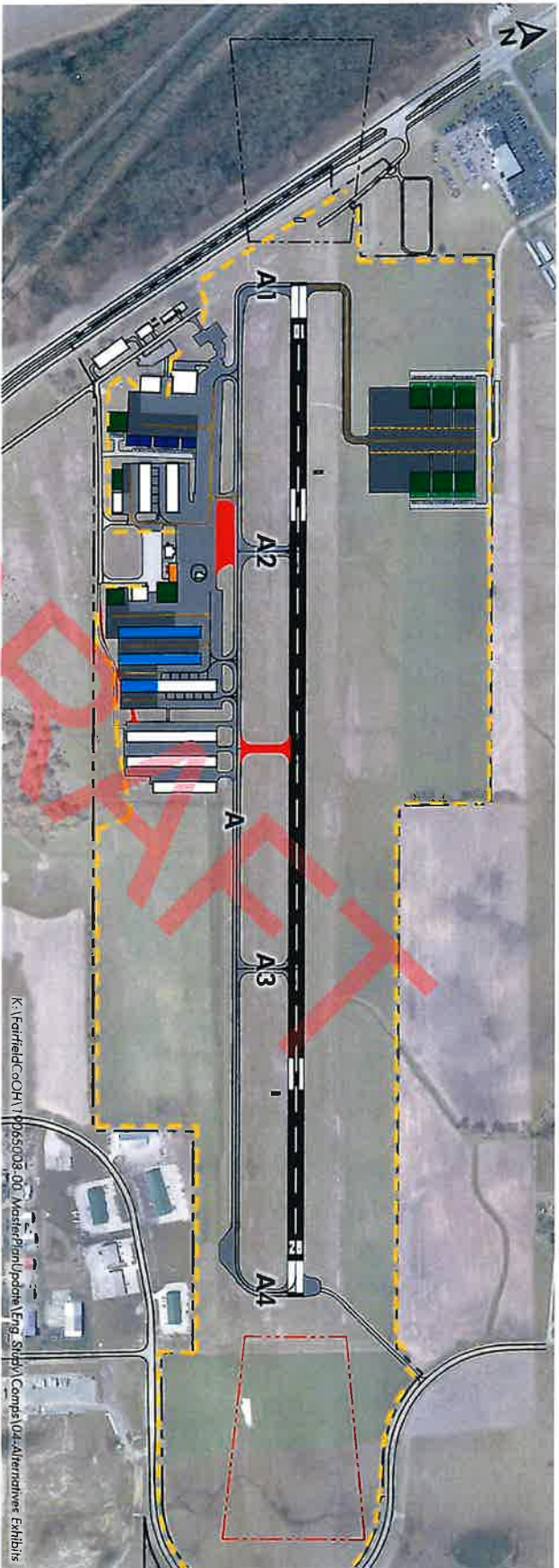
## **Pyrotechnics**

If used, all special effects will be done by an insured professional that has been in the air show business for many years.

Kind Regards,

Steve Clapper : President  
7805 Stahl Rd  
Orient, Ohio 43146  
614.745.6616  
steveclapper64@gmail.com

Exhibit A-5-1: Recommended Alternative



Source: CMT, 2021

K:\Fairfield\COFH\1905003-00 MasterPlan\Update\Eng\_Support\Comps\04-Alternatives Exhibit

**Fairfield County Airport Authority  
Board Meeting, July 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. GIS survey has been completed, uploaded and closed out. CMT to follow up with FAA ADO for remaining closeout documents needed.

2. FY 21 FAA AIP Grant Application

**Master Plan** – Inventory and Forecasts approved. Facility requirements comments received revisions are underway. Alternatives section is being prepared - ALP drafting underway – target in late August for Prel Docs.

**Rehab Taxiway B** - Project design is complete, bids were received. Low best value \$314,582 by Shelly Company. Grant application submitted, as we wait for the grant documents, contract paperwork will be prepared.

**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. Project was rebid on June 3, low bidder was Rock River Construction at \$1,090,820. Grant application updated with new pricing and submitted 6/9/2022.

3. SWAT Storage Bldg – Contractor: Setterlin - \$1,635,650.

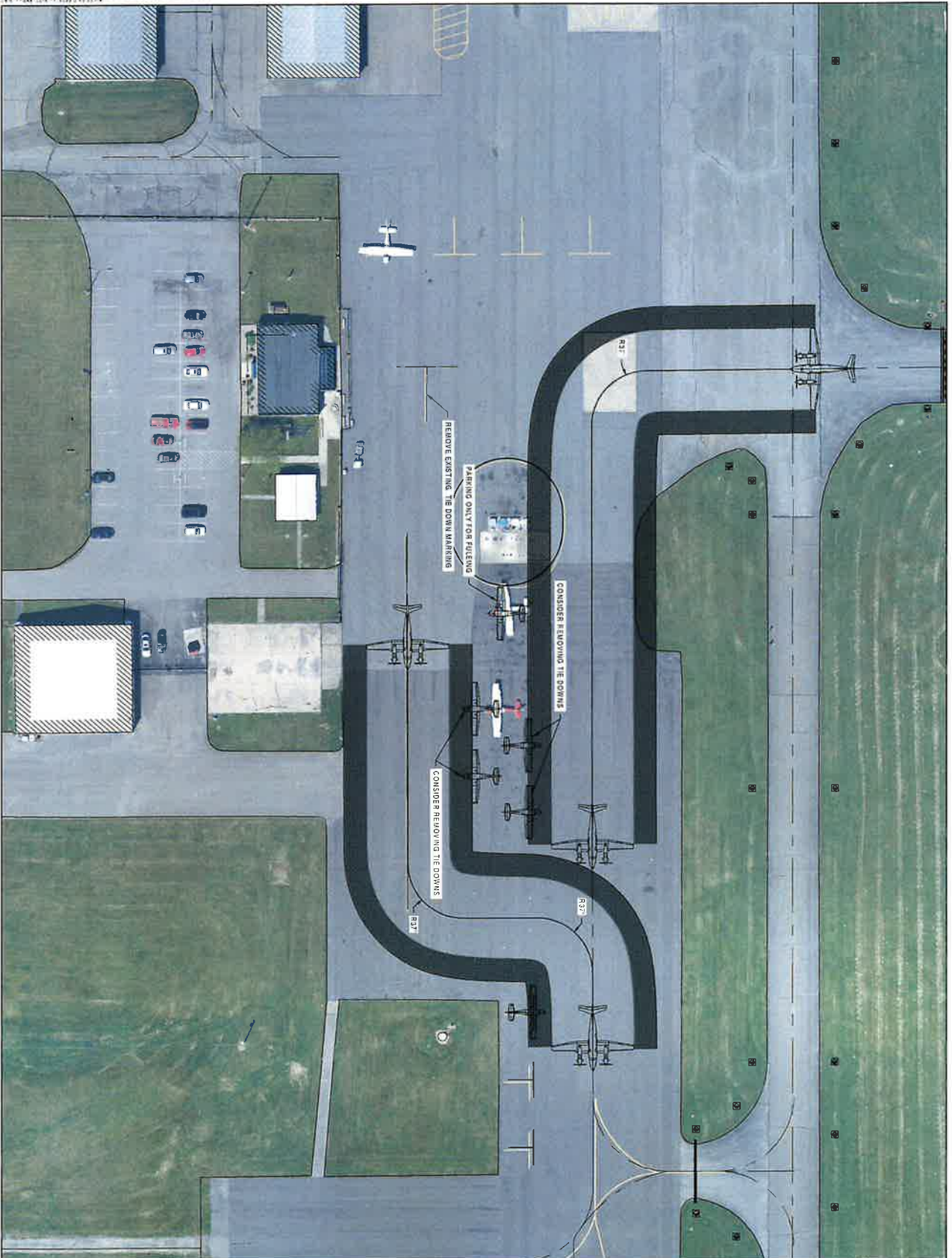
- a. development is underway. Building Permit has been issued.
- b. Currently doing layout and reinforcement of SW corner foundation walls.

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

- a. Phase 1 Plans 100% complete – Substantial work complete.
- b. Phase 2 – pricing received from contractor, submitted values to ODOT. Work to be completed fall 2022.

5. Action Items:

- i. None



DATE: 06/15/2022  
June 15, 2022  
LHO\_FUEL\_MOVEMENT\_EXHIBIT

FAIRFIELD COUNTY AIRPORT  
AUTHORITY  
FAIRFIELD COUNTY AIRPORT  
LANCASTER, OHIO

NO.	DESCRIPTION
1	APPROVED BY
2	DATE
3	PROJECT NO.
4	PROJECT NAME
5	PROJECT LOCATION
6	PROJECT STATUS
7	PROJECT OWNER
8	PROJECT CONTACT
9	PROJECT PHONE
10	PROJECT FAX
11	PROJECT EMAIL
12	PROJECT WEBSITE
13	PROJECT ADDRESS
14	PROJECT CITY
15	PROJECT STATE
16	PROJECT ZIP
17	PROJECT COUNTY
18	PROJECT DISTRICT
19	PROJECT WARD
20	PROJECT COUNCIL
21	PROJECT COMMITTEE
22	PROJECT DEPARTMENT
23	PROJECT DIVISION
24	PROJECT SECTION
25	PROJECT UNIT
26	PROJECT POSITION
27	PROJECT TITLE

**FR2022-07.11.s**

**A resolution to appropriate from unappropriated funds into a major expenditure category for materials and supplies, Fund# 7800 – Fairfield County Airport Authority Board**

**WHEREAS**, additional appropriations are necessary for materials and supplies due to the increase costs of fuel; and

**WHEREAS**, appropriations from unappropriated funds will allow the budget to increase in the major category expense for materials and supplies for org# 80780000; 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. That the Fairfield County Auditor appropriate from unappropriated funds in the major expense category of materials and supplies for org# 80780000, Fund# 7800.

\$ 200,000      80780000      materials & supplies

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Motion by: Jon Kochis

Seconded by: Bill Fagan

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

Nays:      None

Abstentions:      None

Absent:              Glenn Burns & Michael Kaper

Resolution passed on July 11, 2022



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Staci A. Knisley, Clerk/Secretary

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**For Auditor's Office Use Only:**

Section 1.  
\$200,000                      80780000 562600



**FR2022-07.11.s**

**A resolution to appropriate from unappropriated funds into a major expenditure category for materials and supplies, Fund# 7800 – Fairfield County Airport Authority Board**

***Section 2.*** Issue an Amended Certificate in the amount \$200,000 to credit of fund # 7800.

***Section 3.*** Request that the Fairfield County Auditor, on behalf of the Budget Commission, update receipt line 80780000 434600 in the amount of \$200,000.

## Summary for Payment of Bills

Vendor	Amount	Inv#	Description	Service Dates
CMT	\$1,465.00	221403	design phase engineering services for Rehabilitate Taxiway B Project (FAA grant funded)	4/2-4/29/22
CMT	\$2,060.00	221413	design, bid, and construction - Obstruction Removal Project (ODOT grant funded)	4/2-4/29/22
CMT	\$10,657.11	222095	engineering services for the bidding and construction phase - Airfield Drainage project	4/30-5/27/22
CMT	\$410.00	222099	engineering services for th edesign, bid and construction phase - Obstruction Removal	4/30-5/27/22
CMT	\$785.00	222092	provide bid and construction phase - Rehabilitation of Taxiway B	4/30-5/27/22
Sundowner Aviation	\$936.13	n/a	fuel reimbursement for June	6/1-6/30/22
Sundowner Aviation	\$2,099.32	n/a	hangar rent reimbursement for June.	6/1-6/30/22
Total Invoices for 7.11.2022	\$18,412.56			
Board Meeting				

# FAIRFIELD COUNTY



## YEAR-TO-DATE BUDGET REPORT

FOR 2022 06

JOURNAL DETAIL 2022 6 TO 2022 6

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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### 80780000 AIRPORT OPERATIONS

80780000	530000	CONTRACTUAL SERVIC	175,000	158,047	73,100.44	11,451.98	82,558.90	2,388.12	98.5%
2022/06/000091	06/06/2022	API	56.00	VND 016659	PO 22002827	SUNRUSH WATER	water services and supplies at		5353252
2022/06/000479	06/13/2022	API	339.63	VND 003668	PO 22000340	LOCAL WASTE SERVICE	6/1-6/30 trash disposal for at		5353574
2022/06/000480	06/13/2022	API	200.00	VND 001281	PO 22000335	PORTA KLEEN	5/27-6/23 rental for portable		5353540
2022/06/000784	06/21/2022	API	1,393.99	VND 005790	PO 22000342	OHIO DEPT OF TAXATIO	sales tax for fuel sales 5/202		5354115
2022/06/000784	06/21/2022	API	3,171.41	VND 007099	PO 22000358	SUNDOWNER AVIATION L	10% of hangar rent & fuel sale		5354124
2022/06/000784	06/21/2022	API	9.95	VND 016659	PO 22002827	SUNRUSH WATER	water services and supplies at		5354167
2022/06/001103	06/27/2022	API	2,000.00	VND 005552	PO 22000341	HISTORICAL AIRCRAFT	snow plowing/mowing 7/2022		5354499
2022/06/001103	06/27/2022	API	4,281.00	VND 007099	PO 22000345	SUNDOWNER AVIATION L	airport manager contract 7/202		5354508

### 80780000 541001 ELECTRIC/UTILITIES

80780000	541001	ELECTRIC/UTILITIES	25,000	25,099	12,054.09	1,613.40	12,545.39	500.00	98.0%
2022/06/000479	06/13/2022	API	101.10	VND 023650	PO 22000492	FAIRFIELD CO UTILITI	3430 Old Columbus Rd -	4/29-5	5353698
2022/06/000479	06/13/2022	API	101.10	VND 023650	PO 22000492	FAIRFIELD CO UTILITI	3383 Old Columbus Rd	4/29-5/2	5353699
2022/06/000784	06/21/2022	API	259.67	VND 001373	PO 22000424	SOUTH CENTRAL POWER	TERMINAL 2 - 5/6-6/7/22		5354087
2022/06/000784	06/21/2022	API	373.10	VND 001373	PO 22000424	SOUTH CENTRAL POWER	TERMINAL RUNWAY LIGHTS -	5/6-6	5354087
2022/06/000784	06/21/2022	API	120.40	VND 001373	PO 22000424	SOUTH CENTRAL POWER	HANGAR P - 5/6-6/7/22		5354087
2022/06/000784	06/21/2022	API	111.80	VND 001373	PO 22000424	SOUTH CENTRAL POWER	HANGAR O - 5/6-6/7/22		5354087
2022/06/000784	06/21/2022	API	94.33	VND 001373	PO 22000424	SOUTH CENTRAL POWER	HANGAR F - 5/6-6/7/22		5354087
2022/06/000784	06/21/2022	API	92.58	VND 001373	PO 22000424	SOUTH CENTRAL POWER	HANGAR O - 5/6-6/7/22		5354087
2022/06/000784	06/21/2022	API	80.75	VND 001373	PO 22000424	SOUTH CENTRAL POWER	MOPED ASOS - 5/6-6/7/22		5354087
2022/06/000784	06/21/2022	API	63.54	VND 001373	PO 22000424	SOUTH CENTRAL POWER	HANGAR G - 5/6-6/7/22		5354087
2022/06/000784	06/21/2022	API	40.24	VND 001373	PO 22000424	SOUTH CENTRAL POWER	3383 COLUMBUS LANCASTER -	5/6-	5354087
2022/06/001103	06/27/2022	API	59.39	VND 003823	PO 22000437	NORTHEAST OHIO NATUR	3365 OLD COLUMBUS RD -	5/6-6/1	5354489
2022/06/001103	06/27/2022	API	57.14	VND 003823	PO 22000437	NORTHEAST OHIO NATUR	3365 OLD COLUMBUS -	5/17-6/8/2	5354489
2022/06/001103	06/27/2022	API	58.26	VND 003823	PO 22000437	NORTHEAST OHIO NATUR	3430 OLD COLUMBUS -	5/6-6/10/2	5354489

### 80780000 543000 REPAIR AND MAINTEN

80780000	543000	REPAIR AND MAINTEN	65,000	216,000	46,808.86	9,245.45	99,415.74	69,775.40	67.7%
2022/06/000784	06/21/2022	API	357.25	VND 014612	PO 22000367	AG-PRO OHIO, LLC	repairs to equipment Z915E		5354154
2022/06/000784	06/21/2022	API	458.20	VND 014612	PO 22000367	AG-PRO OHIO, LLC	ZERO TURN		5354154
2022/06/000784	06/21/2022	API	8,430.00	VND 016709	PO 22002812	RUSSELL, SCOTT	Hangars G & J painting		5354168

### 80780000 553000 COMMUNICATIONS/TEL

80780000	553000	COMMUNICATIONS/TEL	2,100	2,274	872.67	174.52	1,401.81	.00	100.0%
2022/06/000091	06/06/2022	API	174.52	VND 074480	PO 22000417	A T & T INC	monthly phone service 4/20-5/1		5353263

### 80780000 554000 ADVERTISING

80780000	554000	ADVERTISING	2,000	3,000	1,569.00	641.84	1,431.00	.00	100.0%
2022/06/000480	06/13/2022	API	641.84	VND 001430	PO 22000499	COLUMBUS DISPATCH	airport advertisements		5353545

# FAIRFIELD COUNTY



## YEAR-TO-DATE BUDGET REPORT

FOR 2022 06

JOURNAL DETAIL 2022 6 TO 2022 6

ACCOUNTS FOR:	AIRPORT OPERATIONS	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
80780000	TRAVEL REIMBURSEME	200	200	28.18	.00	121.82	50.00	75.0%
80780000	MATERIALS & SUPPLI	15,000	15,000	4,022.50	2,604.72	7,557.78	3,419.72	77.2%
2022/06/000078	06/06/2022 API	44.99	VND 011450	PO 22004995	FNB-CARDMEMBER SERV	industrial purple cleaner degr		5353234
2022/06/000091	06/06/2022 API	1,719.00	VND 001511	PO 2200379	R D HOLDER OIL INC	fuel for airport mowers/tracto		5353194
2022/06/000091	06/06/2022 API	129.40	VND 007099	PO 22000394	SUNDOWNER AVIATION L	reimbursement for supplies PAR		5353216
2022/06/000091	06/06/2022 API	31.96	VND 014612	PO 22000404	AG-PRO OHIO, LLC	supplies for airport WHEEL		5353242
2022/06/000784	06/21/2022 API	407.00	VND 015933	PO 22000410	LIFELINK LLC	supplies for AED 6/7/22		5354159
2022/06/001105	06/27/2022 API	179.40	VND 005545	PO 22000390	PURVIS BROTHERS INC	SPOUT FOR 295SA NOZZLE		5354498
2022/06/001106	06/27/2022 API	61.34	VND 071270	PO 22000415	STATE ELECTRIC SUPPL	HID LAMP - 6/20/22		5354591
2022/06/001106	06/27/2022 API	4.76	VND 014612	PO 22000404	AG-PRO OHIO, LLC	FUEL FILTER		5354556
2022/06/001106	06/27/2022 API	26.87	VND 014612	PO 22000404	AG-PRO OHIO, LLC	FILTER ELEMENT		5354556
80780000	GENERAL OFFICE SUP	500	500	.00	.00	300.00	200.00	60.0%
80780000	FUEL (GASOLINE/DIE	250,000	250,000	177,413.20	.00	72,586.80	.00	100.0%
80780000	CAPITAL OUTLAY	10,000	10,000	.00	.00	.00	10,000.00	.0%
80780000	EQUIPMENT, SOFTWARE	10,000	10,000	.00	.00	.00	10,000.00	.0%
80780000	REFUNDS OF HANGAR	3,000	3,000	.00	.00	.00	3,000.00	.0%
TOTAL AIRPORT OPERATIONS		557,800	693,121	315,868.94	25,731.91	277,919.24	99,333.24	85.7%
TOTAL AIRPORT OPERATIONS		557,800	693,121	315,868.94	25,731.91	277,919.24	99,333.24	85.7%
TOTAL EXPENSES		557,800	693,121	315,868.94	25,731.91	277,919.24	99,333.24	

YEAR-TO-DATE BUDGET REPORT

FOR 2022 06

JOURNAL DETAIL 2022 6 TO 2022 6

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
GRAND TOTAL	557,800	693,121	315,868.94	25,731.91	271,919.24	99,333.24	85.7%

\*\* END OF REPORT - Generated by EmyLee Noel Gussler \*\*