

**Meeting to order**

Glen Burns called the meeting to order at 6:02 p.m. with the Pledge of Allegiance. The meeting was held with the following Board Members present: Glenn Burns, Bill McNeer, Jon Kochis, Bill Fagan, Michael Kaper, Rick Szabrak, and Pat Ferguson. Also present were Staci Knisley, James Shadd, Al Moyer, Steve Slater, Michael Baldwin, Brian Larick, and Benjamin Riggs.

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

Mr. Michael Baldwin, President of the EAA Chapter 443 introduced himself. He has been President for about 8 months. The EAA would like to propose to use the vacant house (former Medflight property/3383 Old Columbus Road NW). The HAS museum is full and the EAA would like to use the house to store and build aircraft.

Mr. Kochis reported that the Board was approached earlier on but never received an official proposal. The Board of Commissioners will make the decision on any proposal received. If a proposal is approved by the Board of Commissioners, we would not collect rent due to our tax exemption status. A lease agreement would include work to be done in the house and to keep clean and tidy rather than collecting rent. Also, utilities would have to be paid by the EAA. Any proposal should offer the ability for 30- or 60-day notice for termination for use of aeronautical lease.

Mr. Baldwin stated that the EAA is a non-profit group and all proposed by Mr. Kochis is feasible.

Mr. Ferguson stated that the HAS members who are in the EAA are covered by insurance for liabilities on the Airport grounds.

Mr. Brian Larrick asked what the prior real estate taxes on the property before we purchased it.

Mr. Kochis stated that he will review the last 3 years of the tax duplicate and get the amount.

Mr. Baldwin stated that the house would be used for experimental building of aircrafts and the full assembly would have to be done in the HAS museum.

Mr. Ben Riggs reported that the EAA has Young Eagle program that build and fly radio control airplanes.

Mr. Kochis suggested a draft letter of support be considered once the proposal has been received.

Mr. McNeer suggested that the Airport Board accept the proposal on behalf of the Board of Commissioners.

**Approval of the Minutes for the June 8, 2020 Meeting**

**Fairfield County Airport Authority Board Meeting  
3430 Old Columbus Road, NW, Carroll, Ohio 43110  
Minutes for July 13, 2020**

On motion of Bill McNeer and second of Michael Kaper, the Fairfield County Airport Authority Board voted to approve the minutes from the June 8, 2020 meeting.

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

**Historical Aircraft Squadron (HAS) update**

Mr. Al Moyer reported that the mowing equipment had some minor repairs on the zero-turn mower.

Mr. Baldwin, also a member of HAS looked at the Chevrolet Snowplow truck. It has 2 braking systems that are not working. The hydraulic brakes need fluid and they do not build air pressure. He estimates that it would cost \$5,000-\$10,000 to repair the brakes.

Mr. Moyer reported that the hydraulics are good on the blade of the snowplow truck.

Mr. Baldwin reported that the other snowplow truck is good to go.

Mr. Kochis reported that the Engineer's Office might have another truck to trade with the Airport. They can return vehicles and receive a credit with an EPA grant. He will work with Mr. Moyer and Mr. Ferguson on this.

Mr. Kochis does not recommend putting any more money in the older snowplow truck. He suggests retiring it and not spending \$5,000-\$10,000.

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

a. Monthly Report

Mr. Shadd reviewed the monthly report. (See attached to minutes) The hangars are full and fuel sales are up for June. Alan Dupler, one of our tenants, had an aircraft accident. He caught a power line. He is ok. He has terminated his lease.

Mr. Shadd reported that R4's hangar door motor is being checked. Precision Overhead Door will be talking to the manufacture and will troubleshoot. There is no airplane in the hangar. The hangar is Pat Rooney's.

Mr. Kochis reported that there were oil filters and parts outside the hangar R row.

Mr. Shadd talked to the tenants relating to the procedures and offered ways on how to dispose of things like oil filters and other things.

**Standing Committee Updates:**

**Airport Improvement – Jon Kochis**

**a. ODOT FY2021 grant**

Mr. Kochis reported that this grant is a continuation of the rehabilitation for the Apron B and C1 FY2020 grant. The funds that were reduced have rolled over to FY2021.

**Approval to authorize Dr. Glenn Burns to sign the grant contract with ODOT, Office of Aviation for the FY2021 grant in the amount of \$77,385 and to sign all future documents relating to the grant**

On motion of Jon Kochis and second of Pat Ferguson, the Fairfield County Airport Authority Board voted to authorize Dr. Glenn Burns to sign the grant contract with ODOT, Office of Aviation for the FY2021 grant in the amount of \$77,385 and to sign all future documents relating to the grant. (See attached to minutes)

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

**Approval of award of bid to American Pavements, Inc. for the rehabilitation of Apron B-C1**

On motion of Jon Kochis and second of Michael Kaper, the Fairfield County Airport Authority Board voted to award the bid to American Pavements, Inc. for the rehabilitation of Apron B-C1. (See bid tabulation sheet attached)

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

**Approval to authorize the President of the Board, Glenn Burns to sign the American Pavements, Inc. contract upon approval of the County Prosecutor**

On motion of Jon Kochis and second of Bill Fagan, the Fairfield County Airport Authority Board voted to authorize the President of the Board, Glenn Burns to sign the American Pavements, Inc. contract upon approval of the County Prosecutor. (See attached to minutes)

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

**Approval to proceed with an application for an additional FY2021 ODOT grant in the amount of \$495,500**

On motion of Jon Kochis and second of Bill McNeer, the Fairfield County Airport Authority Board voted to proceed with an application for an additional FY2021 ODOT grant in the amount of \$495,500

Discussion: Mr. Kochis reported that state-wide the fund is \$1,000,000. It is unlikely that we will be awarded the grant, but we need to show need for the project. The grant match will be around \$25,000.

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

**b. Hangar A**

• **Contribution for painting**

Mr. Steve Slater reported that the Board has been good to him as a tenant. He put new metal on the side of Hangar A. He withdrew his request to help with the costs with the paint.

Mr. Kochis reported that he had conversation with the County Prosecutor's Office regarding contributing money for repairs for land lease tenants. They do not recommend cost shares to land lease tenants.

• **Faded Banner for Due North**

Mr. Slater stated that Due North is no longer exists. He will remove the sign on the banner.

**c. Storm Water System Rehab**

• **Quarterly Stormwater inspection Report**

Mr. Kochis reviewed the inspection report. (See attached to minutes)

• **Tile Repair/Kull Excavating**

Mr. Kochis reported that the catch basin in the midfield has been repaired. All has been rebuilt and has PVC pipe behind it. There was a sink hole at the end of the grass strip, north of that we found concrete that was dumped. Kull excavated that out and made a ditch. In today's packet there is a \$4,000 estimate from Kull Excavating. The work has been recommended by Jonathan Ferbrache with Fairfield County Soil & Water.

**Approval of repair to North 10-inch tile hole with Aaron Kull Excavating for \$4,000**

On motion of Jon Kochis and second of Michael Kaper, the Fairfield County Airport Authority Board voted to repair to North 10-inch tile hole with Aaron Kull Excavating for \$4,000. (See attached to minutes)

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

• **SE field drainage problems**

Mr. Kochis reported that HAS successfully mowed the area this summer. The repair will be on hold until Taxiway B is rehabilitated. There is broken tile, dips, and needs extensive repair. It is a hazard out in that area to mow during wet conditions. Soil & Water is using a tile finder to investigate where it started. We think that it all went to one tile. It was all going to one catch basin between here and Meijer. We met with the County Engineer and contacted Steve Eversole. Mr. Eversole gave us permission to investigate and make repair. This repair may relieve all the pressure that creates the blowholes and drainage problems.

- Land clearing near fence line

Mr. Kochis reported that the job is completed. Proline Electric and the Board of Commissioners have an agreement for Proline Electric to maintain outside of the fence. There was a little problem with the job. The stumps were cut too high by the subcontractor that Kirkbride used. There was also a part of the fence broken and replaced.

Mr. Ferguson stated Taxiway Delta's culvert was blocked with a slide gate. There is a big field of water down there.

Mr. Kochis asked Mr. Moyer for some pictures.

Mr. Ferguson also reported that the lights on Taxiway D look like they are set up wrong.

Mr. Kochis reported that he will add it to the punch list for the project.

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

Mr. Kochis reviewed the engineer's summary report. (See attached to minutes)

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

Nothing new to report.

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

- Client survey received
- Email Inquiries

Mr. Kaper reported he received an email inquiry from Ms. Jodi Everhart relating to utilizing the airport to conduct army airborne parachuting operations.

Mr. Kaper will follow-up and get more information relating to times, duration, and landing areas.

Mr. Kaper reported he received another email inquiry relating to airshow.

Mr. Kochis stated that he likes having a small anniversary event with Armed Forces Day.

Mr. Moyer reported that OshKosh Week is at the end of this month. EAA is hosting online a Virtual Spirit of Aviation week. We are showing it here at the Airport on the big screen. There are B51 pilots that might be stopping at different airports.

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

a. Terminal Mulching

Mr. Kochis reviewed estimates from Kirkbride Land and Snow Management LLC.

1. \$1,435.14 – river rock install
2. 679.97 – mulching

Mr. Ferguson recommended EAA submit a proposal to mulch the terminal.

Mr. McNeer suggested that river rock or rubber mulch be used for a long-term solution.

Mr. Baldwin stated that he will come up with an estimate for EAA to install river rock at the terminal.

b. Terminal Roof Warranty

Mr. Kochis reported that there are no holes found in the roof. There have been no leaks lately.

c. Hangar J repairs

Mr. Kochis reported that he needs to get a few more quotes. He will work with Mr. Shadd on the timeframe to start the work.

**FBO Liaison – Pat Ferguson**

Nothing new to report.

**Finance - Glenn Burns**

a. 2021 Tax Budget

Ms. Knisley recommended the Board approve the 2021 Tax budget presented. The final budget will be approved later this year.

**Approval of 2021 Tax Budget**

On motion of Jon Kochis and second of Michael Kaper, the Fairfield County Airport Authority

Board voted to approve the 2021 Tax Budget. (See attached to minutes)

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

**b. Financial Reports**

The Board reviewed the following financial reports:

- 2020 Airport Cash Projection
- Purchase Order list
- Smart Card Fuel accounts
- Utility cost report

**c. Payment of Bills**

- **Approval for payment of bills totaling \$3,966.29**

On motion of Jon Kochis and second of Bill Fagan, the Fairfield County Airport Authority Board voted to approve the payment of bills totaling \$3,966.29 (See invoice summary attached to minutes)

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

- **Motion to approve retroactively June payments totaling \$58,948.42**

On motion of Michael Kaper and second of Bill Fagan, the Fairfield County Airport Authority Board motioned to approve retroactively June invoices totaling \$58,948.42 (See attached to minutes)

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

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

Mr. Kochis reported that the security camera has been replaced.

Mr. McNeer reported that the west gate has been opened since Sunday.

Mr. Shadd will make sure the gate is closed.

Mr. Moyer stated that the gate is not lockable. It needs to be repaired if you want it locked.

Mr. McNeer reported that in the past a lady drove into the airport and almost got killed in Hilton Head.

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

#### a. Rent Status Spreadsheet

Mr. Kochis reported that Ben Riggs, a new tenant. Mr. Riggs brought to Mr. Kochis' attention that the website still shows \$100 credit for new tenants and would like that honored.

Ms. Knisley reported that the Board did not approve the credit for new tenants for 2020.

### **Web – Bill McNeer & Rick Szabrak**

Mr. Kochis stated that the policy was not removed from the website under policies and rental agreements.

Ms. Knisley will contact WebChick to remove the old information. She will replace it with an updated version corrected by Mr. Kochis.

### **Old Business**

None.

### **New Business**

- Landing Pattern information

Dr. Burns talked with Ms. Kathy Tournoux relating to the change of the landing pattern. She inquired about the change. He explained to her that the population density and the school were the major factors. She lives east of the runway. It is unlikely that the pattern will be changed back. Ms. Knisley brought the minutes relating to the change. It was approved in November of 2018.

### **Informational Items**

None.

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

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

- a. Meeting with Board of Commissioners, Tuesday, September 1<sup>st</sup> @ 9:30 a.m. relating to Economic Development at the Airport (Rick to attend)
- b. OAA 2020 Annual Conference – September 1-2, 2020 (Bill & Jon still plan on attending)
- c. FBO agreement expires 12/31/2020
- d. Doug Majors Noxious Weed Control agreement expires 12/31/2020



**Fairfield County Airport Authority Board Meeting  
3430 Old Columbus Road, NW, Carroll, Ohio 43110  
Minutes for July 13, 2020**

Mr. Kochis reported that he has drafted a new RFP. He just needs an updated map through GIS.

- e. CMT Master agreement expires 9/9/2021 (option to extend 3 one-year extensions)
- f. Legal Services agreement with County Prosecutor expires 12/31/2021
- g. FAA lease for space expires 9/30/2022
- h. HAS mowing and snow removal contract expires on 9/30/2022
- i. Lease with Board of Commissioners to operate facilities expires on 11/16/2022
- j. Hangar J Lease agreement expires 12/31/22
- k. Insurance Coverage lock in rates expire 12/31/22

**Adjournment**

On motion of Bill McNeer and second of Michael Kaper, the Fairfield County Airport Authority Board voted to adjourn at 7:09 p.m.

**Next meeting is Monday, August 10, 2020 at 6:00 pm at the Airport Terminal 3430 Old Columbus, Road NW, Carroll Ohio**

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*Meeting minutes for the July 13, 2020 meeting were approved on August 10, 2020.*

Aye  
Glenn Burns

Aye  
Bill Fagan

Aye  
Rick Szabrak

Aye  
Jon Kochis

Absent  
Michael Kaper

Absent  
William McNeer

Aye  
Pat Ferguson

Staci A. Knisley  
Staci A. Knisley, Airport Clerk



**An Administrative Approval for Fiscal Year (FY) 2021 Ohio Airport Grant program contract between the Ohio Department of Transportation (ODOT) and the Fairfield County Airport Authority & Fairfield County Commissioners**

**WHEREAS**, ODOT Office of Aviation has awarded the Fairfield County Airport Authority & Fairfield County Commissioners \$77,385 of state funds; and

**WHEREAS**, the Board of Commissioners will match the grant with general fund dollars in the amount of \$4,073, total project is \$81,458; and

**WHEREAS**, the Airport Authority Board and the Board of Commissioners are both parties to the contract; and

**WHEREAS**, on behalf of the Airport Authority Board, Dr. Glenn Burns signed and approved the attached grant contract with ODOT on July 13, 2020; and

**WHEREAS**, County Administrator Carri Brown has authority for signing contracts up to \$100,000 is permitted as per resolution 2020-03.10.e; and

**WHEREAS**, the Prosecutor's Office has reviewed the agreement; and

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**NOW THEREFORE, BE IT APPROVED BY THE COUNTY ADMINISTRATOR, COUNTY OF FAIRFIELD, STATE OF OHIO:**

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**Section 1.** That the County Administrator accepts, approves, and signs the attached FY20210 Ohio Airport Grant Program contract.

**GRANT CONTRACT**

under

The Fiscal Year 2021 Ohio Airport Grant Program

between the

**Fairfield County Airport Authority &  
Fairfield County Board of Commissioners**

and

The Ohio Department of Transportation

Office of Aviation

ODOT Project Number

20-12

**OHIO DEPARTMENT OF TRANSPORTATION**

**Office of Aviation**

**Ohio Airport Maintenance Grant Contract**

**ODOT Project. No. 20-12**

In consideration of the mutual covenants, promises, representations, and warranties set forth herein, the State of Ohio, Department of Transportation and the

**Fairfield County Airport Authority &  
Fairfield County Board of Commissioners**

agree as follows:

**ARTICLE I: DEFINITIONS**

1.1 The following words and terms as used herein shall have the following meanings unless the context or use indicates a different meaning:

**Administrator:** the Administrator of ODOT's Office of Aviation

**Airport:** an airport which is eligible to receive federal funds under the AIP, but which does not receive FAA Air Carrier Enplanement Funds or FAA Cargo Funds.

**AIP:** the Federal Aviation Administration program that provides federal funds to public agencies for planning and development of airports.

**Code:** the Ohio Revised Code.

**Contract:** this Contract, which is identified as ODOT Project No. 20-12

**Criteria:** the Ohio Airport Grant Program Criteria for the current Fiscal Year

**Drug-Free Workplace Program:** Requirements for drug-free workplace.

**FAA:** the Federal Aviation Administration.

**FAA Air Carrier Enplanement Funds:** AIP funds granted to an airport owner in an amount based on the number of enplanements on certificated route air carriers.

**FAA Cargo Funds:** Federal funds received from the FAA by an Airport that has had 100 million pounds landed weight of all cargo aircraft annually.

**FAA Final Audit:** the project audit required by the FAA.

**Federal Share:** the federal share of the Total Project Cost as specified in Section 2.2 of the Contract.

**Final Application:** the final application of the Grantee provided in Chapter II, Application Procedure of the Criteria.

**Grant Funds:** program funds.

**Grantee: The Fairfield County Airport Authority & Fairfield County Board of Commissioners**

**Land Ownership Reimbursement Allowance:** an amount of funds based upon the appraised value of Airport-owned property and which has been credited by the FAA to the Grantee toward the Local Share.

**Local Share:** the local share of the Total Project Cost as specified in Section 2.2 of the Contract.

**ODOT:** the Ohio Department of Transportation.

**Program:** a grant program funded by the Ohio Airport Grant Program.

**Project:** the project funded by the Contract which is identified as ODOT Project No. 20-12

**Standard Assurances:** the assurances referred to in the Ohio Airport Grant Program Application Procedure. The application Procedure and its appendices are available at <http://www.dot.state.oh.us/Divisions/Operations/Aviation/Pages/OhioAirportGrantProgram.aspx>.

**State:** the State of Ohio.

**State Share:** the state share of the Total Project Cost as specified in Section 2.3 of the Contract.

**Total Project Cost:** the total project cost as specified in Section 2.2 of the Contract.

## ARTICLE II

### SECTION 1: PURPOSE

- 1.1 The purpose of this Contract is to provide financial assistance from ODOT to the Grantee in accordance with the Criteria.
- 1.2 The Grant Funds obtained through this Contract shall be used to provide a portion of the Total Project Cost for the project after Land Ownership Reimbursement Allowances, if any, are expended. The Grantee shall apply all Grant Funds provided under this Contract to the total project cost incurred in the performance of the project described below.

### SECTION 2: SCOPE OF PROJECT AND FUNDING

Scope of Project:

#### **Rehabilitate Apron B & C at the Fairfield County Airport**

- 2.1 The Grantee shall apply all Grant Funds provided under this Contract toward the total eligible project cost incurred in the performance of this project .
- 2.2 The Project costs are as follows:  
  
Total Project Cost: \$ 81,458  
  
Total Local Share: \$ 4,073  
  
Total State Share: \$ 77,385
- 2.3 The total cost for the project is \$ 81,458; ODOT agrees to provide Grant Funds to the Grantee up to a maximum of \$ 77,385 in State funds. This maximum amount reflects the funding limit for the project set by the applicable Program Manager. Unless otherwise provided, funds through ODOT shall be applied only to the eligible costs associated with the actual construction of the project and associated engineering design and construction phase services.
- 2.4 Legislative or administrative action may reduce Program funds available to ODOT for administration of this Contract. In the event such action occurs at any time before ODOT has made final payment under this Contract, ODOT shall be relieved of its obligation to pay the amount specified in this Section and shall be required to pay only such amount as it may determine.
- 2.5 This Contract is subject to prior certification by the Director of the Office of Budget and Management that there is a balance in the funds appropriated sufficient to meet the state's obligations under this contract, and that said balance is not already obligated to pay existing obligations. Payment of grant funds is subject to an appropriation and certification in accordance with requirements of ORC Section 126.07.

2.6 Non-Appropriation and OBM Certification: Performance by ODOT under this Contract (or Addendum) is dependent upon the appropriation of funds by the Ohio General Assembly. Therefore, in accordance with Section 126.07 of the Ohio Revised Code, it is understood that ODOT's funds are contingent on the availability of such lawful appropriations by the Ohio General Assembly. If the Ohio General Assembly fails at any time to continue funding for the payments due hereunder, this Agreement is hereby terminated as of the date that the funding expires without further obligation of ODOT.

2.7 ODOT reserves the right to delay or make partial payments on any Grant Contract when necessary to conform to appropriation levels and availability of funds.

2.8 Upon completion of the project and after ODOT's completion of the project inspection, Grantee shall submit to ODOT a Request for Payment Voucher Form. ODOT will then initiate requisition for payment of the State Share specified in Section 2.3 of this Contract provided that expenditures made by the Grantee are:

- 2.8.1 Made in conformance with the Application, the Criteria and this Contract;
- 2.8.2 Necessary in order to accomplish the project;
- 2.8.3 Reasonable in amount for the goods and services purchased;
- 2.8.4 Actual net costs to the Grantee after any refunds, rebates, or other items of value received by the Grantee have been subtracted; and
- 2.8.5 Incurred for work performed after the execution of this Contract by ODOT, unless specific written authorization to the contrary has been received by the Grantee from ODOT.

2.9 The Grantee hereby restates, confirms and incorporates by reference the Standard Assurances and all other statements, representations, covenants and agreements contained in the Grantee's Application for Grant Funds issued pursuant to the Criteria. The Grantee hereby represents and warrants that the amount set forth in paragraph 2.3 of this Contract as the Total Project Cost is the Total Project Cost. The Grantee shall fully comply with all federal, state and local laws, rules, executive orders, and other legal requirements as they apply to airports and to the performance of this Contract.

2.10 The Grantee shall submit all documents relating to this Contract, including all bids and financial reports, to the Office of Aviation on a continuing basis. The Grantee shall submit to ODOT:

- A. Written verification of intent to perform the project as specified in the Application and as specified in the Notice of Project Approval that was sent to the Grantee;
- B. A set of plans, as required by ODOT in Appendix E and F of the Criteria;
- C. The Project Time Schedule as required in Appendix G-I of the Criteria;



- D. All bid documentation prepared by the Grantee, prior to its release to prospective bidders, including requirements for compliance with Drug-Free Workplace procedures;
- E. Notification of all meetings relating to the project, as soon as the meeting dates and time have been determined and in sufficient time to enable ODOT to have a representative(s) present;
- F. Notification of potential starting dates for project work, as soon as such dates have been determined and in sufficient time to enable ODOT to have a representative(s) present;
- G. Notification of project completion;
- H. Copies of all bid documentation received by the Grantee from all bidders, including contractor and sub-contractor compliance with Drug-Free Workplace procedures.
- I. The ODOT Request for Payment Voucher Form, not later than thirty days after completion of the project; and
- J. A completed copy of FAA Form 7460 and/or 7480, if required by project type of work.

2.11 The ODOT Request for Payment Form shall be submitted to the Office of Aviation by the Grantee with documentation specifying the project cost, the State Share and the Local Share. Payment will be made on the basis of invoices received by the grantee for work done. Grantee shall submit all other information to the Office of Aviation as requested by ODOT or its agents.

2.12 The Grantee shall return any overpayment of Grant Funds to ODOT not later than forty-five (45) days after notification by ODOT which reveals such overpayment.

2.13 If, for any reason, the Grantee is requested to refund all or a portion of the Grant Funds, any such refund shall be immediately initiated by the Grantee upon receipt by the Grantee of said request from ODOT.

2.14 The Grantee agrees that ODOT shall, for the purpose of audit and examination, be permitted to inspect all work, materials, payrolls, and other data and records pertaining to the project, and to audit the books, records, and accounts maintained with regard to the project.

2.15 The Grantee shall permit ODOT or any of its agents to inspect all project facilities and equipment.

2.16 If any of the project facilities or equipment are not used for the purpose of aviation, whether resulting from planned withdrawal, casualty loss, termination of the Grantee's airport operations or any other event, or if the public is not afforded use of the Grantee's airport for which Grant Funds have been provided as fully and equally as all other parties in accordance with Section 4561.11 of the Code, for a period of 20 years, the Grantee shall immediately notify the Administrator and shall promptly remit to ODOT the full amount of the Grant.

2.17 The Grantee shall purchase and/or maintain such insurance or self-insurance on all project facilities and equipment throughout the life of the Project in an amount and form as will be adequate, in ODOT's judgment, to protect the State interest therein and include coverage for theft, loss and liability.

ARTICLE III:  
MAINTENANCE OF PROJECT FACILITIES AND EQUIPMENT AND PROJECT  
PERFORMANCE:

3.1 The Grantee shall maintain the project facilities and equipment in good condition and working order, and in accordance with any guidelines, directives or regulations which ODOT or the FAA may issue. The Grantee hereby agrees that ODOT shall have the right to require the Grantee to restore the project facilities and equipment, or pay for any damage to the project facilities and equipment caused by the abuse or misuse of such property.

3.2 The Grantee shall adhere to the following specifications throughout the performance of the project:

3.2.1 The Grantee shall have present on the project at all times a quality assurance inspector who shall be a registered professional engineer or his/her representative (The Airport Manager, unless qualified, cannot be expected to provide the necessary inspection.);

3.2.2 The Grantee is responsible for the cost and performance of all project engineering including, but not limited to, preparation of project plans and specifications;

3.2.3 The scope of work for the project shall include allowance for a 1% gradient on both sides of the runway centerline, and longitudinal paving joints shall be offset a minimum of 18 inches on either side of existing joints;

3.2.4 The scope of work for a runway resurfacing project shall include a stipulation that all paving be accomplished using a 40-foot ski on the paver to assure surface uniformity;

3.2.5 Load limits as described in ODOT Construction and Material Specifications Section 105.13 and not to exceed 57,000 pounds maximum gross weight shall be imposed by the Grantee on all contractor haul vehicles, and the contractor shall be responsible for and shall repair all damage caused by its vehicles on haul roads, ramps, aprons, taxiways, and runways;

3.2.6 The Grantee shall perform the project in accordance with the most recent ODOT Construction and Material Specifications and any supplemental specifications issued by ODOT. Items such as runway and taxiway markings, which are not covered under these specifications shall be governed by an applicable FAA advisor circular.

3.2.7 When the scope of work includes a runway extension, taxiway extension, or ramp or apron extension all requirements for FAA Part 77, Objects Affecting Navigable Airspace, and AC 150/5300-13, Airports Design, and any other FAA design circulars must be adhered to;

3.2.8 When the scope of work includes marking of a runway, the new marking and any existing lighting shall reflect the required minimum approach slope ratio, refer to AC 150/5300-13, for marking layout refer to AC 150/5340-1G;

3.2.9 When the scope of work includes on-airport lighting, current FAA approved airport equipment or equivalent shall be adhered to. Installation shall be performed, in general, according to FAA guidelines. Lighting, and any existing marking, shall reflect the required minimum approved slope ratio, refer to AC 150/5300-13;

3.2.10 When the scope of work includes airport visual lighting aids, communications equipment, navigational aids, weather reporting equipment, and obstruction lights and/or marking, all current FAA advisor circulars shall be adhered to;

3.2.11 For any project type, a project safety plan shall be submitted per AC 150/5370-2C, Safety on Airports During Construction;

3.2.12 When the scope of work includes the installation of an Automated Weather Observing System (AWOS), refer to AC 150-5220-16B, Automated Weather Observing System (AWOS) for non-federal application;

3.2.13 No plans will be approved before a copy of the FAA form 7460 and/or 7480 and NF-4 submitted to FAA has been received by ODOT; and

3.2.14 All asphalt paving projects shall be completed by October 15 of any year.

#### ARTICLE IV: GENERAL PROVISIONS

- 4.1 The Grantee and all project contractors shall fully comply with all federal, state and local laws, rules, ordinances, executive orders, and other legal requirements bearing on the performance of the contract, including but not limited to, the laws referenced in these provisions of the contract and the other contract documents. If the contract documents are at variance therewith in any respect, any necessary changes shall be incorporated by appropriate modification.
- 4.2 In no event shall the Grantee or any of its employees, agents, contractors or subcontractors be considered agents or employees of ODOT, the State or the FAA. The Grantee agrees that none of its employees, agents, contractors or subcontractors will hold themselves out as, or claim to be, agents, officers or employees of ODOT, the State or FAA, and will not, by reason of any relationship with ODOT, make any claim, demand or application to or for any right or privilege applicable to an agent, officer or employee of the State or the FAA, including, but not limited to, rights and privileges concerning workers' compensation benefits, social security coverage or retirement membership or credit.
- 4.3 No state agency and no political subdivision shall award a contract for goods, services, or construction, paid for in whole or in part with state funds, to a person whom a finding for recovery has been issued by the Auditor of State, if the finding for recovery is unresolved as defined by the Attorney General.
- 4.4 Neglect or failure by Grantee to comply with any of the terms, conditions, or provisions of this Agreement, including misrepresentation of fact, shall be an event of default, unless such failure or misrepresentation are the result of natural disasters, strikes, lockouts, acts

of public enemies, insurrections, riots, epidemics, civil disturbances, explosions, orders of any kind of governments of the United States or State of Ohio or any of their departments or political subdivisions, or any other cause not reasonably within the Grantee's control. The Grantee, however, shall remedy as soon as possible each cause preventing its compliance with this Agreement.

- 4.5 If notified by ODOT in writing that it is in violation of any of the terms, conditions, or provisions of this Agreement, and a default has occurred, the Grantee shall have thirty (30) days from the date of such notification to remedy the default or, if the remedy will take in excess of thirty (30) days to complete, the Grantee shall have thirty (30) days to satisfactorily commence a remedy of the causes preventing its compliance and curing the default situation. Expiration of the thirty days and failure by the Grantee to remedy, or to satisfactorily commence the remedy of, the default whether payment of funds has been fully or partially made, shall result in ODOT, at its discretion, declining to make any further payments to the Grantee, or immediate termination of this Agreement by ODOT.
- 4.6 The Grantee, upon receipt of notice of termination, shall cease work on the terminated activities under this Agreement, terminate all subcontracts relating to such terminated activities, take all necessary or appropriate steps to limit disbursements and minimize costs, and furnish a report, as of the date of receipt of notice of termination describing the status of all work under this Agreement, including without limitation, results accomplished, conclusions resulting there from, and such other matters as the State may require.
- 4.7 In the event of termination under this Section, Grantee shall be entitled to compensation, upon submission of a proper invoice, for the work performed prior to receipt of notice of termination, less any funds previously paid by or on behalf of ODOT. ODOT shall not be liable for any further claims, and the claims submitted by the Grantee shall not exceed the total amount of consideration stated in this Agreement. In the event of termination, any payments made by ODOT for which services have not been rendered by the Grantee shall be returned to ODOT.
- 4.8 No remedy herein conferred upon or reserved by ODOT is intended to be exclusive of any other available remedy, but each and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity. No delay or omission to exercise any right or option accruing to ODOT upon any default by the Grantee shall impair any such right or option or shall be construed to be a waiver thereof, but any such right or option may be exercised from time to time and as often as may be deemed expedient by ODOT.
- 4.9 The Grantee shall avail itself of all legal and equitable remedies under any third party contract which relates to the project and shall notify the Office of Aviation of any current or prospective litigation pertaining to any such third party contract. ODOT may require the Grantee to pay a proportionate share, based on the ratio of the Grant Fund paid to the Grantee pursuant to this Contract to the Total Project Cost, of the proceeds of any third party recovery related to the project.

- 4.10 The Grantee shall immediately notify ODOT of any change in conditions or of local law or of any other event which may significantly affect its ability to perform the project in accordance with the provisions of this Contract. ODOT hereby reserves the right to terminate the project and cancel this Contract if ODOT determines that the continuation of the project would not justify the expenditure of Grant Funds or there is pending litigation, which in the opinion of ODOT, may jeopardize the Grant Funds or the project.
- 4.11 If any term, provision or condition contained in this Contract is breached by either the Grantee or ODOT and thereafter such breach is waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.
- 4.12 This Contract and any claims arising out of this Contract shall be governed by the laws of the State of Ohio. Any provision of this Contract prohibited by the law of Ohio shall be deemed void and of no effect. Any litigation arising out of or relating in any way to this Contract or the performance thereunder shall be brought only in the courts of Ohio, and the Grantee hereby irrevocably consents to such jurisdiction. To the extent that ODOT is a party to any litigation arising out of or relating in any way to this Contract thereunder, such an action shall be brought only in a court of competent jurisdiction in Franklin County, Ohio.
- 4.13 If any provision of this Contract is held to be invalid or unenforceable by a court of competent jurisdiction, such holding shall not affect the validity or enforceability of the remainder of this Contract. All provisions of this Contract shall be deemed severable.
- 4.14 The Grantee shall not assign or subcontract, in whole or part, or otherwise dispose of the Contract without the prior written consent of ODOT and such written consent shall not release the Grantee from any obligations of this Contract.
- 4.15 The section captions in this Contract are for the convenience of reference only and in no way define, limit or describe the scope or intent of this Contract or any part hereof and shall not be considered in any construction hereof.
- 4.16 EQUAL EMPLOYMENT OPPORTUNITY/NON-DISCRIMINATION
- 4.16.1 In carrying out this Contract, Grantee will ensure that applicants are hired and that employees are treated during employment without regard to their race, religion, color, sex (including pregnancy, gender identification and sexual orientation), national origin (ancestry), disability, genetic information, age (40 years or older), or military status (past, present, or future). Such action shall include, but not be limited to, the following: Employment, Upgrading, Demotion, or Transfer; Recruitment or Recruitment Advertising; Layoff or Termination; Rates of Pay or other forms of Compensation; and Selection for Training including Apprenticeship.

4.16.2 Grantee agrees to post in conspicuous places available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause, and in all solicitations or advertisements for employees placed by it, state that all qualified applicants will receive consideration for employment without regard to race, religion, color, sex (including pregnancy, gender identification and sexual orientation), national origin (ancestry), disability, genetic information, age (40 years or older), or military status (past, present, or future). Grantee shall incorporate this nondiscrimination requirement within all of its contracts for any of the work on the projects (other than subcontracts for standard commercial supplies or raw materials) and shall require all of its contractors to incorporate such requirements in all subcontracts for any part of such project work.

4.16.3 Grantee agrees to fully comply with Title VI of the Civil Rights Act of 1964, 42 USC Sec. 2000. Grantee shall not discriminate on the basis of race, color, national origin, sex (including pregnancy, gender identification and sexual orientation), age, disability, low-income status, or limited English proficiency in its programs or activities. The Director of Transportation may monitor the Contractor's compliance with Title VI.

4.16.4 Compliance with Regulations: The Grantee (hereinafter includes consultants and contractors) will comply with the Acts and Regulations relative to Non-discrimination in Federally-assisted programs of the U.S. Government, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

4.16.5 Nondiscrimination: The Grantee, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, national origin (ancestry), sex (including pregnancy, gender identification and sexual orientation), age (40 years or older), disability, low-income status, or limited English proficiency in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Grantee will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations as set forth in Appendix E, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.

4.16.6 Solicitations for Subcontractors, including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Grantee of the Grantee's obligations under this contract and the Acts and the Regulations relative to nondiscrimination on the grounds of race, color, national origin (ancestry), sex (including pregnancy, gender identification and sexual orientation), age (40 years or older), disability, low-income status, or limited English proficiency.

4.16.7 Information and Reports: The Grantee will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Ohio Department of Transportation (hereinafter "ODOT") or FHWA to be pertinent to ascertain compliance with such Acts, Regulations, and

instructions. Where any information required of a Grantee is in the exclusive possession of another who fails or refuses to furnish this information, the Grantee will so certify to ODOT or FHWA, as appropriate, and will set forth what efforts it has made to obtain the information.

4.16.8 Sanctions for Noncompliance: In the event of a Grantee's noncompliance with the Nondiscrimination provisions of this contract, ODOT will impose such contract sanctions as it or FHWA may determine to be appropriate, including, but not limited to:

- a. withholding payments to the Grantee under the contract until the Grantee complies; and/or,
- b. cancelling, terminating, or suspending a contract, in whole or in part.

4.16.9 Incorporation of Provisions: The Grantee will include the provisions of paragraphs one through nine in every contract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. The Grantee will take action with respect to any subcontract or procurement as ODOT or FHWA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Grantee becomes involved in, or is threatened with litigation by a contractor, subcontractor, or supplier because of such direction, the Grantee may request ODOT to enter into any litigation to protect the interests of ODOT. In addition, the Grantee may request the United States to enter into the litigation to protect the interests of the United States.

4.16.10 During the performance of this contract, the Grantee, for itself, its assignees, and successors in interest (hereinafter referred to as the "Grantee," which includes consultants) agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

Pertinent Non-Discrimination Authorities:

- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-Aid programs and projects)
- Federal-Aid Highway Act of 1973 (23 U.S.C. § 324 et seq.) (prohibits discrimination on the basis of sex)
- Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 et seq.), as amended (prohibits discrimination on the basis of disability) and 49 CFR Part 27
- The Age Discrimination Act of 1975, as amended (42 U.S.C. § 6101 et seq.) (prohibits discrimination on the basis of age)
- Airport and Airway Improvement Act of 1982 (49 U.S.C. § 471, Section 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex)
- The Civil Rights Restoration Act of 1987 (PL 100-209) (broadened the scope, coverage, and applicability of Title VI of the Civil Rights Act of 1964, the Age

Discrimination Act of 1975, and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of Federal-Aid recipients, sub-recipients, and contractors, whether such programs or activities are Federally funded or not)

- Titles II and III of the Americans with Disabilities Act (42 U.S.C. §§ 12131-12189), as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38 (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities)
- The Federal Aviation Administration’s Non-Discrimination Statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex)
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations (ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations)
- Executive Order 13166, Improving Access to Services for People with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100)
- Title VIII of the Civil Rights Act of 1968 (Fair Housing Act), as amended (prohibits discrimination in the sale, rental, and financing of dwellings on the basis of race, color, religion, sex, national origin, disability, or familial status (presence of child under the age of 18 and pregnant women)
- Title IX of the Education Amendments Act of 1972, as amended (20 U.S.C. 1681 et seq.) (prohibits discrimination on the basis of sex in education programs or activities)
- In hiring of employees for the performance of the work under this contract or any subcontract, no contractor or subcontractor shall, by reason of race, color, religion, sex, age, handicap, national origin or ancestry, discriminate against any citizen of this state in the employment of a person qualified and available to perform the work to which this Contract relates.
- Uniformed Services Employment and Reemployment Rights Act (USERRA) (38 U.S.C. 4301-4333) (prohibits discrimination on the basis of present, past or future military service)
- Genetic Information Nondiscrimination Act (GINA) (42 U.S.C. 2000 ff.)

#### 4.17 DRUG-FREE WORKPLACE

Contractor agrees to comply with all applicable state and federal laws regarding drug-free workplace. Contractor shall make a good faith effort to ensure that all Contractor employees, while working on state property, will not purchase, transfer, use or possess illegal drugs or alcohol or abuse prescription drugs in any way.



4.18 ETHICS REQUIREMENTS

Contractor agrees that they are currently in compliance and will continue to adhere to the requirements of Ohio Ethics law as provided by Section 102.03 and 102.04 of the Ohio Revised Code.

4.19 OHIO ELECTION LAW

Contractor affirms that, as applicable to it, no party listed in Division (I) or (J) of Section 3517.13 of the Revised Code or spouse of such party has made, as an individual, within the two previous calendar years, one or more contributions totaling in excess of \$1,000.00 to the Governor or to his campaign committees.

4.20 FINDINGS FOR RECOVERY

Grantee affirmatively represents to the State that it is not subject to a finding for recovery under R.C. 9.24, or that it has taken the appropriate remedial steps required under R.C. 9.24 or otherwise qualifies under that section. Grantee agrees that if this representation is deemed to be false, the contract shall be void ab initio as between the parties to this contract, and any funds paid by the State hereunder shall be immediately repaid to the State, or an action for recovery may be immediately commenced by the State for recovery of said funds.

4.21 OFFER AND EFFECTIVE DATE

When transmitted by ODOT to the Grantee, this document shall constitute an offer which shall expire if it is not accepted, executed and returned to ODOT by the Grantee within fifteen (15) working days of such transmittal, unless an extension is granted by the Office of Aviation at the request of the Grantee. This Contract shall become effective on the date signed by the Director of ODOT, and the obligations of the parties hereunder shall then begin.

4.22 REPRESENTATIONS AND WARRANTIES MADE BY GRANTEE

The Grantee hereby restates, confirms and incorporates by reference the Standard Assurances and all other statements, representations, covenants and agreements contained in the Grantee's Application for Grant Funds issued pursuant to the Criteria. The Grantee hereby represents and warrants that the amount set forth in Article II, Section 2.2 is the Total Project Cost.

4.23. EXECUTION

4.23.1 The Grantee hereby represents that it is one of the following, with full power and authority to enter into this Contract: A regional airport authority established under Chapter 308 of the Code; a port authority established under Chapter 4582 of the Code; the State; a municipality; a county; or a township on an island.

4.23.2 This Contract may be executed in any number of counterparts, each of which shall be deemed an original, and all of which shall constitute but one and the same instrument.

4.23.3 Any party hereto may deliver a copy of its counterpart signature page to this Contract via fax or email. Each party hereto shall be entitled to rely upon a facsimile signature of any other party delivered in such a manner as if such signature were an original.

(The remainder of this page is left blank intentionally)

**FOR THE STATE OF OHIO, DEPARTMENT OF TRANSPORTATION:**

The Director of the Ohio Department of Transportation has duly executed this Contract this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

By: \_\_\_\_\_  
Director of the Ohio Department of Transportation

**FOR THE GRANTEE:**

Executed this 13<sup>th</sup> day of July, 2020.  
By: [Signature] Glenn R. Buens  
Title: President, Airport Authority Board

Executed this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.  
By: \_\_\_\_\_ Dr. Carri L. Brown  
Title: County Administrator

**CERTIFICATE OF GRANTEE'S ATTORNEY:**

I, \_\_\_\_\_, acting as attorney for the Grantee, do hereby certify that I have examined this Contract and the proceedings taken by the Grantee related thereto, and find that the acceptance of ODOT's offer by the Grantee has been duly authorized by the Grantee's action dated \_\_\_\_\_, (a certified copy of which is attached hereto) and that the execution of this Contract is in all respects due and proper and in accordance with applicable federal, state and local law, and further that, in my opinion, said Contract constitutes a legal and binding obligation of the Grantee in accordance with the terms thereof. If the project is to be performed on property owned in fee simple by the Grantee, I certify that there are no legal impediments that will prevent full performance of the Contract by the Grantee. I further certify that, to the best of my knowledge, there is no litigation, pending or threatened, which might affect the performance of the project in accordance with the terms of this Contract.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.  
By: \_\_\_\_\_  
Title: \_\_\_\_\_

**FOR THE STATE OF OHIO, DEPARTMENT OF TRANSPORTATION:**

The Director of the Ohio Department of Transportation has duly executed this Contract this

\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

By: \_\_\_\_\_  
Director of the Ohio Department of Transportation

**FOR THE GRANTEE:**

Executed this 13<sup>th</sup> day of July, 2020.

By: [Signature] Glenn R. Buens  
Title: President, Airport Authority Board

Executed this 15<sup>th</sup> day of July, 2020.

By: [Signature] Dr. Carri L Brown  
Title: County Administrator

**CERTIFICATE OF GRANTEE'S ATTORNEY:**

I, Joshua S. Horacek, acting as attorney for the Grantee, do hereby certify that I have examined this Contract and the proceedings taken by the Grantee related thereto, and find that the acceptance of ODOT's offer by the Grantee has been duly authorized by the Grantee's action dated July 15, 2020, (a certified copy of which is attached hereto) and that the execution of this Contract is in all respects due and proper and in accordance with applicable federal, state and local law, and further that, in my opinion, said Contract constitutes a legal and binding obligation of the Grantee in accordance with the terms thereof. If the project is to be performed on property owned in fee simple by the Grantee, I certify that there are no legal impediments that will prevent full performance of the Contract by the Grantee. I further certify that, to the best of my knowledge, there is no litigation, pending or threatened, which might affect the performance of the project in accordance with the terms of this Contract.

Dated this 15th day of July, 2020.

By: [Signature]  
Title: Assistant Prosecuting Attorney

**FOR THE STATE OF OHIO, DEPARTMENT OF TRANSPORTATION:**

The Director of the Ohio Department of Transportation has duly executed this Contract this

Executed this 16<sup>th</sup> day of July, 2020.  
By: Jack Marchbanks  
Director of the Ohio Department of Transportation

**FOR THE GRANTEE:**

Executed this 13<sup>th</sup> day of July, 2020.  
By: Glenn R. Buens  
Title: President, Airport Authority Board

Executed this 15<sup>th</sup> day of July, 2020.  
By: Dr. Carr L Brown  
Title: County Administrator

**CERTIFICATE OF GRANTEE'S ATTORNEY:**

I, Joshua S. Horacek, acting as attorney for the Grantee, do hereby certify that I have examined this Contract and the proceedings taken by the Grantee related thereto, and find that the acceptance of ODOT's offer by the Grantee has been duly authorized by the Grantee's action dated July 15, 2020, (a certified copy of which is attached hereto) and that the execution of this Contract is in all respects due and proper and in accordance with applicable federal, state and local law, and further that, in my opinion, said Contract constitutes a legal and binding obligation of the Grantee in accordance with the terms thereof. If the project is to be performed on property owned in fee simple by the Grantee, I certify that there are no legal impediments that will prevent full performance of the Contract by the Grantee. I further certify that, to the best of my knowledge, there is no litigation, pending or threatened, which might affect the performance of the project in accordance with the terms of this Contract.

Dated this 15<sup>th</sup> day of July, 2020.  
By: [Signature]  
Title: Assistant Prosecuting Attorney

Prosecutor's Approval Page

**Administrative Approval No. AA.07.15-2020.b**

**An Administrative Approval for Fiscal Year (FY) 2021 Ohio Airport Grant program contract between the Ohio Department of Transportation (ODOT) and the Fairfield County Airport Authority & Fairfield County Commissioners**

(Fairfield County Commissioners)

Approved as to form on 7/15/2020 1:10:45 PM by Joshua Horacek,, Assistant Prosecutor

A handwritten signature in black ink, appearing to read "J. Horacek", is positioned above the typed name.

Joshua Horacek, Assistant Prosecutor  
Prosecutor's Office  
Fairfield County, Ohio

Signature Page

**Administrative Approval No. AA.07.15-2020.b**

**An Administrative Approval for Fiscal Year (FY) 2021 Ohio Airport Grant program contract between the Ohio Department of Transportation (ODOT) and the Fairfield County Airport Authority & Fairfield County Commissioners**

(Fairfield County Commissioners)

Approved on 7/15/2020 3:28:49 PM by Carri Brown, County Administrator, pursuant Ohio Revised Code 305.30 and resolution 2014-09.30.a

A handwritten signature in black ink that reads "Carri J. Brown". The signature is written in a cursive style with a large initial "C" and "B".

Carri Brown, County Administrator  
Board of County Commissioners  
Fairfield County, Ohio

FAIRFIELD COUNTY AIRPORT  
LANCASTER, OHIO

As Read Tabulation of Bids  
PROJECT: Rehabilitate Apron C1 & B  
DATE: March 19, 2020, 11:00 A.M.

BIDDER	BASE BID	Addendum #1 acknowledged	Bid Guaranty in form of:	Completed "Statement of Qualifications" form	Non-Collusion Affidavit	Affidavit of Non- delinquency Personal Property Taxes
1 American Pavements Inc	\$ 61,524.50	✓	100%	✓	✓	✓
2 Strawser Construction Inc	78,748	✓	✓	✓	✓	✓
3						
4						
5						
6						
7						
8						

Prepared By: \_\_\_\_\_ 3/19/2020



Fairfield County Airport  
Lancaster, Ohio

Rehabilitate Apron C1 & B  
19065004-00  
April 15, 2020

**Form of**  
**CONTRACT AGREEMENT**  
**FAIRFIELD COUNTY AIRPORT**

THIS AGREEMENT, made as of July 13, 2020 is

BY AND BETWEEN

the OWNER: Fairfield County Airport Authority, Ohio

and the CONTRACTOR: American Pavements, Inc.  
7475 Montgomery Drive  
Plain City, OH 43064

WITNESSETH:

WHEREAS it is the intent of the Owner to make improvements at FAIRFIELD COUNTY AIRPORT, Lancaster, Ohio, generally described as follows;

REHABILITATE APRON C1 & B

hereinafter referred to as the Project.

NOW THEREFORE in consideration of the mutual covenants hereinafter set forth, OWNER and CONTRACTOR agree as follows:

**Article 1 – Work**

It is hereby mutually agreed that for and in consideration of the payments as provided for herein to the CONTRACTOR by the OWNER, CONTRACTOR shall faithfully furnish all necessary labor, equipment, and material and shall fully perform all necessary work to complete the Project in strict accordance with this Contract Agreement and the Contract Documents.

**Article 2 – Contract Documents**

CONTRACTOR agrees that the Contract Documents consist of the following: this Agreement, General Provisions, Supplementary Provisions, Specifications, Drawings, all issued addenda, Notice-to-Bidders, Instructions-to-Bidders, Proposal and associated attachments, Performance Bond, Payment Bond, Wage Rate Determination, Insurance certificates, documents incorporated by reference, documents incorporated by attachment, and all OWNER authorized change orders issued subsequent to the date of this agreement. All documents comprising the Contract Documents are complementary to one another and together establish the complete terms, conditions and obligations of the CONTRACTOR. All said Contract Documents are incorporated by reference into the Contract Agreement as if fully rewritten herein or attached thereto.

**Article 3 – Contract Price**

In consideration of the faithful performance and completion of the Work by the CONTRACTOR in accordance with the Contract Documents, OWNER shall pay the CONTRACTOR an amount equal to:

\$61,524.50

*(Amount in Numerals)*

Sixty One Thousand Five Hundred Twenty Four dollars and fifty cents

*(Amount in Written Words)*

subject to the following:

- a. Said amount is based on the schedule of prices and estimated quantities stated in CONTRACTOR'S Bid Proposal, which is attached to and made a part of this Agreement;
- b. Said amount is the aggregate sum of the result of the CONTRACTOR'S stated unit prices multiplied by the associated estimated quantities;
- c. CONTRACTOR and OWNER agree that said estimated quantities are not guaranteed and that the determination of actual quantities is to be made by the OWNER'S ENGINEER;
- d. Said amount is subject to modification for additions and deductions as provided for within the Contract General Provisions.

**Article 4 – Payment**

Upon the completion of the work and its acceptance by the OWNER, all sums due the CONTRACTOR by reason of faithful performance of the work, taking into consideration additions to or deductions from the Contract price by reason of alterations or modifications of the original Contract or by reason of "Extra Work" authorized under this Contract, will be paid to the CONTRACTOR by the OWNER after said completion and acceptance.

The acceptance of final payment by the CONTRACTOR shall be considered as a release in full of all claims against the OWNER, arising out of, or by reason of, the work completed and materials furnished under this Contract.

OWNER shall make progress payments to the CONTRACTOR in accordance with the terms set forth in the General Provisions. Progress payments shall be based on estimates prepared by the ENGINEER for the value of work performed and materials completed in place in accordance with the Contract Drawings and Specifications.

Progress payments are subject to retainage requirements as set forth in the General Provisions.

**Article 5 – Contract Time**

The CONTRACTOR agrees to commence work within ten (10) calendar days of the date specified in the OWNER'S Notice-to-Proceed. CONTRACTOR further agrees to complete said work within 35 Calendar Days of the commencement date stated within the Notice-to-Proceed with phasing as detailed in the Plan Sheets.

It is expressly understood and agreed that the stated Contract Time is reasonable for the completion of the Work, taking all factors into consideration. Furthermore, extensions of the Contract Time may only be permitted by execution of a formal modification to this Contract Agreement in accordance with the General Provisions and as approved by the OWNER.

**Article 6 – Liquidated Damages**

The CONTRACTOR and OWNER understand and agree that time is of essence for completion of the Work and that the OWNER will suffer additional expense and financial loss if said Work is not completed within the authorized Contract Time. Furthermore, the CONTRACTOR and OWNER recognize and understand the difficulty, delay, and expense in establishing the exact amount of actual financial loss and additional expense. Accordingly, in place of requiring such proof, the CONTRACTOR expressly agrees to pay the OWNER as liquidated damages the non-penal sum of \$200.00 per day for each calendar day required in excess of the authorized Contract Time.

Furthermore, the CONTRACTOR understands and agrees that;

- a. the OWNER has the right to deduct from any moneys due the CONTRACTOR, the amount of said liquidated damages;
- b. the OWNER has the right to recover the amount of said liquidated damages from the CONTRACTOR, SURETY or both.

**Article 7 – CONTRACTOR'S Representations**

The CONTRACTOR understands and agrees that all representations made by the CONTRACTOR within the Proposal shall apply under this Agreement as if fully rewritten herein.

**Article 8 – CONTRACTOR'S Certifications**

The CONTRACTOR understands and agrees that all certifications made by the CONTRACTOR within the Proposal shall apply under this Agreement as if fully rewritten herein.

**Article 9 – Miscellaneous**

- a. CONTRACTOR understands that it shall be solely responsible for the means, methods, techniques, sequences and procedures of construction in connection with completion of the Work;
- b. CONTRACTOR understands and agrees that it shall not accomplish any work or furnish any materials that are not covered or authorized by the Contract Documents unless authorized in writing by the OWNER or ENGINEER;
- c. The rights of each party under this Agreement shall not be assigned or transferred to any other person, entity, firm or corporation without prior written consent of both parties;
- d. OWNER and CONTRACTOR each bind itself, their partners, successors, assigns and legal representatives to the other party in respect to all covenants, agreements, and obligations contained in the Contract Documents.

**Article 10 – OWNER'S Representative**

The OWNER'S Representative, herein referred to as ENGINEER, is defined as follows:

*Crawford, Murphy & Tilly, Inc.  
8101 N High Street, Suite 150  
Columbus, Ohio 43235*

Said ENGINEER will act as the OWNER'S representative and shall assume all rights and authority assigned to the ENGINEER as stated within the Contract Documents in connection with the completion of the Project Work.

Fairfield County Airport  
Lancaster, Ohio

Rehabilitate Apron C1 & B  
19085004-00  
April 15, 2020

IN WITNESS WHEREOF, OWNER and CONTRACTOR have executed three (3) copies of this Agreement on the day and year first noted herein.

**OWNER**

Name: Fairfield Co Airport Authority  
Address: 3430 Old Columbus Rd NW  
Carroll OH 43112

By: [Signature]  
Signature  
Airport Authority President  
Title of Representative

**ATTEST**

By: [Signature]  
Signature  
Airport Clerk  
Title

**CONTRACTOR**

Name: American Pavements, Inc  
Address: 7475 Montgomery Dr NE  
Plain City, OH 45064

By: [Signature]  
Signature  
SECRETARY  
Title of Representative

**ATTEST**

By: [Signature]  
Signature  
Project Manager  
Title

Approved as to legal form:

[Signature]  
Joshua S. Horacek  
Assistant Prosecuting Attorney

**A resolution to approve to proceed with the application for the FY2021 Ohio Airport Grant Program from the Office of Aviation/Ohio Department of Transportation (ODOT)**

**WHEREAS**, the Fairfield County Airport Authority Board expressed interest to pursue the FY2021 Ohio Airport Matching Grant program; and

**WHEREAS**, an application letter to ODOT requesting funds of \$ 495,500 is prepared; and

**WHEREAS**, this resolution gives the President of the Board, Dr. Glenn R. Burns authorization to sign the letter and all other documents that are included with the FY2021 Ohio Airport grant; 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 Airport Authority Board approves to proceed with the application for the FY2021 Ohio Airport/ODOT grant and gives Dr. Glenn R. Burns authorization to sign the application.

Motion by: Jon Kochis

Seconded by: Bill McNeer

Ayes: Kochis, McNeer, Burns, Fagan, Ferguson, Kaper, and Szabrak

Nays: None

Abstentions: None

Absent: None

Resolution passed on July 13,2020.

  
\_\_\_\_\_  
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 Sherriff</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:** 6-11-20 **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		
Are oily parts and/or drums exposed to storm water contact?	x			-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". -Blue barrel stored outside Building R (north hangar) should be reviewed for contents.
Are the loading and unloading areas clean?	x			Monitor area at corner of Building J. The downspout has become disconnected and could become a point where leaks could travel to or stormwater mix with residues on the pavement.
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		-Storm system #2 -prioritize clearing of easement and sediment removal at end of pipe. -Prioritize the repair of the tile blow hole on the north end of System #2 -Sediment build-up and gravels observed in catch basin of system #2 between taxiway and tie down area. See pictures.
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 cracks about a foot from the bottom.
Is there evidence of soil erosion?	x			-West runway-taxiway work has sediment controls in place. New pipes are being added.
<b>OTHER OBSERVATIONS:</b>				
-FSWCD identified 4 blowholes in the south field, 1 blow hole in the east field at the fence and 1 long blowhole series in the north field. -FSWCD removed organic debris build-up from the infield basin of system #2. This needs weekly cleaning as all cut grass consolidates on it and plugs it.				

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

Signature: 



**FACILITY INSPECTION PHOTOS**

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**System #2 gravel build-up between taxiway and tie-down area**



**Building J downspout disconnection**



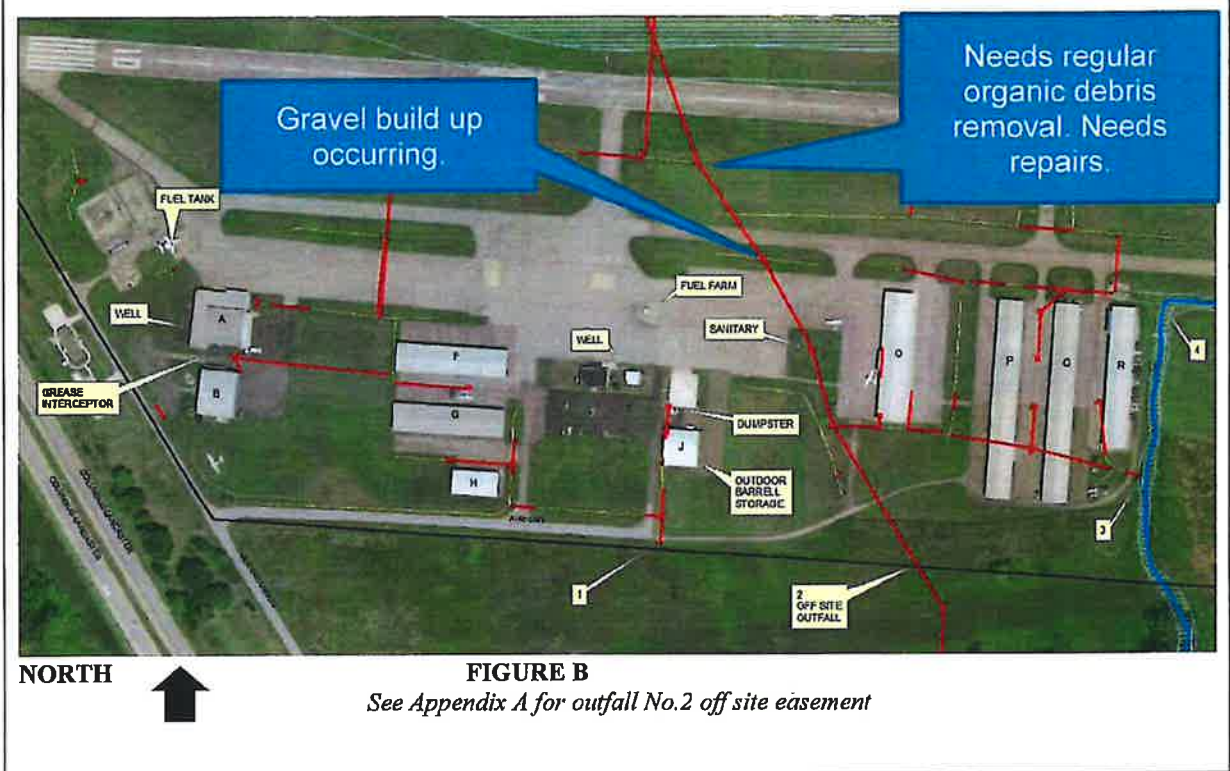
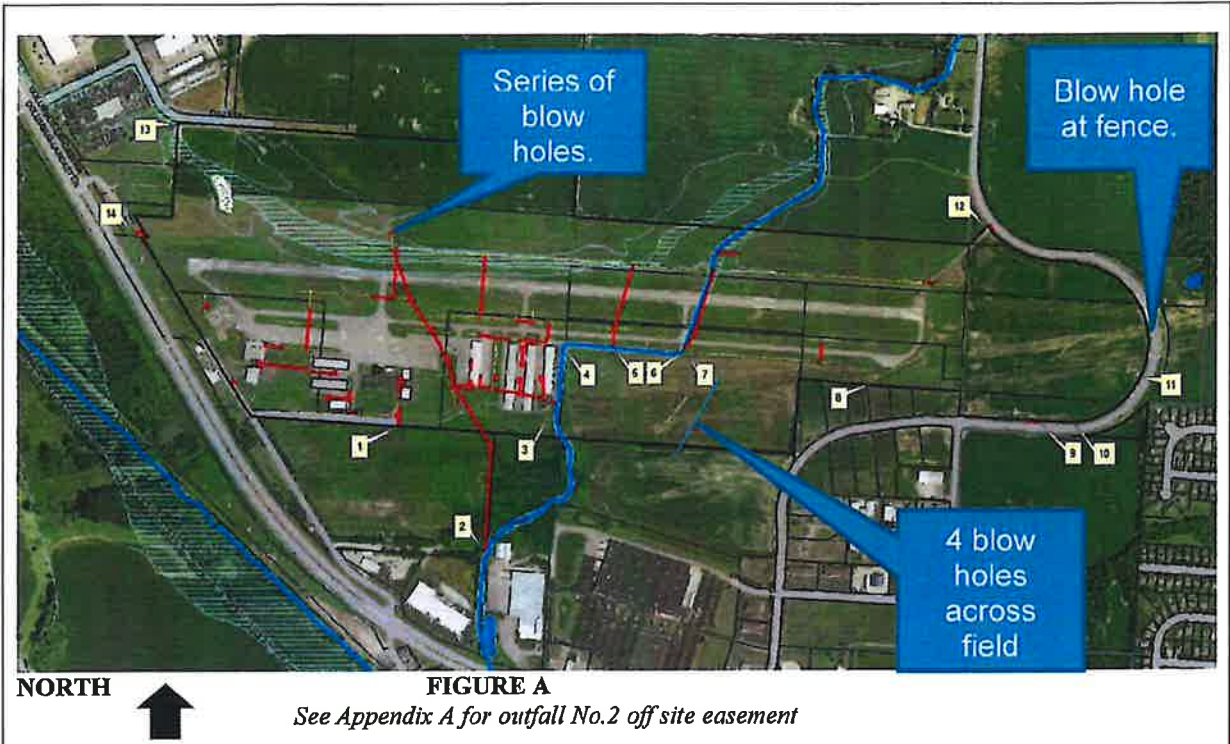
**System #2-needs regular cleaning**



**Blue barrel stored outside Hanger R -East side should be reviewed by Board**



## FACILITY MAPS





Aaron Kull Excavating  
 2205 Election House Rd NW  
 Lancaster, OH 43130  
 740-225-2501

## ESTIMATE

TO: Fairfield County Airport  
 North 10 inch tile hole

June 30, 2020

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
120 ft	12 in double wall CPT		
2	10 in T's		
1	10-12 in reducer		
30 ft	10 in single wall pipe		
4	10 in cuplers, 1 surface inlet		
	Total for materials		\$2,000.00
	Rubber tire hoe to dig in pipe and connecting to existing pipe with riser. Dozer reshaping washout and reseeding with ECB.		\$2,000.00
	Per Jonathan Ferbrache recommendations		
	<i>Fairfield Co Soil &amp; Water</i>		

Thank you for your business!

SUBTOTAL	\$4,000.00
SALES TAX	
SHIPPING	
TOTAL DUE	\$4,000.00

**Fairfield County Airport Authority  
Board Meeting, July 13, 2020**

**Engineer's Summary Report**

1. FY 19 ODOT Aviation Grant – Rehabilitate Terminal Apron  
DuraSeal - \$185,907.50 is complete – ODOT closeout inspection completed.  
Closeout Reimbursement prepared last week for submission.
2. FY 19 FAA AIP – Taxiway D Construction  
Strawser Paving has substantially completed their construction. Paving was completed on June 5 with the placement of surface course then pavement marking was applied on June 18. The taxiway electrical and edge lighting has been finished along with final site grading. The final pavement marking will be scheduled for mid-July. Quantity discussions are ongoing and first pay application to be ready soon.



Project update as of July 6

3. ODOT FY20 – Apron B, C1 Rehab.  
Bidding complete and grant package submitted to ODOT.  
Contractor has confirmed pricing. ODOT has indicated FY 21 budget will fund previously halted projects. Should be granted and performed yet this summer/fall.

4. FY 20 FAA AIP Grant Preapplication  
Master Plan Update rolled over for FY 21.

5. Action Items: none

# Fairfield County Airport Authority 2021 Tax Budget by Major Expenditure Object Category

Approved at the July 13, 2020 Board Meeting

## Organization/General Ledger# 80780000 - Operating Fund

CONTRACTUAL SERVICES	\$186,800
MATERIALS & SUPPLIES	\$265,500
CAPITAL OUTLAY	\$11,000
OTHER	\$3,000

**Total Tax Budget by Major Expenditure Object Category** \$466,300

## Organization/General Ledger# 80780200 - CARES ACT Fund

CONTRACTUAL SERVICES	\$10,000
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**Total Tax Budget by Major Expenditure Object Category** \$10,000

### Summary for Payment of Bills

Vendor	Amount	Inv#	Description	Service Dates
Sundowner Aviation	\$2,197.70	n/a	June rent fees	6/1-6/30/20
Sundowner Aviation	\$1,503.59	n/a	June fuel fees	6/1-6/30/20
Claypool Electric	\$265.00	938	repair terminal lights	6/24/2020
Total Invoices for 07.13.020 Board Meeting			\$3,966.29	



# FAIRFIELD COUNTY



## YEAR-TO-DATE BUDGET REPORT

FOR 2020 06

JOURNAL DETAIL 2020 6 TO 2020 6

ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
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### 80780000 AIRPORT OPERATIONS

### 530000 CONTRACTUAL SERVICES

80780000 530000 CNTRCT SVC	150,000.00	157,500.00	71,142.53	10,866.05	83,679.47	2,678.00	98.3
2020/06/000245 06/08/2020 API	17.70 VND	012572 PO	20001109 LEWELLENS SERVICES I	Airport water srvc	5/22/20		5311060
2020/06/000515 06/15/2020 API	852.71 VND	005790 PO	20001083 OHIO DEPT OF TAXATIO	fuel sales tax	5/1-5/31/20		5311446
2020/06/000515 06/15/2020 API	1,050.00 VND	001218 PO	20001123 PETROLEUM UNDERGROUN	app cert coverage	7/1/20-6/30/		5311403
2020/06/000515 06/15/2020 API	575.68 VND	007099 PO	20001188 SUNDOWNER AVIATION L	reimb fuel sales	5/1-5/31/20		5311457
2020/06/000515 06/15/2020 API	1,681.70 VND	007099 PO	20001128 SUNDOWNER AVIATION L	hangar rent	5/1-5/31/20		5311457
2020/06/000515 06/15/2020 API	297.91 VND	003668 PO	20001176 LOCAL WASTE SERVICE	Airport trash	6/1-6/30/20		5311427
2020/06/001130 06/29/2020 API	260.00 VND	009331 PO	20003323 CRAWFORD MURPHY & TI	SRE building	4/4-5/1/20		5311861
2020/06/001130 06/29/2020 API	45.35 VND	012572 PO	20001109 LEWELLENS SERVICES I	water srvc	6/12/20		5311254
2020/06/001130 06/29/2020 API	2,000.00 VND	005552 PO	20000032 HISTORICAL AIRCRAFT	snow plow/mow	7/1-7/31/20		5312199
2020/06/001130 06/29/2020 API	4,000.00 VND	007099 PO	20001126 SUNDOWNER AVIATION L	Airport mgr	7/1-7/31/20		5312211
2020/06/001131 06/29/2020 API	85.00 VND	001281 PO	20001124 PORTA KLEEN	port toilet	5/29-6/25/20		5312166
TOTAL CONTRACTUAL SERVICES	150,000.00	157,500.00	71,142.53	10,866.05	83,679.47	2,678.00	98.3%

### 531020 TAX APPRAISAL

80780000 531020 TX APPRSL	20,000.00	20,000.00	.00	.00	.00	20,000.00	.0
TOTAL TAX APPRAISAL	20,000.00	20,000.00	.00	.00	.00	20,000.00	.0%

### 541001 ELECTRIC/UTILITIES

80780000 541001 ELE/UTILIT	25,000.00	25,000.00	4,386.98	-5,109.72	.00	20,613.02	17.5
2020/06/000803 06/22/2020 API	22.66 VND	003823 PO	20001226 NORTHEAST OHIO NATUR	3383 Columb Rd	5/8-6/9/20		5311825
2020/06/000803 06/22/2020 API	29.71 VND	003823 PO	20001226 NORTHEAST OHIO NATUR	3430 Columb Rd	5/8-6/9/20		5311825
2020/06/000805 06/22/2020 API	92.08 VND	001373 PO	20001205 SOUTH CENTRAL POWER	Cons Moped	5/4-6/4/20		5311804
2020/06/000805 06/22/2020 API	232.51 VND	001373 PO	20001205 SOUTH CENTRAL POWER	Terminal 2	5/4-6/4/20		5311804
2020/06/000805 06/22/2020 API	278.44 VND	001373 PO	20001205 SOUTH CENTRAL POWER	Terminal rnmw	Its 5/4-6/4/20		5311804
2020/06/000805 06/22/2020 API	33.69 VND	001373 PO	20001205 SOUTH CENTRAL POWER	3383 Columb	5/4-6/4/20		5311804
2020/06/000805 06/22/2020 API	57.16 VND	001373 PO	20001205 SOUTH CENTRAL POWER	Hangar G	5/4-6/4/20		5311804
2020/06/000805 06/22/2020 API	158.43 VND	001373 PO	20001205 SOUTH CENTRAL POWER	Hangar P	5/4-6/4/20		5311804
2020/06/000805 06/22/2020 API	117.90 VND	001373 PO	20001205 SOUTH CENTRAL POWER	Hangar Q	5/4-6/4/20		5311804
TOTAL ELECTRIC/UTILITIES	25,000.00	25,000.00	4,386.98	-5,109.72	.00	20,613.02	17.5

# FAIRFIELD COUNTY



## YEAR-TO-DATE BUDGET REPORT

FOR 2020 06

JOURNAL DETAIL 2020 6 TO 2020 6

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
<b>80780000 541001 ELE/UTILITY</b>							
2020/06/000805 06/22/2020 API	64.89 VND 001373 PO 20001205 SOUTH CENTRAL POWER Hangar F 5/4-6/4/20						5311804
2020/06/000805 06/22/2020 API	98.57 VND 001373 PO 20001205 SOUTH CENTRAL POWER Hangar O 5/4-6/4/20						5311804
2020/06/001215 06/26/2020 GEN	-6,295.76 REF EXPADJ - to new Causes Act fund -> was 7800shp 7802mar-jun22,2020						
TOTAL ELECTRIC/UTILITIES	25,000.00	25,000.00	4,386.98	-5,109.72	.00	20,613.02	17.5%
<b>543000 REPAIR AND MAINTENANCE</b>							
<b>80780000 543000 REPAIR</b>							
2020/06/001132 06/29/2020 API	4,940.57 VND 010926 PO 20005163 KIRKBRIDE LAND&SNOW Airport land clearing 6/20/20	61,000.00	23,076.86	4,940.57	21,780.63	16,142.51	73.5%
TOTAL REPAIR AND MAINTENANCE	25,000.00	61,000.00	23,076.86	4,940.57	21,780.63	16,142.51	73.5%
<b>553000 COMMUNICATIONS/TELEPHONE</b>							
<b>80780000 553000 COMM</b>							
2020/06/000020 06/01/2020 API	171.32 VND 074480 PO 20001162 A T & T INC Airport 4/20-5/19/20	2,100.00	1,028.14	171.32	1,071.86	.00	100.0%
TOTAL COMMUNICATIONS/TELEPHONE	2,100.00	2,100.00	1,028.14	171.32	1,071.86	.00	100.0%
<b>554000 ADVERTISING</b>							
<b>80780000 554000 ADVERTISE</b>							
TOTAL ADVERTISING	2,000.00	2,000.00	.00	.00	1,800.00	200.00	90.0%
<b>558000 TRAVEL REIMBURSEMENT</b>							
<b>80780000 558000 TRAVEL</b>							
2020/06/000515 06/15/2020 API	34.50 VND 080643 PO 20001859 KNISLEY, STACI A travel expense 2/5-6/8/20	200.00	63.45	34.50	36.55	100.00	50.0%

*118k of actual spent on minutes*



# FAIRFIELD COUNTY



## YEAR-TO-DATE BUDGET REPORT

FOR 2020 06

JOURNAL DETAIL 2020 6 TO 2020 6

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
<b>560000 MATERIALS &amp; SUPPLIES</b>							
80780000 560000 MATERIALS	15,000.00	15,000.00	3,564.62	1,057.57	8,513.49	2,921.89	80.5
2020/06/000246 06/08/2020 API	609.18 VND 001511 PO 20001208 R D HOLDER OIL INC						5311001
2020/06/000246 06/08/2020 API	34.65 VND 014612 PO 20001272 AG-PRO OHIO, LLC						5311073
2020/06/000515 06/15/2020 API	25.34 VND 014612 PO 20001272 AG-PRO OHIO, LLC						5311514
2020/06/000515 06/15/2020 API	201.30 VND 014612 PO 20001272 AG-PRO OHIO, LLC						5311514
2020/06/000515 06/15/2020 API	138.98 VND 014612 PO 20001272 AG-PRO OHIO, LLC						5311514
2020/06/001133 06/29/2020 API	48.12 VND 071270 PO 20001287 STATE ELECTRIC SUPPL						5312286
TOTAL MATERIALS & SUPPLIES	15,000.00	15,000.00	3,564.62	1,057.57	8,513.49	2,921.89	80.5%
<b>561000 GENERAL OFFICE SUPPLIES</b>							
80780000 561000 GNRL OFFC	500.00	500.00	.00	.00	300.00	200.00	60.0
TOTAL GENERAL OFFICE SUPPLIES	500.00	500.00	.00	.00	300.00	200.00	60.0%
<b>562600 FUEL (GASOLINE/DIESEL)</b>							
80780000 562600 FUEL	250,000.00	250,000.00	101,542.73	40,692.47	148,457.27	.00	100.0
2020/06/000020 06/01/2020 API	12,667.28 VND 005545 PO 20002431 PURVIS BROTHERS INC						5310712
2020/06/000803 06/22/2020 API	28,025.19 VND 005545 PO 20002431 PURVIS BROTHERS INC						5311830
TOTAL FUEL (GASOLINE/DIESEL)	250,000.00	250,000.00	101,542.73	40,692.47	148,457.27	.00	100.0%
<b>570000 CAPITAL OUTLAY</b>							
80780000 570000 CAP OUT	55,000.00	55,000.00	.00	.00	.00	55,000.00	.0

# FAIRFIELD COUNTY



## YEAR-TO-DATE BUDGET REPORT

FOR 2020 06

JOURNAL DETAIL 2020 6 TO 2020 6

	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENC/REQ	AVAILABLE BUDGET	PCT USED
TOTAL CAPITAL OUTLAY	55,000.00	55,000.00	.00	.00	.00	55,000.00	.0%
<b>574000 EQUIPMENT, SOFTWARE &amp; FIXTURES</b>							
80780000 574000 SOFT	10,000.00	28,575.00	18,696.92	.00	.00	9,878.08	65.4
TOTAL EQUIPMENT, SOFTWARE & FI	10,000.00	28,575.00	18,696.92	.00	.00	9,878.08	65.4%
<b>590310 REFUNDS OF HANGAR DEPOSITS</b>							
80780000 590310 REFUNDS	3,000.00	3,000.00	1,328.00	.00	.00	1,672.00	44.3
TOTAL REFUNDS OF HANGAR DEPOSIT	3,000.00	3,000.00	1,328.00	.00	.00	1,672.00	44.3%
TOTAL AIRPORT OPERATIONS	557,800.00	619,875.00	224,830.23	52,652.76	265,639.27	129,405.50	79.1%
TOTAL EXPENSES	557,800.00	619,875.00	224,830.23	52,652.76	265,639.27	129,405.50	
GRAND TOTAL	557,800.00	619,875.00	224,830.23	52,652.76	265,639.27	129,405.50	79.1%

\*\* END OF REPORT - Generated by Sharlene Elizabeth Bails \*\*

*Total invoices → 58,948.42*  
*+ 6,295.66 (exp Adj to Fed (AKES GRANT))*