

Huron County Airport Authority  
Tentative Agenda  
For Regular Meeting, Monday, May 9, 2022 1:30 a.m.  
Huron County Airport Authority

Call to Order

Roll Call: Scott Sparks, Nick Burch, Michael Barefoot

Public Comments:

Approval of Minutes from Meeting: March 28, 2022

Operational and Financial Report March 2022

**Apr 2022 Fuel Sale**

AVGas:	\$6,997.96
Jet A:	\$628.88

**As of Apr 2022**

Civista 9494	
Cash in Bank:	\$43,519.44

**Total Income / Loss**

Net Income YTD:	67,297.72
Total Expenses YTD:	<u>31,693.83</u>
Net Income/ Loss YTD:	<u><u>35,603.89</u></u>

**Grant Income/ Loss**

Net Income YTD:	28,198.80
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**Grant Funds to spend: \$23,931.83**

Fremont Fence	<u>(3,045.00)</u>
	<u>\$20,886.83</u>

**Huron County Airport Authority  
April 2022 Invoice Approval**

Date: 5/7/2022

For Meeting on: 5/9/2022

Company	Date	Amount	Purchase	Check #
AirNav.com	5/7/2022	50.00	Annual renewal	1282
Albrecht, Bill	5/7/2022	400.00	EPA Reporting - Apr 2022	1283
Beck Aviation	5/7/2022	155.79	Maintenance - Apr 2022	1284
Betschman Security	5/7/2022	233.00	new keys, service call	1285
Fremont Fence & Guard Rail Co.	5/7/2022	3,045.00	79' chain link fence & gates	1286
Mary Holtz	5/7/2022	1,769.00	1750.00 mowing; 19.00 fuel	1287
NAPA Auto Parts	5/7/2022	454.67	inv# 753-192983, credit of inv#753-193544	1288
Northern Ohio Rural Water	5/7/2022	257.40	3/18/22 - 4/18/22	1289
Petro-Com Corp	5/7/2022	260.00	Veeder Root repair	1290
Schafer's Repair & Maint.	5/7/2022	466.09*	inv# 100 - Lawn Mower Repair (rep. voided ck#1274, March)	1291
Schafer Electrical Services LLC	5/7/2022	273.75	LED bulbs, etc. & service	1292

Renée Thompson	5/7/2022	400.00	Apr 2022	1293
Tuffman Equipment	5/7/2022	70.87	Hydraulic hose/hose ends	1294
Ohio Business Gateway	5/7/2022	548.80	Apr Sales Tax	EFT
Ohio Edison - Office	4/19/2022	185.25	Jan 26 to Feb 23, 2022	EFT
Ohio Edison - Runway	4/19/2022	199.77	Jan 26 to Feb 23, 2022	EFT
Ohio Edison - W. Hangar	4/19/2022	100.61	Jan 26 to Feb 23, 2022	EFT
Ohio Edison - N. Hangar	4/19/2022	72.68	Jan 26 to Feb 23, 2022	EFT
		<u>8,942.68</u>		
		<u>(466.09)*</u>		
		<u>\$8,476.59</u>		

Approval to Pay April Invoices: \$8,476.59

Old Business:

- Consultant Report
  
- 1. Keys for John Beck
- 2. Other Old Business?

New Business:

- 1. Scott...
- 2. Other New Business?

Date of next meeting: June 6, 2022 @ 1:30pm

Adjourn