

Huron County Airport Authority
Tentative Agenda
For Regular Meeting, Monday, February 9, 2021 – 3:00 pm
3rd Floor Conference – Commissioner's Office

Call Meeting to Order:

Roll Call:

Larry Silcox _____
Harry Brady _____
John Colvin _____

Motion to Excuse:

Public Comments:

Approval of Minutes from Regular Meeting: January 11, 2021

Operational and Financial Report January 31, 2021

Approval of January 31, 2021 Financial

January 2021 Fuel Sale

AVGas:	1,015.38	Gallons:	211.54
Jet A:	79.80	Gallons:	21.00

As of January, 2021

Civista 9494

Cash in Bank:	17,531.62
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Total Income / Loss

Net Income YTD:	2,309.73
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Total Expenses YTD:	<u>4,262.11</u>
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Net Income/ Loss YTD:	<u><u>(1,952.38)</u></u>
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Airport Income/ Loss

Net Income YTD:	2,309.73
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Total Expenses YTD:	<u>4,262.11</u>
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Net Income/ Loss YTD:	<u><u>(1,952.38)</u></u>
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Grant Income/ Loss

Net Income YTD:	-
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Total Expenses YTD:	<u>-</u>
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Net Income/ Loss YTD:	<u><u>-</u></u>
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**Huron County Airport Authority
Invoice Approval**

Date: 2/6/2021 Meeting: 2/9/2021

Company	Date	Amount	Purchase
Albrecht, Bill	2/1/2021	400.00	EPA Reporting - January 2021
Alloway	12/31/2020	47.70	12/10 CBOD, TSS, NH3
Beck Aviation	2/1/2021	151.25	Maintenance - January 2021

Beck Aviation	11/30/2020	37.84	Turbine	
Franklin Sanation	1/4/2021	460.00	Jet Sanitary Sewer	
Frontier Communications	2/1/2021	160.02	Service 01/28/2021 - 02/27/2021	EFT
Huron County Treasurer	2/5/2021	3,163.33	1st Half 2020	
Marett Snow Removal	2/4/2021	192.00	01/31/2021 Snow Removal	
Marett Snow Removal	1/11/2021	2,666.67	1/3 Payment for Filling in pond	
Nielsen, Allen`	1/29/2021	15.15	Refund fpr PRR not received	
Northern Ohio Rural Water	1/28/2021	178.79	Service 12/15/2020 - 01/14/2021	
Ohio Business Gateway	2/2/2021	78.80	January 2021 Sales Tax	EFT
Ohio Edison	1/29/2021	589.89	January 2021 Service	EFT
Silcox, Larry	1/22/2021	7.75	Postage PRR	
Silcox, Larry	1/13/2021	159.60	Certified Letters to Tenants	1112
Vaughn, Linda	2/1/2021	<u>275.00</u>	January 2021 Service	
		<u>8,583.79</u>		

Approval to Pay Invoices: \$8,583.79

Old Business:
Consultant Report

New Business:

Date of next meeting: March 8, 2021 @ 3:00 (Commissioners 3rd Floor Conference Room)