

Huron County Airport Authority
Tentative Agenda
For Regular Meeting, Monday, January 11, 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: December 14, 2020

Operational and Financial Report December 31, 2020

Approval of December 31, 2020 Financial

December 2020 Fuel Sale

AVGas:	390.52	Gallons:	81.36
Jet A:	57.04	Gallons:	15.01

As of December 2020

Civista 9494	
Cash in Bank:	14,474.87
Total Income / Loss	
Net Income YTD:	353,271.65
Total Expenses YTD:	<u>348,904.90</u>
Net Income/ Loss YTD:	<u><u>4,366.75</u></u>

Airport Income/ Loss

Net Income YTD:	142,285.77
Total Expenses YTD:	<u>100,786.28</u>
Net Income/ Loss YTD:	<u><u>41,499.49</u></u>

Grant Income/ Loss

Net Income YTD:	210,985.88
Total Expenses YTD:	<u>248,118.62</u>
Net Income/ Loss YTD:	<u><u>(37,132.74)</u></u>

Huron County Airport Authority

Invoice Approval

Date: 1/10/2021

Meeting:

Company	Date	Amount	Purchase
Albrecht, Bill	1/1/2021	400.00	EPA Reporting - 2020 December
Beck Aviation	1/1/2021	151.25	Maintenance - 2020 December
Ferrelgas	11/26/2020	1,698.10	203.2 / 366.26 Gallons
Frontier			Service 12/28/2020 -
Communications	1/1/2021	150.73	01/27/2021
Holtz, Mary	1/1/2021	184.00	Pump / Lysol
Northern Ohio Rural			
Water	12/22/2020	164.15	Service 11/16/2020 - 12/15/2020
Norwalk Ace	12/31/2020	6.12	Clamps
Ohio Business			
Gateway	11/5/2020	32.21	December 2020 Sales Tax
Ohio Edison	12/31/2020	561.60	2020 December Service
Vaughn, Linda	1/1/2021	<u>200.00</u>	2020 December Service
		<u>3,548.16</u>	

Approval to Pay Invoices: \$3,548.16

Old Business:
Consultant Report

New Business:

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