

Huron County Airport Authority
Tentative Agenda
For Regular Meeting, Monday, October 10, 2016 – 5:00pm

Call Meeting to Order:

Roll Call: Harry Brady _____
Melissa James _____
Randy Birchfield _____

Guest:

Motion to Excuse:

Approval of Minutes from Regular Meeting: September 12, 2016

Operational and Financial Report September 30, 2016:

September 2016 Fuel Sales:

AVGas: \$ 6,516.83	Gallons: 1,498.11
Jet A: \$ 157.56	Gallons: 46.34

Approval of September 30, 2016 Financials

As of September 31, 2016

Cash in Bank:	\$ 30,549.93
Net Income YTD:	\$ 104,076.04
Total Expenses YTD:	\$ 118,418.13
Net Income/ Loss YTD:	\$ (14,342.09)

Approval to Pay Invoices: \$ \$5,222.03 (10/10/2016)

Old Business:

New Business:

Date of Next Meeting:

Monday, November 14, 2016 @ 5:00pm

Public Comments:

Adjournment:

Huron County Airport Authority
Regular Meeting Minutes, September 12, 2016

1. Harry Brady called the meeting to order

2. **Roll Call**

Members Present: Harry Brady Melissa James Randy Birchfield

3. **Motion to Excuse:**

4. **Approval of Minutes:**

Randy Birchfield made a motion to approve the August 09, 2016 regular meeting minutes. Melissa James seconded. Motion Passed.

5. **Operational and Financial Report:**

August 2016 Fuel Sales:

AVGas: \$ 4,593.74	Gallons: 1,037.22
Jet A: \$ 888.95	Gallons: 251.43

Approval of August 31, 2016 Financials

As of August 31, 2016

Cash in Bank:	\$ 25,368.09
Net Income YTD:	\$ 92,746.03
Total Expenses YTD:	\$ 111,632.46

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Approval to Pay Invoices: \$ 4,473.27 (09/11/2016)

Randy Birchfield made a motion to approve August 09, 2016 financials and that any pilot that purchases 10,000 gallons of fuel or more will receive a discount on hangar rent. Melissa James seconded. Motion Passed.

6. **Old Business:**

ODOT declined grant for apron, maintenance hangar contract. Harry Brady will fix wall, talk to Foghorn Design as to what hangar they want to use.

Changed all lights in the Commercial hangar with CFL's

Farm rent – consider direct deposit to the Airport

Maintenance hangar will be painted – Dan and Marcus will use sprayer (30gallons of paint), roof not included

Do not have enough bulbs for the Commercial hangar – go get them.

Tractor has old fuel and is contaminated

7. **New Business:**

8. **Board Comments:**

State Fire Marshall – sensor for tanks

Melissa James made a motion to pursue sensor. Randy Birchfield seconded. Motion Approved.

9. **Public Comments:**

Looking for volunteers to power wash building

Someone's brother-in-law does electric will call Randy to see if he will volunteer

10. **Adjourned:**

Melissa James moved to adjourn. Randy Birchfield seconded. Motion Passed.

Respectfully Submitted,

Melissa James

Board Approval,

Harry Brady
President

Approved: _____

Huron County Airport Authority Balance Sheet

As of September 30, 2016

11:23 AM

10/06/2016

Cash

Basis

Sep 30, 16

ASSETS

Current Assets

Checking/Savings

Civista 23825 30,549.93

Total Checking/Savings 30,549.93

Accounts Receivable

Accounts Receivable -1,297.50

Total Accounts Receivable -1,297.50

Total Current Assets 29,252.43

TOTAL ASSETS 29,252.43

LIABILITIES & EQUITY

Equity

Opening Balance Equity 40,822.82

Retained Earnings 2,771.70

Net Income -14,342.09

Total Equity 29,252.43

TOTAL LIABILITIES & EQUITY 29,252.43

Huron County Airport Authority
Profit & Loss YTD
 September 2016

11:27 AM
 10/06/2016
 Cash Basis

	Sep 16	Jan - Sep 16
Ordinary Income/Expense		
Income		
Airport Closure	10,000.00	10,000.00
Commercial Office Rent	0.00	4,000.00
FAA Grant	-8,888.88	-18,308.03
Farm Rent	0.00	33,730.38
Fuel Sales	6,674.39	35,069.29
Hangar Rent	3,474.50	27,084.25
Matching Funds 2016 Grant	0.00	8,000.00
Overnight Fees	70.00	100.00
Utilities Reimbursement	0.00	4,400.15
Total Income	11,330.01	104,076.04
Expense		
Bank Service Charges	0.00	0.00
Consultant Fee	2,605.00	4,429.00
Credit Card Processing	145.43	835.37
FAA Grant Expense	0.00	19,016.00
Fuel Purchased		
100 AVGas	0.00	27,968.47
Diesel Fuel	11.30	11.30
Jet-A	0.00	7,793.46
Unleaded	59.53	393.75
Total Fuel Purchased	70.83	36,166.98
Insurance Expense	0.00	2,165.00
Maintenance	133.86	2,633.16
Mowing	1,300.00	9,100.00
Office Expense		
Computer Expense	0.00	1,418.19
Office Supplies	55.70	380.25
Postage	47.00	178.78
Total Office Expense	102.70	1,977.22
Ohio EPA Reporting	800.00	6,540.00
Permits	0.00	1,350.00
Propane	0.00	1,969.89
Property Taxes	0.00	6,819.66
Repairs and Maintenance	9.58	3,689.25
Sales Tax		
Sales Tax Discount	-2.98	-17.64

Sales Tax - Other	397.50	2,119.07
Total Sales Tax	394.52	2,101.43
Secretary / Treasurer	75.00	675.00
Service Agreements	0.00	595.00
Snow Removal	0.00	2,600.00
Supplies	0.00	459.21
Utilities		
Electric	1,342.84	12,842.79
Telephone Expense	115.80	1,044.97
Water	149.02	1,091.80
Total Utilities	1,607.66	14,979.56
Website Expense	0.00	316.40
Total Expense	7,244.58	118,418.13
Net Ordinary Income	4,085.43	-14,342.09
Net Income	4,085.43	-14,342.09

Huron County Airport Authority

Date: 10/10/2016 Invoice Approval for 10/10/2016

Business Name	Invoice Date	Amount	Purchase	Check #
Beck, John	9/30/2016	125.00	Maintenance Retainer - September	3266
Betschman Security	9/13/2016	6.10	Key	3267
Civista Bank	10/6/2016	33.00	Stop Payment Check #3249 Rural King	EFT
Frontier	9/28/2016	115.80	09/28/2016 - 10/27/2016	EFT
Goff, Marshall	9/30/2016	800.00	EPA Testing - September	3268
Huron County Chamber	10/5/2016	32.51	Copies	3269
James, Melissa	10/6/2016	29.40	Overnight Grant	3270
Moto Electric	8/23/2016	9.58	Capacitor 125V	3271
Northern Ohio Rural Water	9/12/2016	124.47	08/13/2016 - 09/12/2016	3272
Norwalk Ace	9/18/2016	70.47	Paper Towel/Toilet Paper/Trash Bags/ Screws	3273
Norwalk City	9/15/2016	90.00	Testing August	3274
Ohio Business Gateway	10/5/2016	480.26	Sales Tax - September	EFT
Ohio Edison	9/29/2016	1,260.59	08/28/2016 - 09/26/2016	EFT
QTPod	9/30/2016	400.00	Gold Level	3275
Rexel, Inc.	9/16/2016	95.30	Lights	3276
Sexton, Zack	9/30/2016	43.55	Gas	3277
Sexton, Zack	9/30/2016	1,300.00	Grounds - October	3278
U.S. Postmaster	10/3/2016	131.00	P.O. Box / Stamps	3279/3280
Vaughn, Linda	9/30/2016	75.00	Secretary / Treasurer - September	3281

5,222.03

John Deere Financial	10/6/2016	458.91	Replacement Check for Rural King Approved at 08/08/2016 Meeting	3265
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Huron County Airport Authority
Tentative Agenda
For Regular Meeting, Monday, November 14, 2016 – 5:00pm

Call Meeting to Order:

Roll Call: Harry Brady _____
Melissa James _____
Randy Birchfield _____

Guest:

Motion to Excuse:

Approval of Minutes from Regular Meeting: October 10, 2016

Approval of Minutes from Special Meeting: October 24, 2016

Operational and Financial Report October 31, 2016:

October 2016 Fuel Sales:

AVGas: \$ 2,976.10	Gallons: 684.15
Jet A: \$ 1,923.59	Gallons: 565.76

Approval of October 31, 2016 Financials

As of October 31, 2016

Cash in Bank:	\$ 35,222.92
Net Income YTD:	\$ 116,257.73
Total Expenses YTD:	\$ 124,354.33
Net Income/ Loss YTD:	\$ (8,096.60)

Approval to Pay Invoices: \$ 17,100.52 (11/14/2016)

Old Business:

Return of \$8,000.00

New Business:

Date of Next Meeting:

Monday, December 12, 2016 @ 5:00pm

Public Comments:

Adjournment:

Huron County Airport Authority
Regular Meeting Minutes, October 10, 2016

1. Harry Brady called the meeting to order

2. **Roll Call**

Members Present: Harry Brady Melissa James Randy Birchfield

Guest:

Dennis Sokol	Aaron Swank	Marcus & Mary Holtz
Patty LeClair	Nick Burch	Bob Opper
Don Roth	Dan LeClair	Zoe Greszler

3. **Motion to Excuse:**

Melissa James made a motion to excuse Linda Vaughn. Randy Birchfield seconded. Motion Passed.

4. **Approval of Minutes:**

Randy Birchfield made a motion to approve the September 12, 2016 regular meeting minutes. Melissa James seconded. Motion Passed.

5. **Operational and Financial Report:**

September 2016 Fuel Sales:

AVGas:	\$ 6,516.83	Gallons: 1,498.11
Jet A:	\$ 157.56	Gallons: 46.34

Approval of September 30, 2016 Financials

As of September 31, 2016

Cash in Bank:	\$ 30,549.93
Net Income YTD:	\$ 104,076.04
Total Expenses YTD:	\$ 118,418.13
Net Income/ Loss YTD:	\$ (14,342.09)

Approval to Pay Invoices: \$ \$5,222.03 + 39.45 = \$5,261.48

Randy Birchfield made a motion to approve financial reports. Melissa James seconded. Motion Passed.

6. **Old Business:**

Grant: Set meeting for next year's grant. Focus on apron. See if can get it moved forward.

Wal-Mart grant has \$32.00 left for paint

Royden Smith provided paint sprayer

Dan & Dennis split cost on primer & thinner

Marcus and Mark Weisenberger helped

Rehung gutters, downspouts, soffit repairs, etc.

Harry would like airport identification on hanger

Have Randy and Harry send open dates for meeting with FAA

Melissa James moved to sign closeout grant papers. Randy Birchfield seconded. Motion Passed.

7. **Board Comments:**

Randy: Records almost double hangar income. Comparison of this year to last year. Mansfield people measuring system, very labor intensive
Can get a chip for the 20% read, would cost approximately \$500 - \$600
Steve wants to stay for a prolonged period
Need to get AVgas – Avgas for 5-6 months \$13,500 for 4,000 gallon, with JetA total cost \$16,000
If cannot get a solution by Wednesday order 4,000 Avgas and 1,500 JetA. Approximately \$16,500 with last week’s prices. Melissa James moved. Randy Birchfield seconded. Motion Passed.
Melissa James moved to have Randy purchase chip for \$500 - \$800. Randy seconded. Motion Passed.
Three crop dusters using airport. One buys 500 – 600 gallons per day. Randy has approached three others who use JetA
Randy Birchfield moved for \$400 a day usage unless they purchase fuel from 5A1 exclusively for that day.
Melissa James seconded. Motion Passed. Randy to get contact information
Will owe Royden for lift usage
Flow meter need to separate downspouts on commercial hangar
Would have to sign annex agreement on contiguous property for the 2 acres per Josh Snyder
Run line to Laylin Road would be very expensive. New lift station of 20 would be less
Harry has had communication with FAA on light poles, trying to find a solution. Brian 09/23/2016 request from Lance to look into it. Beacon should be adequate. Harry wants to send letter to ODOT regarding light poles, etc.
Melissa stated that the Huron County Commissioners would like the airport to return the \$8,000. Tabled until November. We have made good gains with rebuilding relationships and commissions should let us continue that effort. Talk to commissioners about being patient
Melissa James moved to have Harry Brady send a letter to ODOT. Randy Birchfield seconded. Motion Passed.

8. **New Business:**

9. **Public Comments:**

Dan LeClair – Friends do not want money back
Patty LeClair – Why did it come up

10. **Adjourned:**

Randy Birchfield moved to adjourn. Melissa James seconded. Motion Passed.

Respectfully Submitted,

Melissa James

Board Approval,

Harry Brady
President

Approved: _____

\$16.00 from pop

Huron County Airport Authority
Huron County Airport Authority
Special Meeting Minutes, October 24, 2016

Sealed Bids Opened :

GT's Lawncare Services, LLC.
Mary and Marcus Holtz
Marett Snow Removal, Inc.

11. Harry Brady called the meeting to order

12. **Roll Call**

Members Present: Harry Brady Melissa James Randy Birchfield

13. **Request for Proposal - Snow Plowing and Mowing:**

Bids were read outload. Discussion held on bids.

Harry Brady moved to accept:

Mowing	Mary and Marcus Holtz
Snow Removal	GT's Lawncare Services, LLC.

Randy Birchfield seconded. Motion Passed.

Respectfully Submitted,

Melissa James

Board Approval,

Harry Brady
President

Approved: _____

**Huron County Airport Authority
Balance Sheet**

As of October 31, 2016

11:48 AM

11/11/2016

Cash
Basis

Oct 31, 16

ASSETS

Current Assets

Checking/Savings

Civista 23825 35,222.92

Total Checking/Savings 35,222.92

Other Current Assets

Undeposited Funds 275.00

Total Other Current Assets 275.00

Total Current Assets 35,497.92

TOTAL ASSETS 35,497.92

LIABILITIES & EQUITY

Equity

Opening Balance Equity 40,822.82

Retained Earnings 2,771.70

Net Income -8,096.60

Total Equity 35,497.92

TOTAL LIABILITIES & EQUITY 35,497.92

**Huron County Airport Authority
Profit & Loss YTD**

October 2016

11:49 AM

11/11/2016

Cash
Basis

	<u>Oct 16</u>	<u>Jan - Oct 16</u>
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Ordinary Income/Expense

Income

Airport Closure 0.00 10,000.00

Commercial Office Rent 1,737.50 5,737.50

FAA Grant 0.00 -18,308.03

Farm Rent 0.00 33,730.38

Fuel Sales 4,899.69 39,968.98

Hangar Rent 4,694.50 31,778.75

Matching Funds 2016 Grant 0.00 8,000.00

Overnight Fees 0.00 100.00

Utilities Reimbursement 850.00 5,250.15

Total Income 12,181.69 116,257.73

Expense		
Bank Service Charges	0.00	0.00
Consultant Fee	0.00	4,429.00
Credit Card Processing	104.55	939.92
FAA Grant Expense	0.00	19,016.00
Fuel Purchased		
100 AVGas	0.00	27,968.47
Diesel Fuel	0.00	11.30
Jet-A	0.00	7,793.46
Unleaded	0.00	393.75
Total Fuel Purchased	0.00	36,166.98
Insurance Expense	0.00	2,165.00
Maintenance	789.13	3,422.29
Mowing	1,343.55	10,443.55
Office Expense		
Computer Expense	0.00	1,418.19
Office Supplies	32.51	412.76
Postage	160.40	339.18
Total Office Expense	192.91	2,170.13
Ohio EPA Reporting	890.00	7,430.00
Permits	0.00	1,350.00
Propane	0.00	1,648.73
Property Taxes	0.00	6,819.66
Repairs and Maintenance	481.10	4,170.35
Sales Tax		
Sales Tax Discount	-3.63	-21.27
Sales Tax - Other	483.89	2,602.96
Total Sales Tax	480.26	2,581.69
Secretary / Treasurer	75.00	750.00
Service Agreements	400.00	995.00
Snow Removal	0.00	2,600.00
Supplies	0.00	459.21
Utilities		
Electric	1,260.59	14,103.38
Telephone Expense	115.80	1,160.77
Water	124.47	1,216.27
Total Utilities	1,500.86	16,480.42
Website Expense	0.00	316.40
Total Expense	6,257.36	124,354.33
Net Ordinary Income	5,924.33	-8,096.60
Net Income	5,924.33	-8,096.60

Huron County Airport Authority

Date: 11/14/2016 Invoice Approval for 11/14/2016

Business Name	Invoice Date	Amount	Purchase	Check #
Beck, John	11/11/2016	125.00	Maintenance Retainer - October	3301
Birchfield, Randy	10/18/2016	475.00	Chip	3284
Carter Lumber	10/31/2016	111.57	Hanger w/Screw - Camo Deck - Sim (50)	3302
Frontier	10/28/2016	115.34	Service 10/28/2016 - 11/27/2016	EFT
Epic Aviation	10/18/2016	13,246.16	AVGas 3,946 Gallons	3303
Goff, Marshall	11/11/2016	800.00	EPA Testing - October	3304
Huron County Chamber	11/1/2016	234.23	Membership / Checks	3305
Northern Ohio Rural Water	10/12/2016	142.56	Service 09/12/2016 - 10/12/2016	3306
Norwalk Ace	10/31/2016	167.86	Claps / Marking Paint / Fastners Weed Killer / Liquid Gasket	3307
Norwalk Reflector	10/14/2016	153.45	RFP - Mowing / Snow Plowing	3308
Ohio Business Gateway	11/4/2016	352.57	Sales Tax - October	EFT
Ohio Edison	11/1/2016	993.63	Service 09/28/2016 - 10/28/2016	EFT
Sexton, Zack	9/22/2016	48.70	Water Pump	3309
Shipley's	11/2/2016	44.05	2017 Accounting	3310
Tuffman	10/31/2016	15.50	Ford Tap	3311
Vaughn, Linda	11/11/2016	75.00	Secretary / Treasurer - October	3312

17,100.62

Huron County Airport Authority
Tentative Agenda
For Regular Meeting, Monday, December 12, 2016 – 5:00pm

Call Meeting to Order:

Roll Call: Harry Brady _____
Melissa James _____
Randy Birchfield _____

Guest:

Motion to Excuse:

Approval of Minutes from Regular Meeting: November 14, 2016

Operational and Financial Report November 30, 2016:

November 2016 Fuel Sales:

AVGas: \$ 2,402.62	Gallons: 552.32
Jet A: \$ 1,018.61	Gallons: 299.59

Correction of Agenda
997.22 Was Net Sales

Approval of November 30, 2016 Financials

As of November 30, 2016

Cash in Bank:	\$ 23,908.81
Net Income YTD:	\$ 121,520.96
Total Expenses YTD:	\$ 141,206.67
Net Income/ Loss YTD:	\$ (19,685.71)

Approval to Pay Invoices: \$ 2,916.66

Old Business:

New Business:

Date of Next Meeting:

Monday, January 09, 2017@ 5:00pm

Public Comments:

Adjournment:

Huron County Airport Authority
Regular Meeting Minutes, November 14, 2016

1. Harry Brady called the meeting to order

2. **Roll Call**

Members Present: Harry Brady Melissa James Randy Birchfield

Guest:

Dan LeClair Marcus Holtz Dennis Sokol

3. **Motion to Excuse:**

4. **Approval of Minutes:**

Harry Brady made a motion to approve the October 10, 2016 regular meeting minutes. Randy Birchfield seconded. Motion Passed.

5. **Operational and Financial Report:**

Thank you to the Fire Department for fixing the beacon. Light on pole by fuel station not working. Marcus Holtz is supping fuel tanks.

October 2016 Fuel Sales:

AVGas: \$ 2,976.10	Gallons: 684.15
Jet A: \$ 1,923.59	Gallons: 565.76

Approval of October 31, 2016 Financials

As of October 31, 2016

Cash in Bank:	\$ 35,222.92
Net Income YTD:	\$ 116,257.73
Total Expenses YTD:	\$ 124,354.33
Net Income/ Loss YTD:	\$ (8,096.60)

Approval to Pay Invoices: \$ 17,100.52

Melissa James made a motion to approve financial reports. Randy Birchfield seconded. Motion Passed.

6. **Old Business:**

Table return of funds

7. **Board Comments:**

Randy Birchfield to check on prices for fuel from Phillips and Shell.

ODOT – FAA – SMP need to come to a reasonable solution to the lights. There are more obstructions than just the lights around the airport including the trees. Obstruction does not interfere with IFR just VFR. Will be ODOT's decision.

Commissioners discussed at their meeting to have the farm rent sent directly to the airport.

8. **New Business:**

Michael Baker report: grant is open with no update. Close out old grant.

Melissa James moved to approve the signing of the 015 grant. Randy Birchfield seconded. Motion Passed.
016 grant requires a 5% match.

Randy Birchfield stated that Steve Zavaro builds planes, wants to install electric heaters for the winter.

Melissa James will contact Great Lakes Electric for an estimate to separate electric usage.

Maintenance on the tractor – may need an alternator, bearings for the mower.

9. **Public Comments:**

Dan LeClair – Harry Brady will co-sign Thank You letter to Wal-mart.

Check on invoice from Carter Lumber – (Called was for rafter ties)

10. **Adjourned:**

Respectfully Submitted,

Linda Vaughn

Board Approval,

Harry Brady
President

Approved: 

Huron County Airport Authority
Balance Sheet
As of November 30, 2016

1:56 PM
12/06/2016
Cash Basis
Nov 30, 16

ASSETS	
Current Assets	
Checking/Savings	
Civista 23825	<u>23,908.81</u>
Total Checking/Savings	<u>23,908.81</u>
Total Current Assets	<u>23,908.81</u>
TOTAL ASSETS	<u>23,908.81</u>
LIABILITIES & EQUITY	
Equity	
Opening Balance Equity	40,822.82
Retained Earnings	2,771.70
Net Income	<u>-19,685.71</u>
Total Equity	<u>23,908.81</u>
TOTAL LIABILITIES & EQUITY	<u>23,908.81</u>

Huron County Airport Authority
Profit & Loss YTD
 November 2016

1:57 PM
 12/06/2016
 Cash
 Basis

	Nov 16	Jan - Nov 16
Ordinary Income/Expense		
Income		
Airport Closure	0.00	10,000.00
Commercial Office Rent	0.00	5,737.50
FAA Grant	0.00	-18,308.03
Farm Rent	0.00	33,730.38
Fuel Sales	3,421.23	43,390.21
Hangar Rent	1,802.00	33,580.75
Matching Funds 2016 Grant	0.00	8,000.00
Overnight Fees	40.00	140.00
Utilities Reimbursement	0.00	5,250.15
Total Income	5,263.23	121,520.96
Expense		
Bank Service Charges	0.00	33.00
Consultant Fee	0.00	4,429.00
Credit Card Processing	73.72	1,013.64
FAA Grant Expense	0.00	19,016.00
Fuel Purchased		
100 AVGas	13,246.16	41,214.63
Diesel Fuel	0.00	11.30
Jet-A	0.00	7,793.46
Unleaded	0.00	393.75
Total Fuel Purchased	13,246.16	49,413.14
Insurance Expense	0.00	2,165.00
Legal Notices / Advertising	153.45	153.45
Maintenance	477.06	3,899.35
Membership	160.00	160.00
Mowing	0.00	10,443.55
Office Expense		
Computer Expense	0.00	1,418.19
Office Supplies	118.28	531.04
Postage	0.00	339.18
Total Office Expense	118.28	2,288.41
Ohio EPA Reporting	800.00	8,230.00
Permits	0.00	1,350.00
Propane	0.00	1,648.73
Property Taxes	0.00	6,819.66

Repairs and Maintenance	111.57	4,281.92
Sales Tax		
Sales Tax Discount	-2.66	-23.93
Sales Tax - Other	<u>355.23</u>	<u>2,958.19</u>
Total Sales Tax	352.57	2,934.26
Secretary / Treasurer	75.00	825.00
Service Agreements	0.00	995.00
Snow Removal	0.00	2,600.00
Supplies	0.00	459.21
Utilities		
Electric	993.63	15,097.01
Telephone Expense	115.34	1,276.11
Water	<u>142.56</u>	<u>1,358.83</u>
Total Utilities	1,251.53	17,731.95
Website Expense	<u>0.00</u>	<u>316.40</u>
Total Expense	<u>16,819.34</u>	<u>141,206.67</u>
Net Ordinary Income	<u>-11,556.11</u>	<u>-19,685.71</u>
Net Income	<u><u>-11,556.11</u></u>	<u><u>-19,685.71</u></u>

Huron County Airport Authority

Date: 12/09/2016 Invoice Approval for 11/12/2016

Business Name	Invoice Date	Amount	Purchase	Check #
Beck, John	12/1/2016	125.00	Maintenance Retainer - November	3315
Ferrellgas	11/4/2016	150.27	Propane 61.7 Gallons	3316
Frontier	12/1/2016	115.34	Service 11/28/2016 - 12/27/2016	EFT
Goff, Marshall	12/1/2016	800.00	EPA Testing - November	3317
Huron County Chamber	12/6/2016	30.15	Copies November / December	3318
James, Melissa	12/6/2016	240.03	Weights & Measure Fuel Returned	3319
Northern Ohio Rural Water	11/28/2016	107.80	Service 10/12/2016 - 11/12/2016	3320
Ohio Business Gateway	12/1/2016	246.18	Sales Tax - November	EFT
Ohio Edison	12/1/2016	1,020.38	Service 10/28/2016 - 11/28/2016	EFT
Tandem Media	10/26/2016	6.51	Special Meeting Notice	3321
Vaughn, Linda	12/1/2016	75.00	Secretary / Treasurer - November	3322
		<u>2,916.66</u>		