

**Regular Meeting to order**

Glenn Burns called the Regular Meeting to order at 5:00 p.m. with the Pledge of Allegiance. The meeting was held with the following Board Members present: Glenn Burns, Scott Richardson, Jon Kochis, John Smith, and Bill Fagan. Michael Kaper and Tom Brennan were absent.

Also present were Staci Knisley, Ian Coil, Kori Sedmak, Dawn McCoy, Rodney McCollum, and Chris McCoy.

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

Kori Sedmak with the Columbus Audubon Society spoke about habitats becoming increasingly rare for grassland birds. She requested to the Board and recommended to delay the mowing schedule in the North Field from May until the middle of August each year. Delaying the mowing would allow the grassland birds to finish up the nesting process.

Dawn McCoy, a resident of Fairfield County also spoke about the grassland birds, such as Savannah Sparrows and other species. She stated that it would benefit our county in many ways to delay the mowing in the North Field. She even has witnessed rare butterflies.

Mr. Kochis stated that it is a requirement of the Federal Aviation Administration (FAA) that we follow the Wildlife Site Assessment and Recommendations that was approved in 2016. In that plan it has recommended practices such as when grass and vegetation are at 7 inches, we are to mow. The Board also has a Vegetation Management plan contract to remove vegetation. They plant hay and remove it per our contract. This is also a part of the Wildlife site Assessment and Recommendations.

Mr. Kochis stated that inside the Area of Aviation (AOA), HAS mows based on AOA guidance through the FAA.

Mr. Kochis stated it might be possible for our contractor can find a solution to maintain the vegetation and delay the mowing while following the FAA guidelines.

Mr. Kochis stated that ground nesting also creates predators. The higher the vegetation discourages the predator. He will post the Wildlife Site Assessments and Recommendations on the Airport's website.

Ms. McCoy asked that we all do our parts for the pollinators and birds. She asked for consideration of the Board to delay the mowing in the north field area.

Mr. Kochis stated that the two (2) Vegetation Management Contracts coming up could be discussed for changes.

**Fairfield County Airport Authority Board Meeting  
3430 Old Columbus Road, NW, Carroll, Ohio 43112  
Minutes for August 12, 2024**

Ms. McCoy stated that the OSU Airport maintains an area for the upland sandpipers.

Mr. Kochis also stated that the 25-year plan is to develop the north end of the Airport.

Dr. Burns asked for Ms. McCoy and Ms. Sedmak's contact information. The Board will investigate.

Ms. Sedmak also stated that there are small grants available from the Columbus Audubon Society for seed, feel free to email her.

**Approval of the Minutes for the July 8, 2024, Meeting**

On motion of Bill Fagan and second of Scott Richardson, the Fairfield County Airport Authority Board voted to approve the minutes from the July 8, 2024, meeting.

Voting aye thereon: Fagan, Richardson, Burns, Smith, and Kochis

Absent were: Tom Brennan and Michael Kaper

Motion passed.

**Historical Aircraft Squadron (HAS) update**

None.

**Fixed Base Operator (FBO)/Airport Management update with Sundowner Aviation – Monthly Board Report**

a. Monthly Report

Mr. Coil reviewed the FBO Monthly report to the board; see attached to minutes.

Mr. Coil reported that the fuelmaster is still down. It has been looked at several times by Superior Petroleum. Mark from Purvis Brothers is involved now. The fuel pumps are working, the counters are working also, it is just the screen that is not working to use the credit cards. They have a NOTAM up that fuel is unavailable if unattended by management.

Mr. Coil reported that the water near HAS and the and gates are fixed. Ben Riggs fixed the gates.

Mr. Smith asked for a further breakdown of fuel for the flight school in the monthly reports.

Mr. Coil will work on the breakdown for next month.

**Airport Improvement – Jon Kochis & Tom Brennan (absent)**

**Fairfield County Airport Authority Board Meeting**  
**3430 Old Columbus Road, NW, Carroll, Ohio 43112**  
**Minutes for August 12, 2024**

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

Mr. Kochis reviewed the Engineer's Summary report; see attached to minutes.

He also reviewed the master plan comments from the FAA; see attached to minutes.

b. Storm Water System Repair

Mr. Kochis reported that there are two (2) projects that need completed. It is not a main priority but is still on the list to get completed.

c. Obstruction Removal Project

Nothing new to report.

d. Master Plan Hangar Build

Nothing new to report.

e. Hangar O paving

Mr. Kochis received an email related to sealcoating Row O and the open space. Some of this could impact the new T-hangar project. These are general fund responsibilities; grant funds are not eligible for this area.

Mr. Coil suggested sealcoating the row between P and Q first.

**Community Relations – Michael Kaper (absent)**

Nothing new to report.

**Facilities and Grounds – Bill Fagan & Michael Kaper (absent)**

Mr. Fagan stated that he had nothing new to report.

Mr. Kochis reported that there was a water leak in Hangar J, the maintenance hangar. He called in a repair to get fixed. If there is another leak it is recommended to replace with polyethylene (PEX).

Mr. Kochis reported that the engineer got rid of the grinds on the field.

Mr. Kochis also reported that the county facilities bought a remote-control powered mower that is great for slopes. The county had a death with a rollover of a mower. This equipment takes the hazard out.

**Fixed Base Operator (FBO) Liaison – Scott Richardson**

Nothing new to report.

**Finance - Glenn Burns & Staci Knisley**

a. Financial Reports

The Board reviewed the following financial reports:

- Revenue/Expense Summary
- Cash Projection
- Purchase Order list
- Smart Card fuel report
- Utility cost report

b. Payment of Bills

- Superior Petroleum Equipment Invoice for \$3,726.45

Mr. Coil reported that the invoice includes the board, new screen, ribbon cable, 2 other boards, and changed the mechanical counter, and they replaced the electronic counters on pumps 1, 2, and 3. There were 4 out of 5 things that are now fixed. The screen still is not fixed which is not on this invoice.

**Approval of payment to Superior Petroleum Equipment in the amount of \$3,726.45**

On motion of Jon Kochis and second of Bill Fagan, the Fairfield County Airport Authority Board voted to approve the payment to Superior Petroleum Equipment in the amount of \$3,726.45; see attached to minutes.

Voting aye thereon: Kochis, Fagan, Burns, Smith, and Richardson

Absent were: Tom Brennan and Michael Kaper

Motion passed.

**Motion to approve retroactively July payment of invoices totaling \$82,273.33.**

On motion of Jon Kochis and second of Scott Richardson, the Fairfield County Airport Authority Board motioned to approve retroactively July invoices totaling \$82,273.33; see attached to minutes.

Voting aye thereon: Kochis, Richardson, Burns, Smith, and Fagan

Absent were: Tom Brennan and Michael Kaper

Motion passed.

**Fairfield County Airport Authority Board Meeting**  
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Mr. Kochis reported that the weeds were sprayed last month per the noxious vegetation contract. The invoice will be included in the August reports. He will contact the vendor to come out and spray a few more areas. He is also going to get an estimate from them for herbicide application on the pavement.

**Security & Safety – Jon Kochis & John Smith**

Mr. Kochis reported that the gap in fence has been closed and secured. Barriers have been provided and are in place. When the construction starts, the contractor will be responsible for keeping it closed.

Mr. Kochis also reported that the county security camera vendor came out today. The view from the west is not working currently. The county is transitioning our camera system from an application to the cloud which will give more access.

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

The board reviewed the following reports:

- Rent Status Spreadsheet
- Hangar Waiting List

Mr. Coil reported that a current tenant moved to a new hangar, and 1 new tenant is moving in.

**Web – Tom Brennan (absent)**

Nothing new to report.

**Old Business**

- Estimates for paving HAS lot

Mr. Kochis reported that the Board of Commissioners intends to contract with Spires Paving for \$25,500 for the paving at HAS. The contract is at the Prosecutor's Office for review.

Mr. Kochis will notify the tenants in the area.

- Leases for new hangar project

Mr. Kochis reported that Ms. Knisley and her staff are attempting to get updated leases for those who are prior to September 13, 2021. There is still an ongoing request from the Board of Commissioners to update lease rates. It is possible we are falling behind compared to other airports.

Mr. Coil will review other airports to compare hangars and rates. This would include how close proximities are also.

**New Business**

None.

**Informational**

- Blue Lightning Initiative (BLI)

Mr. Kochis reminded the Board that former Board Member Bill McNeer took the lead on the BLI for the Airport. BLI is to help recognize human trafficking. He asked the board to watch the BLI webinar and report it to Ms. Knisley.

Ms. Knisley will collect all the information related to the report that is due September 30. She will get the report emailed to the appropriate person.

- Phillips 66 Quarterly Newsletter
- Fuel reconciliation

Ms. Knisley reported that June was over by \$361 and short by \$373 in July. The screen with fuelmaster needs to be fixed soon. She stated that Mr. Coil did a very good job in keeping his records manually.

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

The Board reviewed the following calendar of dates:

- CMT Master agreement expires 9/9/2024  
*Mr. Kochis reported that the Request for Proposals (RFP) is completed. He has sent the draft to the committee and plans to get the RFP out this week.*
- Blue Lightning Initiative (BLI) – report due annually within 30 days of 9/30/24
- HAS mowing and snow removal contract expires on 9/30/2024  
*Mr. Fagan will talk with Al Moyer with HAS related to the contract.  
Ms. Knisley will send Mr. Fagan a copy of the HAS contract.  
Mr. Kochis will help out with final contract.*
- FBO Agreement expires 12/31/2024  
*Mr. Kochis will work on the FBO agreement after the RFP is completed for engineering services.*
- Noxious Vegetation Control, Inc. agreement – expires 12/31/24
- Noxious Weed Control Agreement with Douglas Majors – expires 12/31/24
- MS4 training of Board and FBO by 12/31/2024 (annually)
- OTTER/UST renewal expires 6/30/25
- Petroleum Underground Tank – UST Certificate of Coverage – expires 6/30/25
- Storm Water Pollution Plan – review in July 2025 (annually)
- Insurance Agreement expires 12/31/2025

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- l. Legal services agreement with County Prosecutor – expires 12/31/2025
- m. Hangar J Lease agreement expires 12/31/26
- n. EAA lease renewal with the Board of Commissioners – expiration date of 12/31/26
- o. Lease agreement with Board of Commissioners to operate facilities – 10/25/2027
- p. Hangar A Lease expires 4/30/2032 with an option to renew
- q. FAA lease for space expires 9/30/2032
- r. Co-sponsor agreement with the Board of Commissioners 5/13/2044
- s. SAS land lease agreement expires 6/30/2049

**Adjournment**

On motion of Bill Fagan and second of Jon Smith, the Fairfield County Airport Authority Board voted to adjourn at 6:11 p.m.

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**Next Regular Meeting is Monday, September 9, 2024, at 5:00 p.m. @ the Airport Terminal, 3430 Old Columbus Road, NW, Carroll, Ohio 43112**

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*Meeting minutes for August 12, 2024 meeting were approved on September 9, 2024.*

Aye  
Glenn Burns

Aye  
Bill Fagan

Aye  
Tom Brennan

Aye  
Jon Kochis

Aye  
Michael Kaper

Aye  
John S. Smith

Aye  
Scott Richardson

Staci A. Knisley  
Staci A. Knisley, Airport Clerk

# Monthly Board Report 2024

ITEM	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC
T HANGAR OCCUPANCY	72/72	72/72	71/72	70/72	71/72	72/72	72/72					
R HANGAR OCCUPANCY	6/6	6/6	6/6	6/6	6/6	6/6	6/6					
NEW LEASES	0	0	1	2	1	2	2					
OVERNIGHT	0	0	0	0	0	0	0					
FUEL SALES	\$16,575.27	\$33,939.04	\$31,187.27	\$ 39,847.51	\$ 35,413.00	\$ 51,906.99	TBD					
100LL	2838.12	5701.18	5138.21	6604.97	5088.49	8754.77						
FUEL SALES	\$21,228.68	\$31,125.67	\$14,185.08	\$ 4,843.54	\$ 4,404.81	20407.53	TBD					
JET A	3908.30	5855.50	2842.70	972.60	884.50	3684.84						
# OPERATIONS	2250	4108	3105	5400	5100	6408	TBD					
HANGAR ISSUES	0	0	0	0	0	0	0					
PUBLIC COMMENTS	0	0	1	0	water access	water	fuel issues					
FAA INCIDENTS	0	0	0	0	0	0	0					

\$208,869.08  
34126

\$96,195.31  
18148



Fairfield County Airport Authority  
Board Meeting, August 12, 2024

Engineer's Summary Report

1. FY 21 FAA AIP Grants  
**Master Plan** –Final document submittal to FAA August 7, 2024. ALP cover sheet signed by all parties and ready for printing and submission.  
Airport will receive a paper ALP copy for their records, County will receive both documents in electronic format.
2. FY 23 FAA AIP Grant – Master Drainage Report  
CMT to proceed with grant closeout. **LOMR scope and fee coming asap.**
3. OH FY 22 State grant – Obstruction Removal (East).
  - a. East End - Phase 2 – On hold, check up every few months.
4. OH FY 23 State grant – West Obstruction Removal.
  - a. March 21, 2024 publication of the updated approach with night operations restored. **Grant closeout documents to complete this week.**
5. OH FY 24 State grant – Runway 28 RSA Clearing
  - a. Removal of Election House Road and RSA grading. Contract signed, work under way.
  - b. **Survey layout Monday, markings Tuesday, Friday lighting. NOTAM needed for incorrect light/markings.**
  - c. **Electrical trenching to follow next week, then mass earthwork to begin.**
6. FY 24 FAA AIP Grant – Runway 10/28 Crackseal
  - a. Grant application submitted and revised. Pending grant agreement to proceed with work. Draft contract prepared and ready for contractor review.
7. FY 24 FAA AIP Grant – Apron and Taxilane Rehab/Hangar Development (County funded)
  - a. Contract with Setterlin complete. **Working on schedule and building submittal documents.**
  - b. Project to proceed with all buildings to be constructed.
  - c. BIL-AIG grant application submitted.
8. FY 25 FAA ATP Grant application
  - a. Grant application submitted prior to July 31 deadline. Anticipate announcement late 2024.
9. Action Items:
  - a. none

**Fairfield County Airport – Master Plan Update**

Alternatives – July 11, 2022 Version

FAA Comments – March 20, 2024

Item #	Page/Table/ Exhibit	Question/Comment:	Reviewer	Responder	Response/Action Taken	Open/ Closed
1	Page 2	Update the Interim RPZ Memo to FAA AC 150/5190-4B, Airport Land Use Compatibility Planning.	KD	SMN	Text updated.	Closed
2	Page 3	Runway Geometry. Although blast pads and shoulders are not required, the airport may wish to consider them when the critical aircraft becomes the Cessna Jet. If not paved, the airport should consider stabilized turf.	KD	SMN	Text updated to reflect that this should be considered in the future.	Closed
3	Page 4	Please provide information on each PAPI to include if the power control unit is co-located with the PAPI or outside the RSA.	KD	SMN	Text updated to indicate that the PAPI power control unit is located outside the RSA.	Closed
4	Exhibit 4.1-2	The existing RPZ overlay is missing from the exhibit.	KD	SMN	Exhibit updated to include existing RPZ overlay.	Closed
5	Page 14	Runway 28 RPZ. In order for the FAA to initiate increasing the minimums for the Runway 28 approach, the FAA will need a signed letter from the airport sponsor requesting the minimum be raised to the requested visibility. This letter should include the reasoning, which is removing non-compatible land uses from the RPZ.	KD	SMN	Comment noted.	Closed
6	Taxiway/Alts	In reviewing the taxiway alternatives, be mindful the existing and future TDG is 1B, which is a 25-foot-wide taxiway. The existing and future taxiways are shown at 35 feet. At time of construction the TDG will be evaluated to determine the eligible pavement widths.	KD	SMN	Comment noted. At the time analysis was completed, AC 13B was still being utilized which did not include the updated TDG standards, however, the critical aircraft for TDG would be the King Air 350 since there is one based at the airport.	Closed
7	Exhibit 4.1-19	Missing the proposed relocated connector taxiway.	KD	SMN	No change. Relocation of the taxiway was not the selected alternative. Taxiway improvement recommendations included removal of one taxiway connector to fix the direct access and the demolition of the wide expanse of pavement.	Closed

**Fairfield County Airport – Master Plan Update**  
 Implementation – January 3, 2023 Version  
 FAA Comments – March 20, 2024

Item #	Page/Table/ Exhibit	Question/Comment:	Reviewer	Responder	Response/Action Taken	Open/ Closed
1	General	Recommend reviewing the CIP based on how the airport is using their BIL and AIP funding.	KD	SMN	Table updated.	Closed

**Fairfield County Airport – Master Plan Update**  
**Implementation – January 3, 2023 Version**  
**FAA Comments – March 20, 2024**

Item #	Sheet	Question/Comment:	Reviewer	Responder	Response/Action Taken	Open/ Closed
1	1	Please update date to March or April 2024, the date it will be resubmitted to the FAA to initiate the airspace review.	KD	SMN	Date updated to May 2024.	Closed
1	2	Runway shoulders – currently there are no runway shoulders or blast pads. The airport may wish to consider planning for these design elements when the critical aircraft changes to a jet.	KD	SMN	Comment noted. Recommendation added to the alternatives chapter stating that shoulders (at least stabilized turf) should be considered when the critical aircraft changes to a Citation jet.	Closed
2	2	The existing dimensions are shown at B-1L, the existing critical aircraft is A-1. It appears the airport meets all B-1L design standards, therefore, add a note stating the A-1 design standards are less than B-1L and all design standards are met.	KD	SMN	Note added.	Closed
3	2	The existing TDG is 1B, the airport is currently designed to TDG 2. Please note there is a pavement reconstruction project or the construction of new pavement, the ALP eligible portion will only be TDG 1B or whatever is eligible at time of construction.	KD	SMN	Note added.	Closed
4	2	Fence – Please add the height of the fence to the legend.	KD	SMN	Added to legend.	Closed
5	2	ASOS – Please add the ASOS critical area to the existing sheet.	KD	SMN	Added.	Closed
1	3	Recommend adding a supplemental windcone towards the Runway 10 end.	KD	SMN	Added.	Closed
2	3	Please identify the beacon on the sheet. It is noted but I do not see it on the sheet.	KD	SMN	No action. Existing beacon is shown on the future sheet in the northwest corner of the terminal parking lot.	Closed
3	3	Runway shoulders/blast pads – Consider adding shoulders and blast pads to the runway for the future layout when the critical aircraft becomes a Cessna jet.	KD	SMN	Comment noted. Recommendation added to the alternatives chapter stating that shoulders (at least stabilized turf) should be considered when the critical aircraft changes to a Citation jet.	Closed
4	3	Runway OFA – Line is missing south of Runway 10/28.	KD	SMN	Added.	Closed
5	3	The runway 28 approach RPZ is missing from the sheet. The airport is proposing to request the minimums be raised to 1 mile to remove the non-compatible land uses. Please add the appropriately sized RPZ to the sheet.	KD	SMN	Added.	Closed
6	3	ASOS – it appears the ASOS has been removed from the future sheet. The proposed apron and hangar area on the north side of the airfield are in the location of the current ASOS. Is the ASOS proposed to be relocated? Replaced with an AWOS?	KD	SMN	It is proposed that the ASOS be relocated as part of the north development. Sheet updated to reflect its relocation.	Closed
7	3	Runway – Taxiway Centerline. The runway/taxiway centerline for B-1L is 240 feet. Th new partial north taxiway is shown at 230 feet. Please correct.	KD	SMN	Separation updated.	Closed
8	3	The TDG for the Cessna jet is 1B, which is a taxiway width of 25 feet. Future taxiways should be shown at 25 feet. Anything greater than 25 feet would not be ALP eligible.	KD	SMN	Note added.	Closed
9	3	The TOFA for the future north parallel taxiway is missing.	KD	SMN	Added.	Closed
10	3	Fence – please add the height of the fence to the legend.	KD	SMN	Added.	Closed
11	3	ASOS – if ASOS is relocated or an AWOS will be installed, remember to include critical area.	KD	SMN	It is proposed that the ASOS be relocated as part of the north development. Sheet updated to reflect its relocation.	Closed
1	4	Add the source of data and age of data for the wind roses.	KD	SMN	Added.	Closed

Item #	Sheet	Question/Comment:	Reviewer	Responder	Response/Action Taken	Open/ Closed
2	4	Add the airport beacon to the Airport NAVAVDS tables.	KD	SMN	Added.	Closed
3	4	Update miscellaneous facility table once the disposition of the ASOS is determined for the future.	KD	SMN	No change. ASOS is just proposed to be relocated.	Closed
4	4	Airport Reference Code – Add a note to the table the airfield was designed to B-II standards and currently meets all B-II standards (if this is correct). The existing ARC should be A-I. Future ARC is B-II.	KD	SMN	Table updated.	Closed
5	4	Runway Safety Area – update the dimensions in the table to reflect B-II. Length is currently shown at C-II.	KD	SMN	Existing Runway Design Standards Table updated.	Closed
6	4	Runway 28 visibility minimums should be increased to 1 mile based on the revised RPZ.	KD	SMN	No change. Runway data table is already showing the change from 3/4mile approach to B-II 1 mile.	Closed
7	4	Update the Type of Aeronautical Survey to be consistent with 150/5300-13B, Table 3-4. Based on information, this airport should apply Surface 5.	KD	SMN	No action. The analysis for the obstacles was completed prior to the implementation of AC 13B.	Closed
8	4	Threshold Siting Surface – Update to 150/5300-13B.	KD	SMN	No action. The analysis for the obstacles was completed prior to the implementation of AC 13B.	Closed
9	4	The existing and future TDG is 1B. All future taxiways are shown at TDG 2. If airport intends to construct at TDG 2, only TDG 1B standards (25 feet) will be Federally eligible.	KD	SMN	No action. The analysis for the obstacles was completed prior to the implementation of AC 13B.	Closed
10	4	Taxilane OFA is 110 feet, please update the table.	KD	SMN	Updated.	Closed
1	5	Runway – Taxiway Centerline. The runway/taxiway centerline for B-II is 240 feet. The new partial north taxiway is shown at 230 feet. Please correct.	KD	SMN	Updated.	Closed
1	6	Add the date of the survey	KD	SMN	No change. Date already included in notes.	Closed
1	21	Add the city or township boundaries and identify which municipality the airport is located in.	KD	SMN	Township boundaries added and note included.	Closed
2	21	Add a statement to the sheet if the airport has any farming on airport land.	KD	SMN	Added.	Closed
1	22	This is an ALP Property Map. The FAA already has an Exhibit A on file.	KD	SMN	Sheet renamed.	Closed
2	22	Future acquisitions are shown on Property Table however, they are not identified on the sheet.	KD	SMN	Added.	Closed

# FAIRFIELD COUNTY



## YEAR-TO-DATE BUDGET REPORT

FOR 2024 07

JOURNAL DETAIL 2024 7 TO 2024 7

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
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### 80780000 AIRPORT OPERATIONS

80780000 530000	CONTRACTUAL SERVIC	175,000	177,915	110,492.90	24,199.30	65,400.13	2,021.92	98.9%
2024/07/000012	07/01/2024 API	2,500.00	VND 005552	PO 24000342	HISTORICAL AIRCRAFT	snow plowing/mowing 7/2024		5404073
2024/07/000012	07/01/2024 API	8,333.33	VND 007099	PO 24000354	SUNDDOWNER AVIATION L	FBO/Airport management service		5404077
2024/07/000656	07/15/2024 API	200.00	VND 001281	PO 24000328	PORTA KLEEN	rental for portable toilet 6/2		5405061
2024/07/000656	07/15/2024 API	187.73	VND 074480	PO 24000527	A T & T INC	monthly phone services 5/20-6/		5405215
2024/07/000659	07/15/2024 API	442.09	VND 003668	PO 24000338	LOCAL WASTE SERVICE	trash disposal for Airport 7/2		5405092
2024/07/000659	07/15/2024 API	9.95	VND 016659	PO 24000385	SUNRUSH WATER	drinking water services 7/2024		5405178
2024/07/000659	07/15/2024 API	9.95	VND 016659	PO 24000385	SUNRUSH WATER	drinking water services 7/2024		5405178
2024/07/000659	07/15/2024 API	43.00	VND 016659	PO 24000385	SUNRUSH WATER	BOTTLED WATER AND CUPS 6/27/24		5405180
2024/07/001112	07/22/2024 API	1,379.87	VND 005790	PO 24000345	OHIO DEPT OF TAXATIO	sales tax for fuel sales 23035		5405678
2024/07/001718	07/29/2024 API	41.00	VND 016659	PO 24000385	SUNRUSH WATER	drinking water services 7/15/2		5406366
2024/07/001720	07/29/2024 API	200.00	VND 001281	PO 24000328	PORTA KLEEN	rental for portable toilet 7/1		5406257
2024/07/001721	07/29/2024 API	2,500.00	VND 005552	PO 24000342	HISTORICAL AIRCRAFT	snow plowing/mowing 8/2024		5406313
2024/07/001721	07/29/2024 API	8,333.33	VND 007099	PO 24000354	SUNDDOWNER AVIATION L	FBO/Airport management service		5406522

### 80780000 541001 ELECTRIC/UTILITIES

80780000 541001	ELECTRIC/UTILITIES	30,000	32,001	13,009.76	1,919.11	13,391.32	5,600.00	82.5%
2024/07/000011	07/01/2024 API	57.14	VND 003823	PO 24000481	NORTHEAST OHIO NATUR	3383 OLD COLUMBUS RD 5/14-6/6		5404051
2024/07/000011	07/01/2024 API	57.14	VND 003823	PO 24000481	NORTHEAST OHIO NATUR	3430 OLD COLUMBUS RD 5/14-6/6		5404052
2024/07/000011	07/01/2024 API	57.14	VND 003823	PO 24000481	NORTHEAST OHIO NATUR	3383 OLD COLUMBUS RD 5/14-6/6		5404053
2024/07/001093	07/22/2024 API	104.13	VND 023650	PO 24000516	FAIRFIELD CO UTILITI	3383 OLD COLUMBUS RD 5/31-7/1/		5405751
2024/07/001093	07/22/2024 API	104.13	VND 023650	PO 24000516	FAIRFIELD CO UTILITI	3430 OLD COLUMBUS RD 5/31-7/1/		5405752
2024/07/001112	07/22/2024 API	152.68	VND 001373	PO 24000469	SOUTH CENTRAL POWER	HANGAR Q 6/7-7/8/24		5405634
2024/07/001112	07/22/2024 API	101.06	VND 001373	PO 24000469	SOUTH CENTRAL POWER	HANGAR G 6/7-7/8/24		5405635
2024/07/001112	07/22/2024 API	366.82	VND 001373	PO 24000469	SOUTH CENTRAL POWER	TERMINAL RUNWAY LIGHTS 6/7-7/7		5405636
2024/07/001112	07/22/2024 API	158.66	VND 001373	PO 24000469	SOUTH CENTRAL POWER	MOPED ASOS 6/7-7/8/24		5405637
2024/07/001112	07/22/2024 API	319.25	VND 001373	PO 24000469	SOUTH CENTRAL POWER	TERMINAL 2 6/7-7/8		5405638
2024/07/001112	07/22/2024 API	51.36	VND 001373	PO 24000469	SOUTH CENTRAL POWER	3383 COLUMBUS LANCASTER RD 6/7		5405639
2024/07/001112	07/22/2024 API	83.61	VND 001373	PO 24000469	SOUTH CENTRAL POWER	HANGAR F 6/7-7/8/24		5405640
2024/07/001112	07/22/2024 API	94.32	VND 001373	PO 24000469	SOUTH CENTRAL POWER	HANGAR P 6/7-7/8/24		5405641
2024/07/001112	07/22/2024 API	95.72	VND 001373	PO 24000469	SOUTH CENTRAL POWER	HANGAR O 6/7-7/8/24		5405642
2024/07/001721	07/29/2024 API	57.14	VND 003823	PO 24000481	NORTHEAST OHIO NATUR	3430 OLD COLUMBUS RD - 6/6-6/1		5406294
2024/07/001721	07/29/2024 API	58.81	VND 003823	PO 24000481	NORTHEAST OHIO NATUR	3383 OLD COLUMBUS RD 6/6-6/12		5406295

### 80780000 543000 REPAIR AND MAINTEN

80780000 543000	REPAIR AND MAINTEN	100,000	113,909	20,213.66	1,029.20	45,845.19	47,850.35	58.0%
2024/07/000659	07/15/2024 API	680.00	VND 004476	PO 24000484	PRECISION OVERHEAD D	HANGAR G7, G9, Q8 REPAIRS		5405110
2024/07/001094	07/22/2024 API	24.20	VND 014612	PO 24000375	AG-PRO OHIO, LLC	FILTER 5/29/24		5405770
2024/07/001112	07/22/2024 API	325.00	VND 045750	PO 24000520	EVERSOLE BUILDERS IN	repairs @ Airport LOOSE METAL		5405762

# FAIRFIELD COUNTY



## YEAR-TO-DATE BUDGET REPORT

FOR 2024 07

JOURNAL DETAIL 2024 7 TO 2024 7

ACCOUNTS FOR:	ORIGINAL APPROP	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	PCT USED
80780000 553000 COMMUNICATIONS/TEL	2,100	2,288	187.84	.00	.00	2,100.00	8.2%
80780000 554000 ADVERTISING	2,000	2,000	1,035.57	.00	364.43	600.00	70.0%
80780000 558000 TRAVEL REIMBURSEME	200	213	45.67	32.83	117.17	50.00	76.5%
2024/07//000656 07/15/2024 API	32.83 VND	080643 PO	24000616 KNISLEY, STACI A	REIMBURSEMENT FOR TRAVEL	1/8-6	1585688	
80780000 560000 MATERIALS & SUPPLI	25,000	24,967	2,533.22	323.84	12,699.46	9,734.61	61.0%
2024/07//000659 07/15/2024 API	58.45 VND	014612 PO	24000503 AG-PRO OHIO, LLC	TRACTOR DEF FLUID/ SALTWATER		5405161	
2024/07//001112 07/22/2024 API	265.39 VND	007099 PO	24000494 SUNDOWNER AVIATION L	reimbursement for supplie	6/2	5405687	
80780000 561000 GENERAL OFFICE SUP	500	500	.00	.00	100.00	400.00	20.0%
80780000 562600 FUEL (GASOLINE/DIE	525,000	525,000	305,932.76	59,569.05	94,067.24	125,000.00	76.2%
2024/07//000659 07/15/2024 API	17,925.30 VND	005545 PO	24000560 PURVITS BROTHERS INC	FUEL PURCHASES FOR AIRPORT	7/1	5405116	
2024/07//000659 07/15/2024 API	41,643.75 VND	005545 PO	24000560 PURVITS BROTHERS INC	FUEL PURCHASES FOR AIRPORT	6/2	5405117	
80780000 574000 EQUIPMENT, SOFTWARE	10,000	10,000	.00	.00	.00	10,000.00	.0%
80780000 574300 FURNITURE & FIXTUR	5,000	5,000	.00	.00	.00	5,000.00	.0%
80780000 590310 REFUNDS OF HANGAR	3,000	3,000	425.00	200.00	.00	2,575.00	14.2%
2024/07//000656 07/15/2024 API	200.00 VND	111111 PO	MISC VENDORS	DEPOSIT REFUND FOR HANGAR	Q16	5405241	
TOTAL AIRPORT OPERATIONS	877,800	896,793	453,876.38	87,273.33	231,984.94	210,931.88	76.5%
TOTAL AIRPORT OPERATIONS	877,800	896,793	453,876.38	87,273.33	231,984.94	210,931.88	76.5%
TOTAL EXPENSES	877,800	896,793	453,876.38	87,273.33	231,984.94	210,931.88	

**SUPERIOR PETROLEUM EQUIPMENT (SPE)**

6314 SEEDS RD  
GROVE CITY, OH 43123  
(614) 5391200



**BILL TO**  
Fairfield County Airport  
ATTN: ACCTS PAYABLE  
3430 Old Columbus Road  
Carroll, Ohio 43112

**SHIP TO**  
Fairfield County Airport  
3430 Old Columbus Road  
Carroll, OH 43112  
T1.5/66RT-201.10#

**INVOICE #** 26403  
**DATE** 07/12/2024  
**TERMS** Net 30  
**DUE DATE** 08/11/2024

**SCR**  
2406031245

**REP/TECH**  
JL/DJ/TL

**CUSTOMER PO#**  
Ian Coil (614) 843-8439

REQUESTED SERVICE: The FuelMaster is not reading the correct gallons. The mechanical registers are correct, but the FuelMaster is recording the wrong amount. For example, they dispensed 230 gallons, but the Fuelmaster recorded around 115 gallons. 0.00

LABOR-	11.75	110.00	1,292.50
Trip/Travel	3	201.10	603.30
ICS Pulser	1	277.36	277.36
SmartCard w/Encoding	1	58.61	58.61
Board, Main w/ETH, GEN2, FMU	1	786.14	786.14
Register w/10ths, RB w/Core Return to Vendor	1	482.05	482.05
Shipping/Handling (Includes core return)	1	226.49	226.49

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL 3,726.45

TAX 0.00

TOTAL 3,726.45

UPDATE A/P BILLING INFO TO:  
STEPHSUPERIOR@AOL.COM

BALANCE DUE **\$3,726.45**

A 5% late fee may incur on PAST DUE balances. Any legal/collection fees incurred are the sole financial responsibility of customer. Any/all legal actions deemed necessary may be taken to full extent to collect the full balance owed. Thank you for prompt payments!

www.SuperiorPetroleumEquipment.com