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# Agenda for the MEETING OF THE AIRPORT BOARD

## OF THE COLUMBIA GORGE REGIONAL AIRPORT

(Established cooperatively between the City of The Dalles, Oregon and Klickitat County, Washington)
Friday March 29, 2024 @ 7:30 am
At Airport Terminal and Via Zoom

Meeting ID: 824 0933 1104 Passcode: 424214

https://us06web.zoom.us/s/82409331104?pwd=aG9pT21pRihwT00xTEYvY2ZqMHYwUT09#success

- I. Roll Call
- II. Approval of Agenda
- III. Approval of Minutes
  - A. Regular Board Meeting Minutes of February 16, 2024
- IV. Public Comments (Items not on the Agenda)
- V. Board Member Reports
- VI. Airport Sponsors/ Partner Reports
- VII. FBO Report
- VIII. Action Items
  - A. Approval of design standard revisions (Terry Trapp)
  - B. Steve Jordan hangar design approval
  - C. Adopt the Airport Vision Results
  - D. Recommend the proposed Airport budget for City and County approval
  - IX. Discussion Items
    - A. Budget Report / Check Register
    - B. Box Hangar project to be proposed.

X. Management Report
(See attached report)
XI. Adjournment:AM
Next meeting: April 19, 2024 7:30 AM (Friday)

At Airport Terminal and Via Zoom Meeting ID: 824 0933 1104 Passcode: 424214

**Columbia Gorge Regional Airport** 

https://us06web.zoom.us/s/82409331104?pwd=aG9pT21pRjhwT00xTEYyY2ZqMHYwUT09#success

## COLUMBIA GORGE REGIONAL AIRPORT MEETING MINUTES

February 16, 2024

**PRESIDING:** Chair Jim Wilcox

**BOARD PRESENT:** Jim Wilcox, Tim McGlothlin (Zoom), Tim Urness, Randy

Anderson, Terry Trapp, James Smith

**BOARD ABSENT:** Lori Zoller

STAFF PRESENT: Airport Manager Jeff Renard, FBO Manager Darren Lacock

City Manager Mathew Klebes, City EDO Dan Spatz (Zoom)

### **CALL TO ORDER**

The meeting was called to order by Chair Jim Wilcox at 7:30 am.

### **ROLL CALL**

Roll call was conducted by Jim Wilcox.

### **APPROVAL OF AGENDA**

The agenda was approved by unanimous consent with the addition of Hangar Grant Application (VIII B).

### **APPROVAL OF MINUTES**

Randy Anderson moved to approve the minutes, James Smith seconded the motion. The minutes were approved as presented by unanimous consent.

### **PUBLIC COMMENTS**

(None)

### **BOARD MEMBER REPORTS**

Randy and Jeff Renard met to go over the budget.

### AIRPORT SPONSORS/PARTNER REPORTS

Dan Spatz reported that in regards to the grant, there was a design meeting with the County and college. They are focusing on getting letters of support by March 18th for the community initiated projects.

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FBO Report: Darren Lacock reported that due to the weather, January was slow selling just over 1200 gallons of fuel.

### **ACTION ITEMS**

Randy Anderson moved for the airport to pay the current water bill as it is. Terry Trapp seconded. **The motion passed unanimously.** 

Terry Trapp moved to direct staff to continue with the Connect Oregon Grant and pursue the aforementioned funding from the airport sponsors. James Smith seconded. **The motion passed with one abstention.** 

### **DISCUSSION ITEMS**

Budget/Check Report: Randy noted that the airport received a second bill for the audit.

Design Standards Committee: Jim Wilcox appointed the committee and gave specific instruction in coming together for a consensus for adoption regarding the Design Standards.

There will be a Vision Meeting directly following the Airport Board meeting this morning.

### **MANAGEMENT REPORT**

See attached Manager's Report.

### **NEXT MEETING**

The next meeting will be March 15, 2024 at 7:30 am.

#### **ADJOURNMENTS**

Having no further business, the meeting was adjourned at 8:46	am.
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SIGNED:	
Jim Wilcox, Chair	
Jeff Renard, Airport Manager	

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# **Nested T-Hangars Proposal**



March 22, 2024

Columbia Gorge Regional Airport

# Project objective:

Develop and construct 2 nested T-hangar buildings with 10 and 8 units respectively.

## Understanding the problem

### Hangar Shortage

Like many smaller and medium-size public airports, KDLS is in need of more general aviation storage solutions.

However, municipalities do not have the funds to build them.

### Public/Private Partners

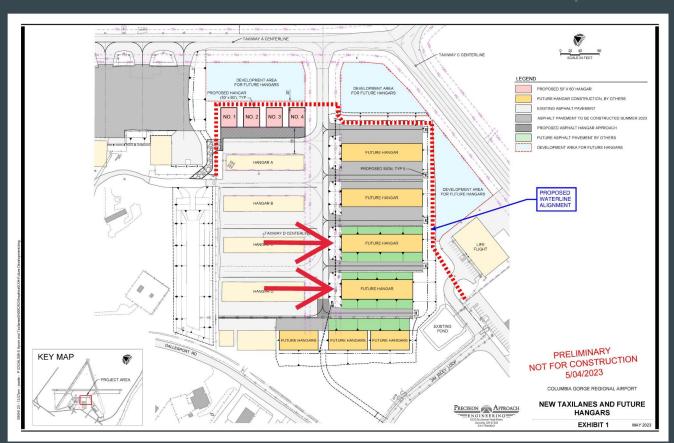
The solution is a public/private partnership between the airport and planecave. We develop, construct and operate the facility based on a long-term ground lease. The airport provides the land and benefits long-term.

### Results

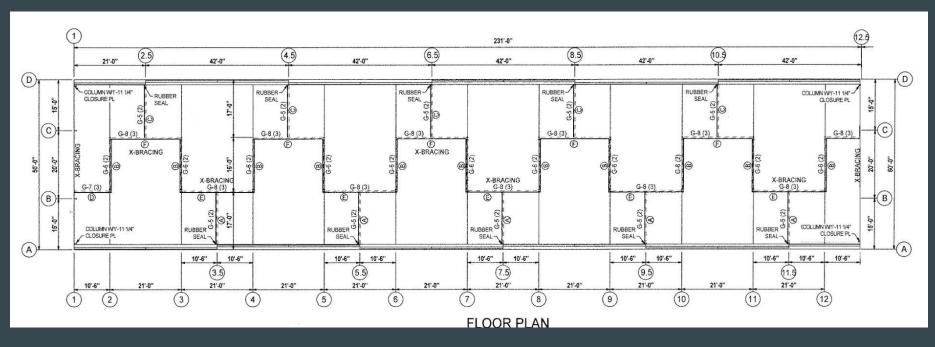
The result is more aircraft storage, more revenue through fuel and local taxes for the airport and happier pilots.

## Site Plan

Available build sites as per airport master plan are adjacent to existing T-hangars.



# Floor Plan - 10 unit T-hangars



Size: 231' x 50' (10-unit), 189' x 50' (8-unit) - 16' eave height - 42' sliding doors

12' door height - ~1,029 sfqt per unit - Small restroom facility

# Design Examples (Design to match existing T-hangars as closely as possible)



# Design Examples (Design to match existing T-hangars as closely as possible)





# Design Examples (Design to match existing T-hangars as closely as possible)

WHITE	BROWN	LIGHT BLUE
PACIFIC WHITE	COPPER	DARK BLUE
IVORY	RED	SAGE GREEN
LIGHT STONE	GRAY	KELLY GREEN
SANDSTONE BEIGE	CHARCOAL	HUNTER GREEN
SAND GOLD	BLACK	COPPER PENNY
TS 324		VS 216
24" Coverage		16" Coverage
3"	GALVALUME PLUS®	2"
PBR 36		Prime Rib 36
36" Coverage	± 11/4"	36" Coverage
Western Wall	<u> </u>	Best Panel 36

Specifications	
Materials	R & M Steel Co. panels are pre-formed from steel conforming to ASTM A-792 Grade 80 or higher for GALVALUME™ or ASTM A-653 for Galvanized G-90. The GALVALUME™ sheet coating consists of an alloy of nominally 55% aluminum, 1.6% silicone, and the balance zinc by weight.
General	Substrates: G-90 Hot-Dipped Galvanized, Galvalume, Galfan, and Aluminum. Application: Roll-coating of two-coat system: Dura Coat's recommended Proprietary Solvent or Waterborne Primer and CERANAMEL-XT-4498" topocat, over properly cleaned and pre-treated substrate.
Surface Appearance	Smooth and free of streaks, blistering and other imperfections.
Film Thickness	Topside finish: Primer (dry) = $0.20 - 0.30$ mll; Top-coat (dry) = $0.70 - 0.80$ mll. Reverse side finish: Primer (dry) = $0.15 - 0.25$ mll; Pigmented Polyester Backer (dry) = $0.30 - 0.40$ mll. Total DFT for system = $0.90 - 1.10$ mlls. All measurements per NCCA Technical Bulletin II = $4$ or ASTM D 1005-84 (1990).
Topside Color	Controlled to the Master Standard by an approved Color Difference Meter or Spectrophotometer, and by visual match under daylight and horizon light of a Macbeth Daylight Booth per ASTM D 1729-89.
Specular Gloss	Determined per ASTM D 523-89 at a glossmeter angle of 60°. CERANAMEL-XT-40S™ standard gloss range is 25% – 40% but can be made available in both higher and lower gloss ranges upon special request.
Hardness	Minimum pencil hardness, using Eagle Turquoise Pencils per NCCA Technical Bulletin II - 12 or ASTM D 3363-92a is "F."
Cure Test	Cured in baking oven to withstand 100 double rubs of an MEK-soaked cloth, to expose primer.
Cross-Hatch Adhesion	No paint removal with Scotch #610 cellophane tape after cross-scoring with eleven horizontal and eleven vertical lines 1/8" part, per NCCA Bulletin II – 5 or ASTM D 3359-93.
Direct and Reverse	No visible paint removal with Scotch #610 cellophane tape after direct and reverse impact of 80-inch pounds, using 5/8 steel ball on a Garder Impact Tester. (Not to include Zinc coating failures.) Per NCCA Bulletin II = 6 or ASTM D 2794-93.
Bend Adhesion	Per ASTM D 4145-83 (1990), no loss of adhesion when taped with Sociah 4610 cellophane tape when subjected to a 2T diameter 180° bend test on 0.017° G-90 (grade D) galvanized steel or fabricator's roll- forming operation. (Not to include Zinc failures.) A forming operation using a "Buller Jig" may be substituted for this test to more closely simulate the roll-forming operation. Fin ASTM D 522-63, an 187 mandrel bend may also be used to evaluate flexibility, with the same results in flexibility and adhesion.
Humidity Resistance	No blistering, cracking, peeling, loss of gloss or softening of the finish after 1200 hours of exposure to 100% humidity at 100°F ±5°F, per Federal Test Method Standard 141, Method 6201 or ASTM D 2247-92.
Cleveland Condensing Cabinet	No blistering or white rust after 240 hours at 140°F with a 15-minute dry off period every 6 hours, per ASTM D 4585-86 (1991) and NCCA Bulletin III-6.
Water Immersion Resistance	Samples immersed in distilled water at 100°F per ASTM D 870-92: 1000 hours- no loss of gloss, color change, cracking, and no blistering greater than readium 86 over 20% of test area, per ASTM D 714-87. Slight softening of finish when first removed from immersion; original hardness will be regained after 24 hours at room temperature.
Salt Spray Resistance	Samples diagonally scored and subjected to 5% neutral salt spray per ASTM B 117-90, then taped with Scotch #610 cellophane tape: 1000 hours – no blistering, and no loss of adhesion greater than 1/8" from score line. Samples taped 1 hour after removal from test cabinet.
Chemical Resistance	No significant color change after 24 hours exposure to 10% solutions of hydrochloric and sulfuric acids, per ASTM D 1308-87 (1993), Procedure 6.2 (spot test).
Kesternich Test	No significant color change after 10 cycles in an SO <sub>2</sub> chamber (Kesternich Cabinet or equivalent), per ASTM G-87-84 (1990).
Weathermeter Test	No checking, blistering or adhesion loss of coating system after 2000 hours of accelerated weathering, per ASTM D 822-89/G-23-93, Method II.
Color Change	Finish coat color change not to exceed 5 NBS units per ASTM D 2244-93 test procedure, after 2000-hour weatherometer test.
Chalking Resistance	No chalking greater than #8 rating per ASTM D 4214-89, Method D test procedure after a 2000-hour weatherometer test.
Exterior Weathering	Florida exposure (45° South) and EMMAQUA testing, per ASTM D 4141-93, Procedure C, both confirm superior exposure characteristics of CERANAMEL-XT-40S™ systems.
Abrasion Resistance	Per ASTM D 968-93. Method A, CERANAMEL-XT-40S™ will pass 30 liters/mil, minimum, of falling sand.
Flame Spread Rate	CERANAMEL-XT-40S™ displays a flame spread classification of A (Class 1), when tested in accordance with ASTM E 84-91.
Chip Resistance	Rating of at least 5B, per ASTM D 3170-87 (1991).
Filiform Corrosion Resistance	CERANAMEL-XT-40S™ will not sustain filiform corrosion, per ASTM D 2803-93.
Marrants	

Warranty — Warranties regarding chalking, fading, and film integrity for finishes are available upon request. Warranty torms, however, can be affected by factors such as environment and particular product application. If a warranty is required, the outsiner must notify R & M Steel Co. in writing at the time the purchase order is issued. Specific warranty information should be obtained from an R & M Steel Co. representative.

## Timeline



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## The Team



Steve Jordan

Steve has been in various businesses for the past 35 years, owns a Maule M5 and holds a PPL



Thomas Richter

Thomas has over 10 years experience in real estate as a developer and landlord. He's a PPL and owns a Cirrus SR22 G6.

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## Thank you!

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## 2024 COMPILED VISION PRIORITY LIST

T-Hanger Development
Funding Sources List Expansion
Development Proposal Criteria & Guidelines
Grounds Equipment (Update)
Runway Lighting Upgrades (Led)
Water System at Terminal Location
Fencing
Development Proposal Criteria & Guidelines
Terminal Building
Airport Line Painting
Future Infrastructure
Onsite Residence
Well Development as Revenue Stream
Event Center

## Columbia Gorge Regional Airport For the eight months ended February 29, 2024

Airport fund 061

	YTD			
	Actual	Budget	Variance	Percent
Revenue				
Intergovernmental revenue	\$ 65,000	\$ 84,230	\$ 19,230	77.2%
Federal grants FAA	1,074,398	3,488,240	2,413,842	30.8
Federal grants MISC		2,913,419	2,913,419	-
State grants		662,860	662,860	
Misc. sales and services		22,000	22,000	-
Aviation fuel sales	14,782	20,000	5,218	73.9
Interest income	27,032	6,336	(20,696)	426.6
Lease, property rentals	51,602	104,924	53,322	49.2
Property rentals	120,962	76,699	(44,263)	157.7
Other misc. revenue	17,743	20,000	2,257	88.7
Operating transfers in	65,000	369,923	304,923	17.6
Total revenue	1,436,519	7,768,631	6,332,112	
Expenditures				
Contractual services	94,116	180,000	85,884	52.3
Audit services	25,400	9,000	(16,400)	282.2
Engineering services	8,500	30,000	21,500	28.3
Utilities	19,171	25,750	6,579	74.5
Property taxes & insurance	31,602	39,600	7,998	79.8
Buildings & grounds	16,224	50,000	33,776	32.4
Vehicle expense	6,229	30,500	24,271	20.4
Office expense	3,077	3,950	873	77.9
Permits, legal, advertising	874	5,250	4,376	16.6
Travel, training, dues	2,428	10,000	7,572	24.3
Miscellaneous expense	-	2,000	2,000	-
Buildings	_	45,000	45,000	_
Imprvmts other than buildings	1,186,154	7,307,759	6,121,605	16.2
Machinery	1,180,154	25,000	25,000	-
,				
Total expenditures	1,393,775	7,763,809	6,370,034	
Other				
To Airport debt service	-	-	-	
Contingency	_	532,489	532,489	
Unapprop. Ending fund balance	-	262,461	262,461	
Total other		794,950	794,950	
Summary				
Beginning fund balance	813,930	790,128	23,802	
Add, revenues	1,436,519	7,768,631	(6,332,112)	
Less, expenditures	(1,393,775)		6,370,034	
other				
otilei		(794,950)	794,950	
Ending fund balance	\$ 856,674	\$ -	\$ 856,674	

# Columbia Gorge Regional Airport For the eight months ended February 29, 2024

### Debt service fund 062

	YTD			_	
		Actual	Budget	Variance	Percent
Revenue					
Interest income	\$	3,921	\$ 639	\$ 3,282	613.6%
Lease revenue	•	14,733	23,878	(9,145)	
Property rentals		111,352	154,792	(43,440)	71.9
Transfer from airport fund	_				-
Total revenue		130,006	179,309	(49,303)	
Expenditures					
Bond principal		-	90,000	90,000	-
Bond interest		31,388	62,775	31,387	50.0
Loan principal payments		-	-	-	-
Prin pymt -K Co Cerb Ln		25,000	-	(25,000)	-
Loan interest payments		-	25,000	25,000	-
Int pymt - K Co Cerb Ln		4,500	4,500	-	100.0
Reserve for future debt svc.		-	25,359	25,359	-
Total expenditures		60,888	207,634	146,746	
Summary					
Beginning fund balance		51,637	28,325	23,312	
Add, revenues		130,006	179,309	(49,303)	
Less, expenditures	_	(60,888)	(207,634)	146,746	
Ending fund balance	\$	120,755	\$ -	\$ 120,755	

### CITY OF THE DALLES EXPENDITURES WITH COMPARISON TO BUDGET FOR THE 8 MONTHS ENDING FEBRUARY 29, 2024

#### AIRPORT FUND

		PERIO	OD ACTUAL	YTD ACTUAL	BUDGET	1U	NEXPENDED	PCNT
	UDDODT							
	AIRPORT							
061-6100-000.31-10	CONTRACTUAL SERVICES	,	140.00)	5,805.00	1,500.00	(	4,305.00)	387.0
061-6100-000.31-90	CONTRACTUAL SERV-OTHER	(	16,695.73	94,116.23	180,000.00	(	85,883.77	52.3
061-6100-000.32-10	AUDITING SERVICES		.00	25,400.00	9,000.00	,	16,400.00)	282.2
061-6100-000.34-10	ENGINEERING SERVICES		850.00	8,500.00	30,000.00	(	21,500.00	28.3
061-6100-000.41-10	WATER & SEWER		1,075.10	5,517.65	12,000.00		6,482.35	46.0
061-6100-000.41-10	GARBAGE SERVICES		.00	63.95	250.00		186.05	25.6
061-6100-000.41-40	ELECTRICITY			7,783.90	12,000.00			64.9
061-6100-000.43-10	BUILDINGS AND GROUNDS		1,644.28	16,224.00	*		4,216.10	32.5
	JOINT USE OF LABOR/EQUIP		1,817.93 .00	.00	50,000.00		33,776.00	.0
061-6100-000.43-45					5,000.00		5,000.00	
061-6100-000.43-50	VEHICLES	,	664.92	4,756.89	22,000.00		17,243.11	21.6
061-6100-000.43-51	GAS/OIL/DIESEL/LUBRICANTS	(	40.52)	1,472.38	3,500.00		2,027.62	42.1
061-6100-000.46-10	PROPERTY TAXES		.00	8,724.16	15,000.00		6,275.84	58.2
061-6100-000.52-10	LIABILITY		.00	7,048.52	9,800.00	,	2,751.48	71.9
061-6100-000.52-30	PROPERTY		.00	15,829.45	14,800.00	(	1,029.45)	107.0
061-6100-000.53-20	POSTAGE		.00	252.33	250.00	(	2.33)	100.9
061-6100-000.53-30	TELEPHONE		272.85	2,170.33	2,500.00		329.67	86.8
061-6100-000.53-40	LEGAL NOTICES		.00	.00	250.00		250.00	.0
061-6100-000.54-00	ADVERTISING		.00	873.78	5,000.00		4,126.22	17.5
061-6100-000.57-00	PERMITS		.00	.00	.00		.00	.0
061-6100-000.58-10	TRAVEL, FOOD & LODGING		.00	205.67	3,000.00		2,794.33	6.9
061-6100-000.58-50	TRAINING AND CONFERENCES		.00	600.48	2,000.00		1,399.52	30.0
061-6100-000.58-70	MEMBERSHIPS/DUES/SUBSCRIP		295.00	1,621.80	5,000.00		3,378.20	32.4
061-6100-000.60-10	OFFICE SUPPLIES		.00	104.77	1,200.00		1,095.23	8.7
061-6100-000.69-50	MISCELLANEOUS EXPENSES		.00	.00	2,000.00		2,000.00	.0
061-6100-000.69-80	ASSETS < \$5000		.00	549.99	.00	(	549.99)	.0
061-6100-000.72-20	BUILDINGS		.00	.00	45,000.00		45,000.00	.0
061-6100-000.72-30	BUILDINGS - HANGER		.00	.00	.00		.00	.0
061-6100-000.73-30	IMPRVMTS OTHER THAN BLDGS		21,694.12	1,186,153.56	7,646,759.00		6,460,605.44	15.5
061-6100-000.74-10	MACHINERY		.00	.00	25,000.00		25,000.00	.0
061-6100-000.78-50	FIXED ASSET RECLASS ACCT		.00	.00	.00		.00	.0
	TOTAL AIRPORT		44,829.41	1,393,774.84	8,102,809.00		6,709,034.16	17.2
	AIRPORT							
064 0500 000 84 00	TO AIRPORT DEPT SERVICE		00	00	00		00	0
061-9500-000.81-62	TO AIRPORT DEBT SERVICE		.00	.00	.00		.00	.0
061-9500-000.88-00	CONTINGENCY		.00	.00	193,489.00		193,489.00	.0
061-9500-000.89-00	UNAPPROPRIATED ENDING FUND BAL		.00	.00	262,461.00		262,461.00	.0
	TOTAL AIRPORT		.00	.00	455,950.00	_	455,950.00	.0
	TOTAL FUND EXPENDITURES		44,829.41	1,393,774.84	8,558,759.00	_	7,164,984.16	16.3

# CITY OF THE DALLES EXPENDITURES WITH COMPARISON TO BUDGET FOR THE 8 MONTHS ENDING FEBRUARY 29, 2024

### AIRPORT DEBT SERVICE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	DEBT SERVICE					
062-6100-000.69-50	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.0
062-6100-000.79-15	BOND PRINCIPAL	.00	.00	90,000.00	90,000.00	.0
062-6100-000.79-25	BOND INTEREST	.00	31,387.50	62,775.00	31,387.50	50.0
062-6100-000.79-50	LOAN PRINCIPAL PAYMENTS	.00	.00	.00	.00	.0
062-6100-000.79-55	PRIN PMTS - K CO CERB LN	.00	25,000.00	.00	( 25,000.00)	.0
062-6100-000.79-60	LOAN INTEREST PAYMENTS	.00	.00	25,000.00	25,000.00	.0
062-6100-000.79-65	INT PMTS - K CO CERB LN	.00	4,500.00	4,500.00	.00	100.0
062-6100-000.79-66	INT PMTS - K CO FY13/14	.00	.00	.00	.00	.0
062-6100-000.79-80	RESERVE FOR FUTURE DEBT	.00	.00	25,359.00	25,359.00	.0
	TOTAL DEBT SERVICE	.00	60,887.50	207,634.00	146,746.50	29.3
	TOTAL FUND EXPENDITURES	.00	60,887.50	207,634.00	146,746.50	29.3

### CITY OF THE DALLES REVENUES WITH COMPARISON TO BUDGET FOR THE 8 MONTHS ENDING FEBRUARY 29, 2024

#### AIRPORT FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	BEGINNING BALANCE					
061-0000-300.00-0	BEGINNING BALANCE	.00	813,930.00	790,128.00	( 23,802.0	0) 103.0
	TOTAL BEGINNING BALANCE	.00	813,930.00	790,128.00	( 23,802.0	0) 103.0
	INTERGOVERNMENTAL REVENUE					
061-0000-330.00-0	INTERGOVERNMENTAL REVENUE	.00	65,000.00	84,230.00	19,230.0	0 77.2
061-0000-330.10-0		.00	.00	.00		0. 0
061-0000-330.15-0	OTHER OR	.00	.00	.00		0. 0
	TOTAL INTERGOVERNMENTAL REVENUE	.00	65,000.00	84,230.00	19,230.0	0 77.2
	FEDERAL REVENUES					
061-0000-331 20-0	FEDERAL GRANTS-FAA	.00	1,074,398.09	3,488,240.00	2,413,841.9	1 30.8
	FEDERAL GRANTS-MISC	.00	.00	2,913,419.00	2,913,419.0	
	TOTAL FEDERAL REVENUES	.00	1,074,398.09	6,401,659.00	5,327,260.9	1 16.8
	STATE GRANTS					
061-0000-334.80-0	WASHINGTON STATE GRANTS	.00	.00	.00	).	0. 0
061-0000-334.90-0	STATE GRANTS, OTHER	.00	.00	662,860.00	662,860.0	0. 0
	TOTAL STATE GRANTS	.00	.00	662,860.00	662,860.0	00
	GENERAL GOVERNMENT					
061-0000-341.90-0	MISC SALES AND SERVICES	.00	.00	22,000.00	22,000.0	0. 0
	TOTAL GENERAL GOVERNMENT	.00	.00	22,000.00	22,000.0	.0
	AVIATION FUEL SALES					
061-0000-347.00-0	AVIATION FUEL SALES	.00	14,781.70	20,000.00	5,218.3	0 73.9
	TOTAL AVIATION FUEL SALES	.00	14,781.70	20,000.00	5,218.3	
			· ·	·		
	INTEREST REVENUES					
061-0000-361.00-0	INTEREST REVENUES	3,107.75	27,032.01	6,336.00	( 20,696.0	1) 426.6
	TOTAL INTEREST REVENUES	3,107.75	27,032.01	6,336.00	( 20,696.0	1) 426.6

### CITY OF THE DALLES REVENUES WITH COMPARISON TO BUDGET FOR THE 8 MONTHS ENDING FEBRUARY 29, 2024

#### AIRPORT FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	SOURCE 362					
061-0000-362.00-0	LEASE REVENUE	8,341.00	51,602.00	104,924.00	53,322.00	49.2
	TOTAL SOURCE 362	8,341.00	51,602.00	104,924.00	53,322.00	49.2
	RENTAL REVENUES					
061-0000-363.50-0	PROPERTY RENTALS	11,496.19	120,962.07	76,699.00	( 44,263.07)	157.7
	TOTAL RENTAL REVENUES	11,496.19	120,962.07	76,699.00	( 44,263.07)	157.7
	OTHER MISC REVENUES					
061-0000-369.00-0	OTHER MISC REVENUES	8,375.00	17,743.36	20,000.00	2,256.64	88.7
	TOTAL OTHER MISC REVENUES	8,375.00	17,743.36	20,000.00	2,256.64	88.7
	OPERATING TRANSFERS IN					
061-0000-391.01-0	GENERAL FUND	.00	65,000.00	369,923.00	304,923.00	17.6
	TOTAL OPERATING TRANSFERS IN	.00	65,000.00	369,923.00	304,923.00	17.6
	SALE OF FIXED ASSETS					
061-0000-392.00-0	SALE OF FIXED ASSETS	.00	.00	.00	.00	.0
	TOTAL SALE OF FIXED ASSETS	.00	.00	.00	.00	.0
	PROCEEDS- LT LIABILITIES					
061-0000-393.10-0	LOAN/BOND PROCEEDS	.00	.00	.00	.00	.0
	TOTAL PROCEEDS- LT LIABILITIES	.00	.00	.00	.00	.0
	TOTAL FUND REVENUE	31,319.94	2,250,449.23	8,558,759.00	6,308,309.77	26.3

### CITY OF THE DALLES REVENUES WITH COMPARISON TO BUDGET FOR THE 8 MONTHS ENDING FEBRUARY 29, 2024

### AIRPORT DEBT SERVICE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	BEGINNING BALANCE					
062-0000-300.00-0	BEGINNING BALANCE	.00	51,637.00	28,325.00	( 23,312.00)	182.3
	TOTAL BEGINNING BALANCE	.00	51,637.00	28,325.00	( 23,312.00)	182.3
	INTEREST REVENUES					
062-0000-361.00-0	INTEREST REVENUES	717.63	3,920.54	639.00	( 3,281.54)	613.5
	TOTAL INTEREST REVENUES	717.63	3,920.54	639.00	( 3,281.54)	613.5
	SOURCE 362					
062-0000-362.00-0	LEASE REVENUE	466.00	14,733.00	23,878.00	9,145.00	61.7
	TOTAL SOURCE 362	466.00	14,733.00	23,878.00	9,145.00	61.7
	RENTAL REVENUES					
062-0000-363.50-0	PROPERTY RENTALS	17,118.81	111,352.48	154,792.00	43,439.52	71.9
	TOTAL RENTAL REVENUES	17,118.81	111,352.48	154,792.00	43,439.52	71.9
	SOURCE 391					
062-0000-391.61-0	TRANSFER FROM AIRPORT FUND	.00	.00	.00	.00	.0
	TOTAL SOURCE 391	.00	.00	.00	.00	.0
	TOTAL FUND REVENUE	18,302.44	181,643.02	207,634.00	25,990.98	87.5

#### Report Criteria:

Actual Amounts

All Accounts

Summarize Payroll Detail

Print Period Totals

Print Grand Totals

Include All Comments

Include Funds: 061-062

Page and Total by Fund

Include Balance Sheets: None

Include Revenues: None

All Segments Tested for Total Breaks

Date	Journal	Referen Numbe			Payee or Des	cription	Account Number	Debit Amount	Credit Amount	Balance
CONTRACT	IIAL SERV	ICES			01/31/2024 (01/24)	Balance	061-6100-000.31-10			5,945.00
02/01/2024			199	001063 Date: 2 WAVE ** **Merch	orNo: 10091 **Inv. N 0 **Desc: CITY ISP /1/2024 **PO No: ** **Merchant Vendor N nant Vendor Name: W d By: Irowland	o: 103341201- PROVIDER **Inv. Remit Name: o: 10091		20.00		0,010.00
02/09/2024	JE		9	RECLA		CODED TO AIRPOR Period Totals and Balar	nce	20.00 *	160.00- 160.00- *	5,805.00
/TD Encumb	brance	.00 Y	TD .	Actual	5,805.00 Total	5,805.00 YTD Budg	jet 1,500.00 Unexp	pended (4,305.00)		
CONTRACT	UAL SERV	-OTHER			01/31/2024 (01/24)	Balance	061-6100-000.31-90			77,420.50
01/31/2024	AP	2	<b>24</b> 6	**Vendo JANUA Date: 1 HOOD Vendor HOOD	TECH CORP-AERO orNo: 10697 **Inv. N RY 2024 MAINTENA 13/1/2024 **PO No: *TECH CORP-AERO No: 10697 **Mercha TECH CORP-AERO d By: Irowland	o: 1615 **Desc: NCE FEE **Inv. *Remit Name: INC **Merchant nt Vendor Name:		4,195.73		
01/31/2024	АР	2	248	**Vendo JANUA **Inv. D Name: / **Merch Vendor	ON MANAGEMENT S orNo: 10704 **Inv. N .RY 24 AIRPORT MG late: 1/31/2024 **PO AVIATION MANAGE! nant Vendor No: 1070 Name: AVIATION M CES **Invoice Create	o: 13124 **Desc: NT CONTRACT No: **Remit MENT SERVICES I4 **Merchant NAGEMENT		12,500.00		
					02/29/2024 (02/24)	Period Totals and Bala	nce	16,695.73 *	.00 *	94,116.23
YTD Encumb	brance	.00 \	TD .	Actual	94,116.23 Total	94,116.23 YTD Bud	get 180,000.00 Une	xpended 85,883.7	7	
AUDITING S	SERVICES				01/31/2024 (01/24) 02/29/2024 (02/24)	Balance Period Totals and Bala	061-6100-000.32-10 nce	.00 *	.00 *	25,400.00 25,400.00
YTD Encumb	brance	.00 Y	TD .	Actual	25,400.00 Total	25,400.00 YTD Buc	lget 9,000.00 Unex	xpended (16,400.00	)	
ENGINEERI 12/28/2023		CES	84	**Vendo SURVE CGRA 12/28/2 TENNE Vendor	01/31/2024 (01/24) ESON ENGINEERING OTNO: 1296 **Inv. No EYING & ENGINEER WATERLINE LOOP 1023 **PO No: **Rer SON ENGINEERING NO: 1296 **Merchan SON ENGINEERING	G INC: 10599-02 **Desc: NG DESIGN FOR **Inv. Date: nit Name: G INC **Merchant t Vendor Name:	061-6100-000.34-10	850.00		7,650.00

			Fellou: 02/24 -	02/24		IVIAI U	U, 2024 U1.30FW
Journal	Reference Number	Payee or [	Description	Account Number	Debit Amount	Credit Amount	Balance
		Created By: Irowland					
		02/29/2024 (02/2	24) Period Totals and Balance	е	850.00 *	.00 *	8,500.00
orance	.00 YTD	Actual 8,500.00 Total	al 8,500.00 YTD Budget	30,000.00 Unex	pended 21,500.00		
EWER AP	288	DALLESPORT WATER / **VendorNo: 366 **Inv. N **Desc: AIRPORT WATE 2/3/2024 **PO No: **Re DALLESPORT WATER **Merchant Vendor No: 3 Name: DALLESPORT W	ASSOCIATION No: ACT 100173 02-24 ER **Inv. Date: emit Name: ASSOCIATION 166 **Merchant Vendor VATER ASSOCIATION	61-6100-000.41-10	998.32		4,442.55
АР	289	**VendorNo: 366 **Inv. 1 **Desc: AIRPORT WATE 2/3/2024 **PO No: **Re DALLESPORT WATER / **Merchant Vendor No: 3 Name: DALLESPORT W	No: ACT 100489 02-24 :R **Inv. Date: emit Name: ASSOCIATION :66 **Merchant Vendor /ATER ASSOCIATION		76.78		
		02/29/2024 (02/2	24) Period Totals and Balance	е	1,075.10 *	.00 *	5,517.65
orance	.00 YTD	Actual 5,517.65 Total	al 5,517.65 YTD Budget	12,000.00 Unex	spended 6,482.35		
SERVICES		•	,		.00 *	.00 *	63.95 63.95
orance	.00 YTD	Actual 63.95 Total	63.95 YTD Budget	250.00 Unexper	nded 186.05		
TY AP	437	KLICKITAT COUNTY PL  **VendorNo: 689 **Inv. 1  **Desc: AIRPORT ELEC 2/7/2024 **PO No: **Re COUNTY PUD **Mercha **Merchant Vendor Name	JD No: 6195849 02-24 TRICITY **Inv. Date: emit Name: KLICKITAT int Vendor No: 689 e: KLICKITAT COUNTY	61-6100-000.41-40	1,251.09		6,139.62
AP	438	**VendorNo: 689 **Inv. 1 **Desc: AIRPORT ELEC 2/7/2024 **PO No: **Re COUNTY PUD **Mercha **Merchant Vendor Name	No: 69456080 02-24 TRICITY **Inv. Date: emit Name: KLICKITAT ent Vendor No: 689 e: KLICKITAT COUNTY		260.72		
AP	439	**VendorNo: 689 **Inv. 1 **Desc: AIRPORT ELEC 2/7/2024 **PO No: **Re COUNTY PUD **Mercha **Merchant Vendor Name	No: 69547775 02-24 TRICITY **Inv. Date: emit Name: KLICKITAT int Vendor No: 689 e: KLICKITAT COUNTY		132.47		
		02/29/2024 (02/2	24) Period Totals and Balance	<u> </u>	1 644 28 *	.00 *	7,783.90
		( )	24) I Cliod Totals and Balance	•	.,020		,
	EWER AP  AP  Drance  EERVICES  Drance  TY AP	Dorance .00 YTD  EWER AP 289  Dorance .00 YTD  ESERVICES  Dorance .00 YTD  YAP 437	Dournal   Number   Payee or I	Reference	Number	Reference	Reference   Number   Payee or Description   Account   Debit   Amount   Amount

Date	Journal	Reference Number		Payee or Desc	cription	Account Number	Debit Amount	Credit Amount	Balance
DI III DINCE	AND CROI	INDS		01/21/2024 (01/24)	Palanas	061 6100 000 42 10			14 406 07
BUILDINGS 02/02/2024			**Vendo 3"X4.1 ( AIRPOF **Remit **Merch Vendor	01/31/2024 (01/24) LL WELDING, ED  orNo: 1089 **Inv. No CHANNEL X20' FOR RT **Inv. Date: 2/2/2 Name: POWELL WI ant Vendor No: 1089 Name: POWELL WE e Created By: Irowlar	: 043473 **Desc: R OTIS HANGAR 024 **PO No: ELDING, ED D **Merchant ELDING, ED	061-6100-000.43-10	164.00		14,406.07
02/07/2024	AP	305	**Vendo 3X4 1 C **PO No ED **Mo Vendor	L WELDING, ED orNo: 1089 **Inv. No HANNEL X 20" **In D: **Remit Name: Poerchant Vendor No: 1 Name: POWELL WE e Created By: Irowlar	v. Date: 2/7/2024 DWELL WELDING, 1089 **Merchant ELDING, ED		164.00		
01/31/2024	AP	749	**Desc: **Inv. Da Name: I 10541 *	RCARD  orNo: 10541 **Inv. N FERRULE & STOP ate: 1/31/2024 **PO MASTERCARD **Me *Merchant Vendor N RCARD **Invoice Cr	SET J RENARD No: **Remit erchant Vendor No: ame:		14.01		
01/31/2024	AP	750	**Desc: **Inv. Da Name: I 10541 *	RCARD brNo: 10541 **Inv. N HARD FAUCET CO ate: 1/31/2024 **PO MASTERCARD **Me *Merchant Vendor N RCARD **Invoice Cr	VER J RENARD No: **Remit erchant Vendor No: ame:		158.16		
01/31/2024	AP	753	**Desc: ASSY J No: **R Vendor	orNo: 10541 **Inv. N RETRACTABLE HD RENARD **Inv. Da	GROUNDING te: 1/31/2024 **PO RCARD **Merchant nt Vendor Name:		128.54		
02/20/2024	АР	887	**Vendo REPLA PUSHB No: **R ELECTI **Merch	CASCADE ELECTRION CASCADE ELECTRION CE HOSE REEL EXI UTTONS **Inv. Date demit Name: EAST CRIC DBA **Merchant vant Vendor Name: ERIC DBA **Invoice CRIC DBA **Invoice DBA **Inv	D1386 **Desc: PLOSION PROOF e: 2/20/2024 **PO CASCADE Vendor No: 432 CAST CASCADE		1,189.22		
				02/29/2024 (02/24)	Period Totals and Bala	ance	1,817.93 *	.00 *	16,224.00
YTD Encumb	orance	.00 YTD	Actual	16,224.00 Total	16,224.00 YTD Bu	dget 50,000.00 U	nexpended 33,776.00	)	
JOINT USE	OF LABOR	//EQUIP		01/31/2024 (01/24) 02/29/2024 (02/24)	Balance Period Totals and Bala	061-6100-000.43-45 ance	.00 *	.00 *	.00 .00
YTD Encumb	orance	.00 YTD	Actual	.00 Total	.00 YTD Budget	5,000.00 Unexpe	nded 5,000.00		
VEHICLES 01/31/2024	АР	65	**Vendo NEW BA AIRPOF **Remit **Merch	01/31/2024 (01/24) N TIRE FACTORY orNo: 879 **Inv. No: ATTERY FOR ROAL RT **Inv. Date: 1/31/ Name: NELSON TIE ant Vendor No: 879 NELSON TIRE FACT	2337079 **Desc: 0 GRADER 2024 **PO No: RE FACTORY **Merchant Vendor	061-6100-000.43-50	295.95		4,091.97

Date	Journal	Reference Number	Payee or De	scription	Account Number	Debit Amount	Credit Amount	Balance
			Created By: Irowland					
01/31/2024	АР	751	**VendorNo: 10541 **Inv. **Desc: HD BUS BATTER' Date: 1/31/2024 **PO No: MASTERCARD **Merchar **Merchant Vendor Name: **Invoice Created By: Irowl	Y J RENARD **Inv.  **Remit Name: at Vendor No: 10541  MASTERCARD		341.99		
01/31/2024	AP	752	MASTERCARD  **VendorNo: 10541 **Inv.  **Desc: TELESCOPIC SN. RENARD **Inv. Date: 1/3'  **Remit Name: MASTERC Vendor No: 10541 **Merch MASTERCARD **Invoice (	OW BRUSH J I/2024 **PO No: ARD **Merchant ant Vendor Name:		26.98		
			02/29/2024 (02/24	) Period Totals and Bal	lance	664.92 *	.00 *	4,756.89
YTD Encum	orance	.00 YTD	Actual 4,756.89 Total	4,756.89 YTD Bu	dget 22,000.00 U	Inexpended 17,243.11		
GAS/OIL/DIE 01/15/2024			01/31/2024 (01/24 HATTENHAUER ENERGY **VendorNo: 3983 **Inv. N **Desc: ULS BIODIESEL E AIRPORT **Inv. Date: 1/11 **Remit Name: HATTENH, LLC **Merchant Vendor No Vendor Name: HATTENHA LLC **Invoice Created By:	CO LLC  O: 0176263-IN  S5 DYED FOR  5/2024 **PO No:  AUER ENERGY CO  D: 3983 **Merchant  SUER ENERGY CO	061-6100-000.43-5	51	434.59-	1,512.90
01/31/2024	AP	755	**VendorNo: 10541 **Inv. **Desc: FUEL CHARGES Date: 1/31/2024 **PO No: MASTERCARD **Merchar **Merchant Vendor Name: **Invoice Created By: Irow	J RENARD **Inv. **Remit Name: it Vendor No: 10541 MASTERCARD		78.40		
01/31/2024	AP	756	**VendorNo: 10541 **Inv. **Desc: FUEL CHARGES Date: 1/31/2024 **PO No: MASTERCARD **Merchar **Merchant Vendor Name: **Invoice Created By: Irow	J RENARD **Inv. **Remit Name: nt Vendor No: 10541 MASTERCARD		53.86		
01/31/2024	AP	757	MASTERCARD  **VendorNo: 10541 **Inv.  **Desc: FUEL CHARGES Date: 1/31/2024 **PO No: MASTERCARD **Merchar  **Merchant Vendor Name:  **Invoice Created By: Irowl	J RENARD **Inv.  **Remit Name: at Vendor No: 10541  MASTERCARD		64.78		
01/31/2024	AP	759	MASTERCARD  **VendorNo: 10541 **Inv.  **Desc: FUEL CHARGES Date: 1/31/2024 **PO No: MASTERCARD **Merchar  **Merchant Vendor Name:  **Invoice Created By: Irowl	J RENARD **Inv. **Remit Name: it Vendor No: 10541 MASTERCARD		107.02		
01/31/2024	AP	760	MASTERCARD  **VendorNo: 10541 **Inv.  **Desc: FUEL CHARGES Date: 1/31/2024 **PO No:	J RENARD **Inv.		90.01		

					Fellou. 02/2-	. 02/2 :		- Ividi o	0, 2024 01.30FW
Date	Journal	Reference Number		Payee or Desc	ription	Account Number	Debit Amount	Credit Amount	Balance
			**Merc	ERCARD **Merchant \hant Vendor Name: M. be Created By: Irowlar	ASTERCARD				
				02/29/2024 (02/24) F	Period Totals and Bala	nce	394.07 *	434.59- *	1,472.38
YTD Encum	brance	.00 YTD	Actual	1,472.38 Total	1,472.38 YTD Budg	get 3,500.00 Une	xpended 2,027.62		
PROPERTY	'TAXES			01/31/2024 (01/24) E 02/29/2024 (02/24) F	Balance Period Totals and Bala	061-6100-000.46-10 nce	.00 *	.00 *	8,724.16 8,724.16
YTD Encum	brance	.00 YTD	Actual	8,724.16 Total	8,724.16 YTD Budg	get 15,000.00 Une	expended 6,275.84		
LIABILITY				01/31/2024 (01/24) E 02/29/2024 (02/24) F	Balance Period Totals and Bala	061-6100-000.52-10 nce	.00 *	.00 *	7,048.52 7,048.52
YTD Encum	brance	.00 YTD	Actual	7,048.52 Total	7,048.52 YTD Budg	get 9,800.00 Une	xpended 2,751.48		
PROPERTY	,			01/31/2024 (01/24) E 02/29/2024 (02/24) F	Balance Period Totals and Bala	061-6100-000.52-30 nce	.00 *	.00 *	15,829.45 15,829.45
YTD Encum	brance	.00 YTD	Actual	15,829.45 Total	15,829.45 YTD Bud	lget 14,800.00 Un	nexpended (1,029.45)		
POSTAGE				01/31/2024 (01/24) E 02/29/2024 (02/24) F	Balance Period Totals and Bala	061-6100-000.53-20 nce	.00 *	.00 *	252.33 252.33
YTD Encum	brance	.00 YTD	Actual	252.33 Total	252.33 YTD Budge	et 250.00 Unexp	pended (2.33)		
TELEPHON 01/26/2024		174	**Vend **Desc 1/26/20 COMM 4316 **	01/31/2024 (01/24) E TER COMMUNICATIO orNo: 4316 **Inv. No: : WEB HOSTING AIR :024 **PO No: **Remi UNICATIONS **Mercl !Merchant Vendor Nar UNICATIONS **Invoid d	ONS 0002893012624 PORT **Inv. Date: t Name: CHARTER nant Vendor No: ne: CHARTER	061-6100-000.53-30	259.95		1,897.48
01/31/2024	AP	758	**Vend **Desc Date: 1 MASTE **Merc	ERCARD orNo: 10541 **Inv. No : GOOGLE SUITES J /31/2024 **PO No: * ERCARD **Merchant V hant Vendor Name: M ce Created By: Irowlar	RENARD **Inv. *Remit Name: /endor No: 10541 ASTERCARD		12.90		
				02/29/2024 (02/24) F	Period Totals and Bala	nce	272.85 *	.00 *	2,170.33
YTD Encum	brance	.00 YTD	Actual	2,170.33 Total	2,170.33 YTD Budg	get 2,500.00 Une	xpended 329.67		
LEGAL NOT	TICES			01/31/2024 (01/24) E 02/29/2024 (02/24) F	Balance Period Totals and Bala	061-6100-000.53-40 nce	.00 *	.00 *	.00
YTD Encum	brance	.00 YTD	Actual	.00 Total	.00 YTD Budget	250.00 Unexpend	ded 250.00		
ADVERTISI	NG			01/31/2024 (01/24) E 02/29/2024 (02/24) F	Balance Period Totals and Bala	061-6100-000.54-00 nce	.00 *	.00 *	873.78 873.78
YTD Encum	brance	.00 YTD	Actual	873.78 Total	873.78 YTD Budge	et 5,000.00 Unex	pended 4,126.22		

Date Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
PERMITS		01/31/2024 (01/24) Balance 02/29/2024 (02/24) Period Totals and Balar	061-6100-000.57-00 nce	.00 *	.00 *	.00 .00
YTD Encumbrance	.00 YTD Actua	I .00 Total .00 YTD Budget	.00 Unexpended	.00		
TRAVEL, FOOD & LO	DGING	01/31/2024 (01/24) Balance 02/29/2024 (02/24) Period Totals and Balar	061-6100-000.58-10 nce	.00 *	.00 *	205.67 205.67
YTD Encumbrance	.00 YTD Actua	I 205.67 Total 205.67 YTD Budge	et 3,000.00 Unexpend	led 2,794.33		
TRAINING AND CONI	FERENCES	01/31/2024 (01/24) Balance 02/29/2024 (02/24) Period Totals and Balar	061-6100-000.58-50 nce	.00 *	.00 *	600.48 600.48
YTD Encumbrance	.00 YTD Actua	l 600.48 Total 600.48 YTD Budge	et 2,000.00 Unexpend	led 1,399.52		
MEMBERSHIPS/DUE 01/08/2024 AP	601 ORE  **Ve  **De  ORE  **Me	01/31/2024 (01/24) Balance GON DEPARTMENT OF AVIATION ndorNo: 4343 **Inv. No: MA131585 sc: AIRPORT LICENSING FEE **Inv. : 1/8/2024 **PO No: **Remit Name: GON DEPARTMENT OF AVIATION rchant Vendor No: 4343 **Merchant lor Name: OREGON DEPARTMENT OF TION **Invoice Created By: Irowland	061-6100-000.58-70	75.00		1,326.80
01/31/2024 AP	**Ve **De **Inv Nam 1054	TERCARD  ndorNo: 10541 **Inv. No: 8386 01-24 sc: MARITIME INFO SYS J RENARD . Date: 1/31/2024 **PO No: **Remit e: MASTERCARD **Merchant Vendor No: 1 **Merchant Vendor Name: TERCARD **Invoice Created By: Irowland		100.00		
01/31/2024 AP	**Ve **De 1/31, MAS **Me	TERCARD  ndorNo: 10541 **Inv. No: 8386 01-24 sc: DUES J RENARD **Inv. Date: 2024 **PO No: **Remit Name: TERCARD **Merchant Vendor No: 10541 rchant Vendor Name: MASTERCARD olice Created By: Irowland		120.00		
		02/29/2024 (02/24) Period Totals and Balar	nce	295.00 *	.00 *	1,621.80
YTD Encumbrance	.00 YTD Actua	I 1,621.80 Total 1,621.80 YTD Budg	et 5,000.00 Unexpen	ded 3,378.20		
OFFICE SUPPLIES		01/31/2024 (01/24) Balance 02/29/2024 (02/24) Period Totals and Balar	061-6100-000.60-10 nce	.00 *	.00 *	104.77 104.77
YTD Encumbrance	.00 YTD Actua	I 104.77 Total 104.77 YTD Budge	et 1,200.00 Unexpend	led 1,095.23		
MISCELLANEOUS EX	KPENSES	01/31/2024 (01/24) Balance 02/29/2024 (02/24) Period Totals and Balar	061-6100-000.69-50 nce	.00 *	.00 *	.00
YTD Encumbrance	.00 YTD Actua	I .00 Total .00 YTD Budget	2,000.00 Unexpended	2,000.00		
ASSETS < \$5000		01/31/2024 (01/24) Balance 02/29/2024 (02/24) Period Totals and Balar	061-6100-000.69-80 nce	.00 *	.00 *	549.99 549.99
YTD Encumbrance	.00 YTD Actua	I 549.99 Total 549.99 YTD Budge	et .00 Unexpended	(549.99)		

					Pellou. 02/2	- 02/24		141	ai 00, 202-	+ U1.30FW
Date Jo	ournal	Referenc Number		Payee or Desc	ription	Account Number	Debit Amount	Credit Amount	Ba	ılance
BUILDINGS				01/31/2024 (01/24) E 02/29/2024 (02/24) F	Balance Period Totals and Bala	061-6100-000.72-20 ance	.00 *	.00	*	.00 .00
YTD Encumbran	ice	.00 Y	D Actual	.00 Total	.00 YTD Budget	45,000.00 Unexpended	45,000.00			
BUILDINGS - HA	ANGER			01/31/2024 (01/24) E 02/29/2024 (02/24) F	Balance Period Totals and Bala	061-6100-000.72-30 ance	.00 *	.00	*	.00 .00
YTD Encumbran	ice	.00 Y	D Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00			
IMPRVMTS OTH 12/31/2023 AF			**Venc SOUT TAXIL No: ** ENGIN **Merc	01/31/2024 (01/24) B SION APPROACH EN IorNo: 3780 **Inv. No: H APRON RECONSTI NES PH 2 **Inv. Date Remit Name: PRECIS IEERING **Merchant ' hant Vendor Name: POACH ENGINEERING	NGINEERING 6237 **Desc: RUCTION & NEW :: 12/31/2023 **PO ION APPROACH Vendor No: 3780 RECISION	061-6100-000.73-30	14,344.42		1,16	64,459.44
12/31/2023 AF	o.	13	**Venc NEW I 12/31/ PREC **Merc Vendo	ISION APPROACH EN JorNo: 3780 **Inv. No: FUEL APRON PHASE 2023 **PO No: **Ren SION APPROACH EN hant Vendor No: 3780 r Name: PRECISION / IEERING **Invoice Cr	6238 **Desc: 2 **Inv. Date: nit Name: NGINEERING **Merchant APPROACH		664.00			
01/31/2024 AF		93	**Vend SOUT TAXIL No: ** ENGIN **Merc	ISION APPROACH EN lorNo: 3780 **Inv. No: H APRON RECONSTI NES PH 2 **Inv. Date Remit Name: PRECIS IEERING **Merchant ' hant Vendor Name: P DACH ENGINEERING Wland	6277 **Desc: RUCTION & NEW s: 1/31/2024 **PO ION APPROACH Vendor No: 3780 RECISION		6,685.70			
				02/29/2024 (02/24) F	Period Totals and Bala	ance	21,694.12 *	.00	* 1,18	36,153.56
YTD Encumbran	ice	.00 YT	D Actual	1,186,153.56 Total	1,186,153.56 YTD I	Budget 7,646,759.00 Une	expended 6,460,6	605.44		
MACHINERY				01/31/2024 (01/24) E 02/29/2024 (02/24) F	Balance Period Totals and Bala	061-6100-000.74-10 ance	.00 *	.00	*	.00 .00
YTD Encumbran	ice	.00 Y	D Actual	.00 Total	.00 YTD Budget	25,000.00 Unexpended	25,000.00			
FIXED ASSET R	ECLAS	S ACCT		01/31/2024 (01/24) E 02/29/2024 (02/24) F	Balance Period Totals and Bala	061-6100-000.78-50 ance	.00 *	.00	*	.00
YTD Encumbran	ice	.00 Y	D Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00			
TO AIRPORT DE	EBT SEF	RVICE		01/31/2024 (01/24) E 02/29/2024 (02/24) F	Balance Period Totals and Bala	061-9500-000.81-62 ance	.00 *	.00	*	.00 .00
YTD Encumbran	ice	.00 Y	D Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00			
CONTINGENCY				01/31/2024 (01/24) E 02/29/2024 (02/24) F	Balance Period Totals and Bala	061-9500-000.88-00 ance	.00 *	.00	*	.00 .00
YTD Encumbran	ice	.00 Y	D Actual	.00 Total	.00 YTD Budget	193,489.00 Unexpended	193,489.00			

City of The	Dalles		Detail Ledger - Airport Period: 02/24 - 02/24					Page: 8 5, 2024 01:58PM
Date	Journal	Reference Number	Payee or Des	scription	Account Number	Debit Amount	Credit Amount	Balance
UNAPPROI	PRIATED E	NDING FUND BAL	01/31/2024 (01/24) 02/29/2024 (02/24)	Balance Period Totals and Bala	061-9500-000.89-00 ance	.00 *	.00 *	.00
YTD Encun	nbrance	.00 YTD Actual	.00 Total	.00 YTD Budget	262,461.00 Unexpended	262,461.00		
Numb	ber of Trans	actions: 33 Number	of Accounts: 33		_	Debit	Credit	Proof
Total	AIRPORT F	UND:				45,424.00	594.59-	44,829.41

Date Jo	lournal	Reference Number	Payee or Des	scription	Account Number	Debit Amount	Credit Amount	Balance
MISCELLANEO	OUS EXP	ENSE	01/31/2024 (01/24) 02/29/2024 (02/24)	Balance Period Totals and Bala	062-6100-000.69-50 nce	.00 *	.00 *	.00
YTD Encumbran	nce	.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00		
BOND PRINCIPA	PAL		01/31/2024 (01/24) 02/29/2024 (02/24)	Balance Period Totals and Bala	062-6100-000.79-15 nce	.00 *	.00 *	.00 .00
YTD Encumbran	nce	.00 YTD Actual	.00 Total	.00 YTD Budget	90,000.00 Unexpended	90,000.00		
BOND INTERES	ST		01/31/2024 (01/24) 02/29/2024 (02/24)	Balance Period Totals and Bala	062-6100-000.79-25 nce	.00 *	.00 *	31,387.50 31,387.50
YTD Encumbran	nce	.00 YTD Actual	31,387.50 Total	31,387.50 YTD Bud	dget 62,775.00 Unexpe	ended 31,387.50		
LOAN PRINCIPA	'AL PAYN	MENTS	01/31/2024 (01/24) 02/29/2024 (02/24)	Balance Period Totals and Bala	062-6100-000.79-50 nce	.00 *	.00 *	.00
YTD Encumbran	nce	.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00		
PRIN PMTS - K	CO CE	RB LN	01/31/2024 (01/24) 02/29/2024 (02/24)	Balance Period Totals and Bala	062-6100-000.79-55 nce	.00 *	.00 *	25,000.00 25,000.00
YTD Encumbran	nce	.00 YTD Actual	25,000.00 Total	25,000.00 YTD Bud	dget .00 Unexpend	led (25,000.00)		
LOAN INTERES	ST PAYM	MENTS	01/31/2024 (01/24) 02/29/2024 (02/24)	Balance Period Totals and Bala	062-6100-000.79-60 nce	.00 *	.00 *	.00 .00
YTD Encumbran	nce	.00 YTD Actual	.00 Total	.00 YTD Budget	25,000.00 Unexpended	25,000.00		
INT PMTS - K C	O CERE	3 LN	01/31/2024 (01/24) 02/29/2024 (02/24)	Balance Period Totals and Bala	062-6100-000.79-65 nce	.00 *	.00 *	4,500.00 4,500.00
YTD Encumbran	nce	.00 YTD Actual	4,500.00 Total	4,500.00 YTD Bud	get 4,500.00 Unexpen	ded .00		
INT PMTS - K C	O FY13	/14	01/31/2024 (01/24) 02/29/2024 (02/24)	Balance Period Totals and Bala	062-6100-000.79-66 nce	.00 *	.00 *	.00 .00
YTD Encumbran	nce	.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00		
RESERVE FOR	RFUTUR	E DEBT	01/31/2024 (01/24) 02/29/2024 (02/24)	Balance Period Totals and Bala	062-6100-000.79-80 nce	.00 *	.00 *	.00 .00
YTD Encumbran	nce	.00 YTD Actual	.00 Total	.00 YTD Budget	25,359.00 Unexpended	25,359.00		
Number of	of Transa	ctions: 0 Number of	Accounts: 9			Debit	Credit	Proof
Total AIRP	PORT DI	EBT SERVICE FUND	):		_	.00	.00	.00
Number of Grand Tota		ctions: 33 Number of	of Accounts: 42			Debit 45,424.00	Credit 594.59-	Proof 44,829.41

City of The	Dalles		Detail Le Period: 0	Page: 1 Mar 06, 2024 01:58PM			
Date	Journal —	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
Report Crite	eria: Amounts						
All Acc							
Summa	arize Payroll	Detail					
Print P	eriod Totals						
Print G	rand Totals						
Include	All Comme	nts					
Include	Funds: 061	-062					
Page a	and Total by I	Fund					

Include Balance Sheets: None Include Revenues: None

All Segments Tested for Total Breaks





## Aviation Management Services Monthly Report March 29, 2024

• We have a new addition to the airport fleet. The City of The Dalles was surplusing the old "dog catcher truck" It has now been cleaned and rebranded to the airport operations vehicle!! A welcome addition, the blue durango is to be surplused.



• March has proven to be a much better month with a lot more traffic.

- The AIP grant project is well underway and James Dean Construction is getting things done at a feverish pace.
- The Fire Waterline project is scheduled to be done with the resuming work in
   March, I am working with the KC PUD to get the needed power conduit in the
   ground with the water line while the ditch is open. (See attached bid set)
- Staff attended the DWD meeting. There are many mis communications and clarifications needed. I am working with DWD to assist them with the needed improvements to their system, to ensure we are able to continue moving forward with our development of the airport as well as the community.
- Our request for the FEMA funding for the decommission of the underground fuel system. NO NEWS IS GOOD NEWS?
- COAR grants to be executed as we move further in to the FAA-AIP grant
- The budget worksheet has been gone over and planned for the coming year.
- All projects are moving forward as planned at this stage
- Snow equipment being removed and put away for the season.
- The CGCC AMT board met and are making plans to continue promoting the program and the need to be on the airfield.
- Schedule Shear Spraying to spray 210 acres of the most critical movement areas.
- Moved multiple aircraft and removed tie down chains from the south ramp prior to construction.
- Annual hangar door inspection and lubrication on the flexspace/life flight.
- Staff attended the following meetings
   Budget meeting with Angie Wilson and Matthew Klebes

Precision approach airport planning

City Leadership Meetings

City EDO Dan Spatz (to go over EDA project)

Tyler Stone Wasco County Administrator (available lands discussion)

City Council

Business Oregon at our airport for a tour

DWD monthly meeting

Performing Arts Initiative (looking for possible sites)

KC Treasurer Greg Gallagher (Dirt Huggers soil sale)

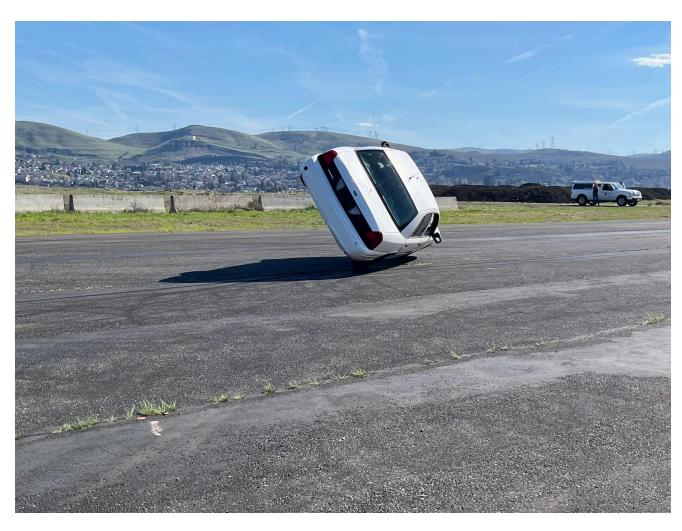
Airport committee on design standard

James Dean PreCon and Notice to proceed meetings

Port of Hood River Staff (fuel tank purchase)

• The next Board Meeting will be 4/19/2024





**Pavement Test Passed!!** 

### GENERAL NOTES:

- A) CONTRACTOR SHALL CONFORM TO ALL CONSTRUCTION PERMITS PROCURED BY THE OWNER.
- ) CONTRACTOR TO PAY ALL TESTING COSTS. CONTRACTOR SHALL COORDINATE AND PAY ALL COSTS ASSOCIATED WITH CONNECTING TO EXISTING WATER, SANITARY SEWER AND STORM SEWER FACILITIES.
- C) CONTRACTOR SHALL PROVIDE ALL BONDS AND INSURANCE REQUIRED BY PUBLIC AND/OR PRIVATE AGENCIES HAVING JURISDICTION.
- ) ALL MATERIALS AND WORKMANSHIP FOR FACILITIES IN STREET RIGHT-OF-WAY OR EASEMENTS SHALL CONFORM TO APPROVING AGENCIES' CONSTRUCTION SPECIFICATIONS WHEREIN EACH HAS JURISDICTION, INCLUDING BUT NOT LIMITED TO THE COUNTY, WASHINGTON DEPARTMENT OF HEALTH (DOH) AND THE WASHINGTON DEPARTMENT OF ECOLOGY (DOE).
- :) UNLESS OTHERWISE APPROVED BY THE JURISDICTION, CONSTRUCTION OF ALL PUBLIC FACILITIES SHALL BE DONE BETWEEN 7:00 AM. AND 5:00 P.M., MONDAY THROUGH FRIDAY.
- ITHE CONTRACTOR SHALL PERFORM ALL WORK NECESSARY TO COMPLETE THE PROJECT IN ACCORDANCE WITH THE APPROVED CONSTRUCTION DRAWINGS INCLUDING SUCH INCIDENTALS AS MAY BE NECESSARY TO MEET APPLICABLE AGENCY REQUIREMENTS AND PROVIDE A COMPLETED PROJECT.
- ) THE CONTRACTOR SHALL NOTIFY ALL UTILITY COMPANIES A MINIMUM OF 48 BUSINESS HOURS (2 BUSINESS DAYS) PRIOR TO START OF CONSTRUCTION AND COMPLY WITH ALL OTHER REQUIREMENTS OF THE SERVING UTILITIES.
- ) ANY INSPECTION BY THE OWNER OR OTHER AGENCIES SHALL NOT, IN ANY WAY, RELIEVE THE CONTRACTOR FROM ANY OBLIGATION TO PERFORM THE WORK IN STRICT COMPLIANCE WITH THE CONTRACT DOCUMENTS, APPLICABLE CODES AND AGENCY REQUIREMENTS.
- CONTRACTOR SHALL ERECT AND MAINTAIN BARRICADES, WARNING SIGNS, TRAFFIC CONES PER LOCAL REQUIREMENTS IN ACCORDANCE WITH THE MUTCD (WASHINGTON AMENDMENTS). ACCESS TO DRIVEWAYS SHALL BE MAINTAINED AT ALL TIMES. ALL TRAFFIC CONTROL MEASURES SHALL BE APPROVED AND IN PLACE PRIOR TO ANY CONSTRUCTION ACTIVITY.
- I) CONTRACTOR SHALL BE PROPERLY LICENSED BY THE APPROPRIATE STATE AGENCY.
- <) ELEVATIONS ARE BASED ON AN ASSUMED DATUM AS SHOWN ON THE PLANS.</p>
- L) STATIONING IS BASED ON PRIMARY ALIGNMENT SHOWN.

### EXISTING UTILITIES & FACILITIES:

- A) THE CONTRACTOR SHALL MAINTAIN ONE COMPLETE SET OF APPROVED DRAWINGS ON THE CONSTRUCTION SITE AT ALL TIMES WHEREON HE WILL RECORD ANY APPROVED DEVIATIONS IN CONSTRUCTION FROM THE APPROVED DRAWINGS, AS WELL AS THE STATION LOCATIONS AND DEPTHS OF ALL EXISTING UTILITIES ENCOUNTERED. THESE FIELD RECORD DRAWINGS SHALL BE KEPT UP TO DATE AT ALL TIMES AND SHALL BE AVAILABLE FOR INSPECTION BY THE OWNER UPON REQUEST. FAILURE TO CONFORM TO THIS REQUIREMENT MAY RESULT IN DELAY OF PAYMENT AND/OR FINAL ACCEPTANCE OF THE PROJECT.
- UPON COMPLETION OF CONSTRUCTION OF ALL NEW FACILITIES, CONTRACTOR SHALL SUBMIT A CLEAN SET OF FIELD RECORD DRAWINGS CONTAINING ALL RECORD DRAWINGS TO THE ENGINEER FOR USE IN THE PREPARATION OF RECORD DRAWINGS FOR SUBMITTAL TO THE OWNER. ALL INFORMATION SHOWN ON THE CONTRACTORS FIELD RECORD DRAWINGS SHALL BE SUBJECT TO VERIFICATION BY THE ENGINEER. IF SIGNIFICANT ERRORS OR DEVIATIONS ARE NOTED BY THE ENGINEER, AN AS-BUILT SURVEY PREPARED AND STAMPED BY A REGISTERED PROFESSIONAL LAND SURVEYOR AND/OR QUALIFIED ENGINEER SHALL BE COMPETED AT THE CONTRACTOR'S EXPENSE.
- C) THE LOCATION AND DESCRIPTIONS OF EXISTING UTILITIES SHOWN ON THE DRAWING, ARE COMPILED FROM AVAILABLE RECORDS AND/OR FIELD SURVEYS. THE ENGINEER OR UTILITY COMPANIES DO NOT GUARANTEE THE ACCURACY OR THE COMPLETENESS OF SUCH RECORDS. CONTRACTOR SHALL FIELD VERIFY LOCATIONS AND SIZES OF ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.
- ) THE CONTRACTOR SHALL LOCATE AND MARK ALL EXISTING PROPERTY AND STREET MONUMENTS PRIOR TO CONSTRUCTION. ANY MONUMENTS DISTURBED DURING CONSTRUCTION OF THE PROJECT SHALL BE REPLACED BY A REGISTERED LAND SURVEYOR AT THE CONTRACTORS EXPENSE.
- ) CONTRACTOR SHALL FIELD VERIFY LOCATION AND DEPTH OF ALL EXISTING UTILITIES WHERE NEW FACILITIES CROSS. CONTRACTOR SHALL BE RESPONSIBLE FOR EXPOSING POTENTIAL UTILITY CONFLICTS FAR ENOUGH AHEAD OF CONSTRUCTION TO MAKE NECESSARY GRADE MODIFICATIONS WITHOUT DELAYING THE WORK. IF GRADE MODIFICATION IS NECESSARY, CONTRACTOR SHALL NOTIFY THE DESIGN ENGINEER, AND THE DESIGN ENGINEER SHALL OBTAIN APPROVAL PRIOR TO CONSTRUCTION. ALL UTILITY CROSSINGS SHALL BE POTHOLED AS NECESSARY PRIOR TO EXCAVATING OR BORING TO ALLOW THE CONTRACTOR TO PREVENT GRADE OR ALIGNMENT CONFLICTS.
- ALL FACILITIES SHALL BE MAINTAINED IN-PLACE BY THE CONTRACTOR UNLESS OTHERWISE SHOWN OR DIRECTED. CONTRACTOR SHALL TAKE ALL PRECAUTIONS NECESSARY TO SUPPORT, MAINTAIN, OR OTHERWISE PROTECT EXISTING UTILITIES AND OTHER BETTER-THAN-ORIGINAL CONDITION AND TO THE SATISFACTION OF THE ENGINEER.
- 3) UTILITIES OR INTERFERING PORTIONS OF UTILITIES THAT ARE ABANDONED IN PLACE SHALL BE REMOVED BY THE CONTRACTOR TO THE EXTENT NECESSARY TO ACCOMPLISH THE WORK. THE CONTRACTOR SHALL PLUG THE REMAINING EXPOSED ENDS OF ABANDONED UTILITIES.
- H) CONTRACTOR SHALL REMOVE ALL EXISTING SIGNS, MAILBOXES, FENCES, LANDSCAPING, ETC., AS REQUIRED TO AVOID DAMAGE DURING CONSTRUCTION AND REPLACE THEM TO EXISTING OR BETTER CONDITION.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR MANAGING CONSTRUCTION ACTIVITIES TO ENSURE THAT PUBLIC STREETS AND RIGHT-OF-WAYS ARE KEPT CLEAN OF MUD, DUST OR DEBRIS. DUST ABATEMENT SHALL BE MAINTAINED BY ADEQUATE WATERING OF THE SITE BY THE CONTRACTOR.

COTG - CLEANOUT TO GRADE

G.V. — GATE VALVE

### PIPED UTILITIES:

- A) UNLESS OTHERWISE NOTED, ALL MATERIALS, TRENCH EXCAVATION, BEDDING. BACKFILL AND TESTING SHALL BE IN ACCORDANCE WITH THE WSDOT/APWA STANDARD SPECIFICATIONS, CURRENT EDITION.
- B) UNDER FUTURE STREETS OR SIDEWALKS, USE CLASS "B" (3/4" MINUS AGGREGATE) BACKFILL FROM 6" BELOW PIPE TO SUBGRADE WHERE DEPTH OF COVER IS BETWEEN 2 AND 3 FEET AND WELL-GRADED CLASS A (NATIVE MATERIAL -ONLY ALLOWED WITHIN PUBLIC R.O.W. IF APPROVED BY THE CITY) ELSEWHERE. ROCKS NOT EXCEEDING 6 INCHES IN GREATEST DIMENSION, WHICH ORIGINATE FROM THE TRENCH, WILL BE PERMITTED IN THE BACKFILL FROM 1 FOOT ABOVE THE TOP OF ANY PIPE TO 1 FOOT BELOW SUBGRADE. WHEN THE TRENCH IS WIDER THAN 3 FEET, ROCKS NOT EXCEEDING 6 INCHES IN GREATEST DIMENSION, WHICH ORIGINATE FROM THE TRENCH, WILL BE PERMITTED IN THE BACKFILL FROM 1 FOOT ABOVE THE TOP OF ANY PIPE OR BOX TO 5 FEET BELOW THE FINISHED SURFACE. ROCKS GREATER THAN 2 1/2 INCHES IN ANY DIMENSION WILL NOT BE PERMITTED IN BACKFILL PLACED WITHIN 1 FOOT OF SUBGRADE. WHERE ROCKS ARE INCLUDED IN THE BACKFILL, THEY SHALL BE MIXED WITH SUITABLE EXCAVATED MATERIALS SO AS TO ELIMINATE VOIDS. SUBJECT TO THE PROVISIONS SPECIFIED HEREIN, THE MATERIAL OBTAINED FROM PROJECT EXCAVATIONS MAY BE USED AS BACKFILL PROVIDED THAT ALL ORGANIC MATERIAL, RUBBISH, DEBRIS, AND OTHER OBJECTIONABLE MATERIALS ARE FIRST REMOVED.
- C) CONTRACTOR SHALL ARRANGE TO ABANDON EXISTING SEWER AND WATER SERVICES NOT SCHEDULED TO REMAIN IN SERVICE IN ACCORDANCE WITH APPROVING AGENCY REQUIREMENTS.
- D) ALL PIPED UTILITIES ABANDONED IN PLACE SHALL HAVE ALL OPENINGS CLOSED WITH CONCRETE PLUGS WITH A MINIMUM LENGTH EQUAL TO 2 TIMES THE DIAMETER OF THE ABANDONED PIPE.
- E) THE END OF ALL UTILITY STUBS SHALL BE MARKED WITH A 2X4 COLOR CODED AND WIRED TO PIPE STUB.
- F) ALL WATER, SANITARY AND STORM SEWER PIPING SHALL HAVE AN ELECTRICALLY CONDUCTIVE INSULATED 12 GAUGE COPPER TRACER WIRE THE FULL LENGTH OF THE INSTALLED PIPE USING BLUE WIRE FOR WATER AND GREEN FOR STORM AND SANITARY PIPING. TRACER WIRE SHALL BE EXTENDED UP INTO ALL VALVE BOXES, CLEAN-OUTS, MANHOLES AND CATCH BASINS. TRACER WIRE PENETRATIONS INTO MANHOLES SHALL BE WITHIN 18 INCHES OF THE RIM ELEVATION AND ADJACENT TO MANHOLE STEPS. THE TRACER WIRE SHALL BE TIED TO THE TOP MANHOLE STEP OR OTHERWISE SUPPORTED TO ALLOW RETRIEVAL FROM THE OUTSIDE OF THE MANHOLE. USE WATERPROOF FITTINGS AT ALL CONNECTIONS.
- G) NO TRENCHES IN ROADS OR DRIVEWAYS SHALL BE LEFT IN AN OPEN CONDITION OVERNIGHT. ALL SUCH TRENCHES SHALL BE COVERED BEFORE THE END OF EACH WORK DAY AND NORMAL TRAFFIC FLOWS RESTORED.
- H) SANITARY SEWER LATERALS TO BE RUN TO EDGE OF R.O.W. AT 1/4" PER 12" SLOPE. LATERALS TO BE INSTALLED DOWNSTREAM OF MAINLINE CLEAN OUTS AND/OR MANHOLES. ALL CATCH BASINS TO HAVE 8" PVC. SDR-35 LATERALS. CATCH BASIN LOCATION MAY BE MODIFIED TO ACCOMMODATE LOW SPOTS CREATED DURING CONSTRUCTION. ENGINEER AND/OR CITY PROJECT MANAGER MAY REQUIRE ADDITIONAL CATCH BASINS TO BE PLACED AT LOW SPOTS CREATED DURING CONSTRUCTION.
- I) CONTRACTOR TO MAKE MINOR ADJUSTMENT TO SERVICE LOCATIONS, WHERE NECESSARY, TO AVOID CONFLICT. MAINTAIN 5' MINIMUM SEPARATION BETWEEN STORM AND SANITARY AND 10' MIN. SEPARATION BETWEEN SANITARY AND WATER, 1' TO MANHOLES OR CATCH BASINS AND 5' BETWEEN MANHOLES AND CATCH BASINS. MAINTAIN 1' VERTICAL AND 5' HORIZONTAL SEPARATION BETWEEN CITY AND PRIVATE FRANCHISE UTILITY SERVICES AND 1' HORIZONTAL SEPARATION BETWEEN PRIVATE FRANCHISE UTILITIES IN A COMMON TRENCH.
- J) THE CONTRACTOR SHALL PROVIDE TEMPORARY SUPPORT FOR ALL EXISTING STRUCTURES, SUCH AS POWER POLES, TV POLES, SIGNS, FENCES, ETC., AS REQUIRED.
- K) ALL DISTURBED SURFACES AND STRUCTURES MUST BE RESTORED TO PRE-CONSTRUCTION CONDITION UPON COMPLETION OF PROJECT.
- L) CONTRACTOR SHALL COVER ALL PIPE ENDS WHEN IN STORAGE. THE OPEN END OF THE PREVIOUSLY INSTALLED PIECE OF PIPE SHALL ALWAYS BE COVERED PRIOR TO INSTALLATION OF THE NEXT PIECE. TEMPORARY CAPS SHALL BE INSERTED AT THE END OF EACH DAY. ALL PIPE TO BE KEPT FREE OF DIRT, ROCKS, WATER, ETC. BEFORE AND DURING INSTALLATION.
- M) TRENCH BACKFILL AND SURFACE RESTORATION SHALL BE AS SHOWN IN TYPICAL TRENCH SECTIONS AND LOCATED AS CONDITIONS DICTATE.
- N) CONTRACTOR SHALL HAVE ON SITE. PUMPS ADEQUATE TO KEEP TRENCHES DE-WATERED AND A PLAN FOR IMPLEMENTATION AVAILABLE TO INSPECTOR. THIS PLAN SHALL INCLUDE HOW PUMPED WATER IS TO BE DISPOSED.
- O) ALL MAINLINE LENGTHS ARE FROM FITTING-TO-FITTING OR STRUCTURE-TO-STRUCTURE. FITTINGS INCLUDE BEND, TEES, CROSSES, HYDRANTS, AND VALVES. STRUCTURES INCLUDE MANHOLES, CLEAN-OUTS, CATCH BASINS, INLETS, DRAINS,
- P) ROCK EXCAVATION SHALL FOLLOW SECTION 7-09.3(7)B OF THE WSDOT STANDARD SPECIFICATIONS FOR ROAD, BRIDGE AND MUNICIPAL CONSTRUCTION (CURRENT EDITION) EXCEPT: ROCK EXCAVATION IS DEFINED AS "THE REMOVAL OF SOLID BEDROCK OR LEDGE ROCK, WHICH, IN THE OPINION OF THE ENGINEER, CANNOT BE EXCAVATED OR REMOVED BY A CATERPILLAR D8 DOZER WITH A SINGLE-TOOTH RIPPER (80,000# CLASS) OR A CATERPILLAR 330 HYDRAULIC EXCAVATOR WITH ROCK BUCKET (75,000# CLASS), BUT WHICH REQUIRES SYSTEMATIC DRILLING AND BLASTING OR THE USE OF PNEUMATIC ROCK SPLITTERS, HAMMERS, AND/OR WEDGES." THE CONTRACTOR SHALL USE THE NECESSARY EQUIPMENT TO PERFORM THE EXCAVATION INCLUDING USING A RIPPER TOOTH, CHISEL HAMMER, EXCAVATOR BUCKET TEETH SUITABLE FOR ROCK EXCAVATION, AND OTHER ROCK EXCAVATION MEANS IN LIEU OF EXPLOSIVES. USE FOR EXPLOSIVES WILL ONLY BE ALLOWED IF OTHER MEANS FOR THE EXCAVATING THE ROCK HAVE SHOWN TO BE INADEQUATE IN THE ENGINEER'S SOLE OPINION. WHEN EXPLOSIVES ARE UTILIZED, THE CONTRACTOR SHALL EXERCISE THE UTMOST CARE AND FOLLOW ALL NECESSARY SAFETY PRACTICES SO AS NOT TO ENDANGER LIFE OR PROPERTY AND COMPLY WITH GOVERNING STATE AND LOCAL LAWS AND REGULATIONS. THE BLASTING OPERATION SHALL BE DESIGNED AND ACCOMPLISHED BY AND EXPERIENCED, QUALIFIED, LICENSED BLASTING CONTRACTOR. PRIOR TO PERFORMING THE BLASTING OPERATIONS, THE CONTRACTOR SHALL PROVIDE THE ENGINEER WITH A DETAILED WORK PLAN OF THE BLASTING OPERATION. IF THE USE OF THE EXPLOSIVES IS ALLOWED, IT SHALL BE CONSIDERED INCIDENTAL TO THE ROCK EXCAVATION WORK.
- Q) UNLESS OTHERWISE SPECIFIED OR REQUIRED BY THE AHJ THE FOLLOWING PIPE MATERIALS ARE TO BE USED ON PRIVATE PROPERTY TO WITHIN 5 FEET OF A STRUCTURE:

- PVC (ASTM D2466, SCH 40)

WATER 2" AND SMALLER PEX (CTS-OD, SDR-9) 3" AND LARGER PVC (AWWA C-900, DR-18) FIRE SUPPRESSION - PVC (AWWA C-900, DR-14) SANITARY - PVC (ASTM D3034, SDR-35) 12" AND SMALLER STORM - PVC (ASTM D3034, SDR-35) 15" AND LARGER - HDPE (AASHTO M252 OR M294)

## ABBREVIATIONS:

CONT. - CONTINUOUS

AASHTO - AMERICAN ASSOCIATION OF

STATE HIGHWAY AND	C.Y. — CUBIC YARD
TRANSPORTATION OFFICIALS	DCVA — DOUBLE CHECK VALVE
ABS — ACRYLONITRILE BUTADIENE	ASSEMBLY
STYRENE	DEQ — OREGON DEPARTMENT OF
APWA — AMERICAN PUBLIC WORKS	ENVIRONMENTAL QUALITY
ASSOCIATION	DI — DUCTILE IRON
ASTM - AMERICAN SOCIETY FOR TESTING	DIA., Ø — DIAMETER
AND MATERIALS	DR — DIMENSION RATIO
AWWA — AMERICAN WATER WORKS	(E) — EXISTING
ASSOCIATION	EL — ELEVATION
BF — BOTTOM OF FOOTING	FDC — FIRE DEPARTMENT CONNECTI
BSW — BACK OF SIDEWALK	FF — FINISH FLOOR
BW — BOTTOM OF WALL	FG — FINISH GRADE
CDF — CONTROLLED DENSITY FILL	FL — FLANGE
CL. – CLASS	FM — FORCE MAIN
CLR — CLEAR	FW — FIRE WATER

H. HORIZ. – HORIZONTAL HMAC - HOT MIX ASPHALT CONCRETE H.S. - HIGH STRENGTH HYD. — HYDRANT LEN. — LENGTH IE — INVERT ELEVATION L.F. — LINEAL FEET LP – LIGHT POLE LT. – LEFT MUTCD - MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES MV — MEDIUM VOLTAGE N.C. — NORMALLY CLOSED N.O. — NORMALLY OPEN O.C., O/C - ON CENTERODOT - OREGON DEPARTMENT OF TRANSPORTATION OG — ORIGINAL GROUND

ROOF DRAIN

OHD — OREGON HEALTH DIVISION (P) - PROPOSEDPC - POINT OF CURVATURE PCC - PORTLAND CEMENT CONCRETE P.I.V. – POST INDICATOR VALVE PO — PUSH ON POC - POINT ON CURVE PRC - POINT OF REVERSE CURVATURE PSI — POUNDS PER SQUARE INCH PT - POINT OF TANGENCY PVC - POLYVINYL CHLORIDE ROW - RIGHT OF WAY RT. – RIGHT S — SLOPE SAN – SANITARY SD — STORM DRAIN SDCB - STORM DRAIN CATCH BASIN SDCO - STORM DRAIN CLEANOUT

SDMH - STORM DRAIN MANHOLE SDR - STANDARD DIMENSION RATIO S.F. — SQUARE FEET SSCO - SANITARY SEWER CLEANOUT SSMH - SANITARY SEWER MANHOLE SS - SANITARY SEWER STA - STATION STM - STORM SW - SIDEWALK S.Y. — SQUARE YARD TC — TOP OF CURB TS - TOP OF SIDEWALK OR SLAB TF - TOP OF FOOTING TP - TOP OF PAVEMENT TW - TOP OF WALL TYP. – TYPICAL U.N.O. — UNLESS NOTED OTHERWISE

V, VERT. – VERTICAL

## WATER SYSTEM (DALLESPORT WATER DISTRICT):

- A) DISTRICT FORCES TO OPERATE ALL VALVES INCLUDING FIRE HYDRANTS ON EXISTING PUBLIC MAINS.
- B) ALL WATER MAINS SHALL BE PVC C900 DR-18. ALL FITTINGS 4-INCHES THROUGH 24-INCHES IN DIAMETER SHALL BE DUCTILE IRON FITTINGS IN CONFORMANCE WITH AWWA C-153 OR C-110. THE MINIMUM WORKING PRESSURE FOR ALL MJ DUCTILE IRON FITTINGS 4-INCHES THROUGH 24-INCH IN DIAMETER SHALL BE 350 PSI AND 250 PSI FOR FLANGED FITTINGS.
- C) MATERIALS THAT COME INTO CONTACT WITH POTABLE WATER SHALL MEET NATIONAL SANITATION FOUNDATION STANDARD 61, SECTION 9 REQUIREMENTS.
- D) ALL WATER MAINS TO BE INSTALLED WITH 36 INCH COVER TO FINISH GRADE UNLESS OTHERWISE NOTED OR DIRECTED. SERVICE LINE TO BE INSTALLED WITH 36 INCH COVER. DEEPER DEPTHS MAY BE REQUIRED AS SHOWN ON THE DRAWINGS OR TO AVOID
- E) UNLESS OTHERWISE SHOWN OR APPROVED BY THE ENGINEER, ALL VALVES SHALL BE MJ WITH FOSTER ADAPTORS CONNECTED TO ADJACENT TEES OR CROSSES.
- F) WATER SERVICE PIPE ON THE PUBLIC SIDE OF THE METER SHALL BE PE TUBING AS SHOWN IN THE WATER SERVICE DETAIL.
- G) ALL CONNECTIONS INTO EXISTING WATERLINE ARE TO BE DONE BY DISTRICT APPROVED CONTRACTOR. SUBMIT NAME, QUALIFICATIONS AND MATERIAL SPECIFICATIONS TO OWNER FOR REVIEW AND APPROVAL A MINIMUM OF 1 WEEK IN ADVANCE OF
- H) CONTRACTOR SHALL PROVIDE ALL NECESSARY EQUIPMENT AND MATERIALS (INCLUDING PLUGS, BLOWOFFS, VALVES, SERVICE TAPS, ETC.) REQUIRED TO FLUSH, TEST AND DISINFECT WATERLINES PER PUBLIC AGENCY REQUIREMENTS. PRESSURE TESTING SHALL BE DONE IN ACCORDANCE WITH THE CONSTRUCTION STANDARDS.
- THE WORK SHALL BE PERFORMED IN A MANNER DESIGNATED TO MAINTAIN WATER SERVICE TO CUSTOMERS SUPPLIED FROM THE EXISTING WATERLINES. IN NO CASE SHALL SERVICE TO ANY MAIN LINE OR BUILDING BE INTERRUPTED FOR MORE THAN FOUR (4) HOUR IN ANY ONE DAY. CONTRACTOR SHALL NOTIFY THE DISTRICT AND ALL AFFECTED RESIDENTS AND BUSINESSES A MINIMUM OF 24 BUSINESS HOURS (1 BUSINESS DAY) PRIOR TO ANY INTERRUPTION OF SERVICE.
- WATERLINE JOINT RESTRAINT MUST BE PROVIDED FOR THE FOLLOWING DISTANCES OF THE PIPE MEASURED FROM THE FITTING IN QUESTION:

	PIPE SIZE
<u>FITTINGS</u>	<u>8" 12"</u>
11 <mark>∤</mark> °ELL	10' 12'
22 <mark>1</mark> ° ELL	15' 20'
45° ELL	30' 40'
90° ELL	70' 100'

(BASED ON A MAXIMUM TEST PRESSURE OF 250 PSI, 3 FEET OF COVER AND TYPE 5 TRENCH CONSTRUCTION)

- J) JOINT RESTRAINT AT FITTINGS SHALL BE BOLTED AND CORROSION PROOF. RESTRAINT AT PIPE JOINTS MAY BE BOLTED OR INTERNAL. ALL JOINT RESTRAINT SYSTEMS MUST BE TESTED AND APPROVED FOR THE MATERIAL, CONDITIONS AND DESIGN PARAMETERS USED.
- K) PRIOR TO TIE-IN, THE CONTRACTOR SHALL INSTALL TEMPORARY BLOW-OFF ASSEMBLIES FOR PRESSURE TESTING AND CHLORINATION. CONTRACTOR TO SUBMIT PLAN AND PROVIDE ALL NECESSARY EQUIPMENT, MATERIALS, AND LABOR FOR FILLING, PRESSURE TESTING AND DISINFECTION. TESTING AND DISINFECTION WILL BE COMPLETED IN ACCORDANCE WITH AWWA C-600 FOR PRESSURE TESTING AND AWWA C-651 FOR DISINFECTION. ALL NEW WATER MAINS SHALL BE PRESSURE TESTED AND DISINFECTED BEFORE CONNECTION TO THE EXISTING SYSTEM AND BEFORE ANY SERVICE CONNECTIONS ARE MADE. BLOW OFF AND DECHLORINATE AT END OF TEST. PROVIDE 1" TEMPORARY TAPS FOR CHLORINE INJECTION AS REQUIRED. PLUG TEMPORARY TAPS WITH BRASS PLUG UPON ACCEPTANCE OF NEW WATERLINE.
- L) ALL VALVES SHALL INCLUDE VALVE BOXES AND LIDS AS OUTLINED IN THE TECHNICAL SPECIFICATIONS AND DRAWINGS.
- M) CONTRACTOR SHALL VERIFY THE MANUFACTURER'S RECOMMENDED MAX ALLOWED DEFLECTION ANGLE AND MINIMUM ALLOWED RADIUS FOR LONGITUDINAL PIPE DEFLECTION. THE PIPE SHALL BE INSTALLED AT A MAXIMUM OF 80% OF THE MANUFACTURER RECOMMENDATION. THIS IS APPLICABLE FOR BOTH HORIZONTAL AND VERTICAL DEFLECTION.

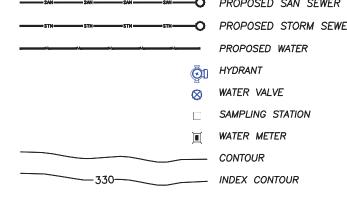
### **TESTING AND INSPECTION:**

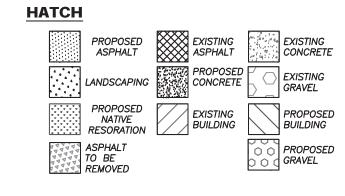
- A) THE CONTRACTOR SHALL BE RESPONSIBLE TO ENSURE THAT ALL REQUIRED OR NECESSARY INSPECTIONS ARE COMPLETED BY THE OWNER'S AUTHORIZED INSPECTORS PRIOR TO PROCEEDING WITH SUBSEQUENT WORK WHICH COVERS OR THAT IS DEPENDENT ON THE WORK TO BE INSPECTED. FAILURE TO OBTAIN NECESSARY INSPECTION(S) AND APPROVAL(S) SHALL RESULT IN THE CONTRACTOR BEING FULLY RESPONSIBLE FOR ALL PROBLEMS ARISING FROM UNINSPECTED WORK.
- B) UNLESS OTHERWISE SPECIFIED. THE FOLLOWING TABLE OUTLINES THE MINIMUM TESTING SCHEDULE FOR THE PROJECT. THIS TESTING SCHEDULE IS NOT COMPLETE, AND DOES NOT RELIEVE THE CONTRACTOR OF THE RESPONSIBILITY OF OBTAINING ALL NECESSARY INSPECTIONS FOR ALL WORK PERFORMED, REGARDLESS OF WHO IS RESPONSIBLE FOR PAYMENT.

REQUIRED TESTING AND FREQUENCY		Party Responsible for payment			
			Contractor	(S	Others ee note 1)
STREETS, PAR	KING LOTS, PADS, FILLS. ETC.				
SUBGRADE	1 TEST/4000 S.F/LIFT (2 MIN)			1	See note 3
AGGREGATE	1 TEST/4000 S.F/LIFT			1	See note 3
ASPHALT	1 TEST/4000 S.F/LIFT (2 MIN)			1	
PIPED UTILITIE	S, ALL		-		
TRENCH BACKFILL	1 TEST/200 FOOT TRENCH/LIFT (2 MIN)			1	
WATER					
PRESSURE	(TO BE WITNESSED BY ENGINEER OR APPROVING AGENCY)	1			
BACTERIAL WATER	TEST PER OHD/DOH REQUIREMENTS	1	See note 2		
CHLORINE RESIDUA	AL TEST PER OHD/DOH REQUIREMENTS	1			
SANITARY SEW	/ER		•	•	
AIR TEST	PER CITY OR ODOT/APWA WHICHEVER IS MORE STRINGENT	1	See note 4		
MANDREL	95% OF ACTUAL INSIDE DIAMETER	1			
TV INSPECTION	LINES MUST BE CLEANED PRIOR TO TV WORK	1			
MANHOLE	VACUUM TEST EACH MANHOLE. WITNESSED BY ENGINEER OR APPROVING AGENCY.	1	See note 4		
STORM					
MANDREL	95% OF ACTUAL INSIDE DIAMETER	1			
TV INSPECTION	LINES MUST BE CLEANED PRIOR TO TV WORK	<b>√</b>			
	REFERS TO OWNER, ENGINEER OR APPROVING AGENCY AS A R SCHEDULING TESTING. ALL TESTING MUST BE COMPLETED I KK.				
NOTE 2: TESTING	MUST BE PERFORMED BY AN APPROVED INDEPENDENT TEST	ING	AGENCY.		
PROOF-ROLLED W	ION TO IN PLACE DENSITY TESTING, THE SUBGRADE AND AG INTH A LOADED 10 YARD DUMP TRUCK PROVIDED BY THE CO PROOF—ROLL TO BE AS DIRECTED BY THE OWNERS AUTHOL	ONTR	ACTOR. LOCA	ΠΟΝ	

NOTE 4: CONTRACTOR MAY USE HYDROSTATIC TESTING IN LIEU OF VACUUM AND AIR TESTING.

## **EXISTING** SAN SEWER STORM SEWER TITITI CATCH BASIN O CLEAN OUT — — (w) — — — (w) — WATER LINE UNKNOWN DIAMETER -~ (W-'X')-~-- (W-'X') — WATER LINE 'X'" DIAMETER WATER VALVE O BLOW-OFF VALVE WM = WATER METER ---- NATURAL GAS LINE ---- OVERHEAD TELEPHONE CABLE TOTAL TELEPHONE CABLE ----- FIBER OPTIC — 12 — 12 — TELEPHONE CABL CABLE TELEVISION — c — c — c — c — CATCH LINE — D — D — D — DITCH LINE ---- OVERHEAD ELECTRIC POWER ----- UNDERGROUND ELECTRIC POWER POLE ·---- FENCE LINE EDGE OF PAVEMENT CULVERT TELEPHONE PEDESTAL GAS METER POWER ■ TRANSFORMER EM = ELECTRIC MET CONTOUR LINE - — — 100— — \_ \_ \_ \_ INDEX CONTOUR LINE **PROPOSED** ──○ PROPOSED STORM SEWER PROPOSED WATER



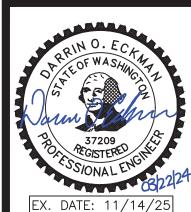






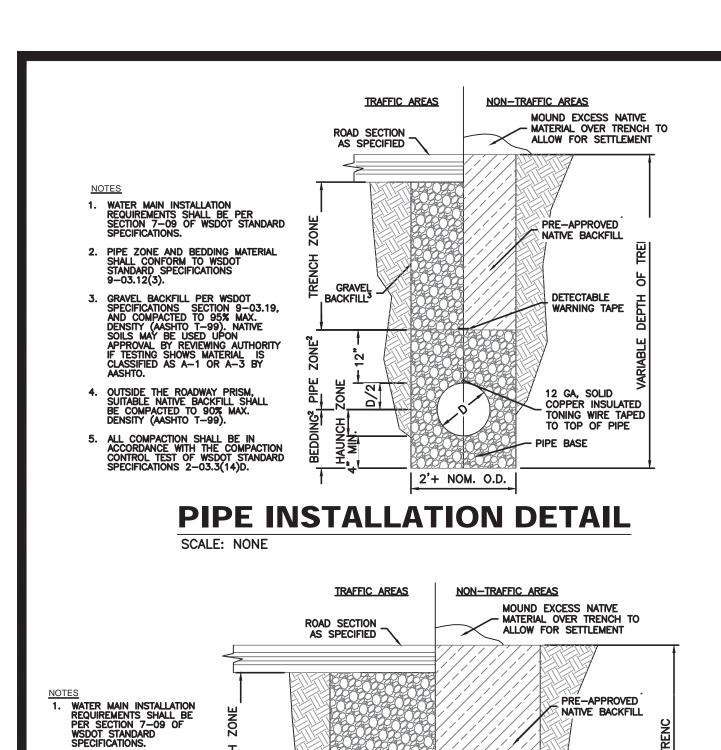
**FOR BID** 

THIS BAR IS NOT ONE INCH HEN ADJUST SCALES ACCORDIN



**SHEET** 

Work Order No. WO #16521



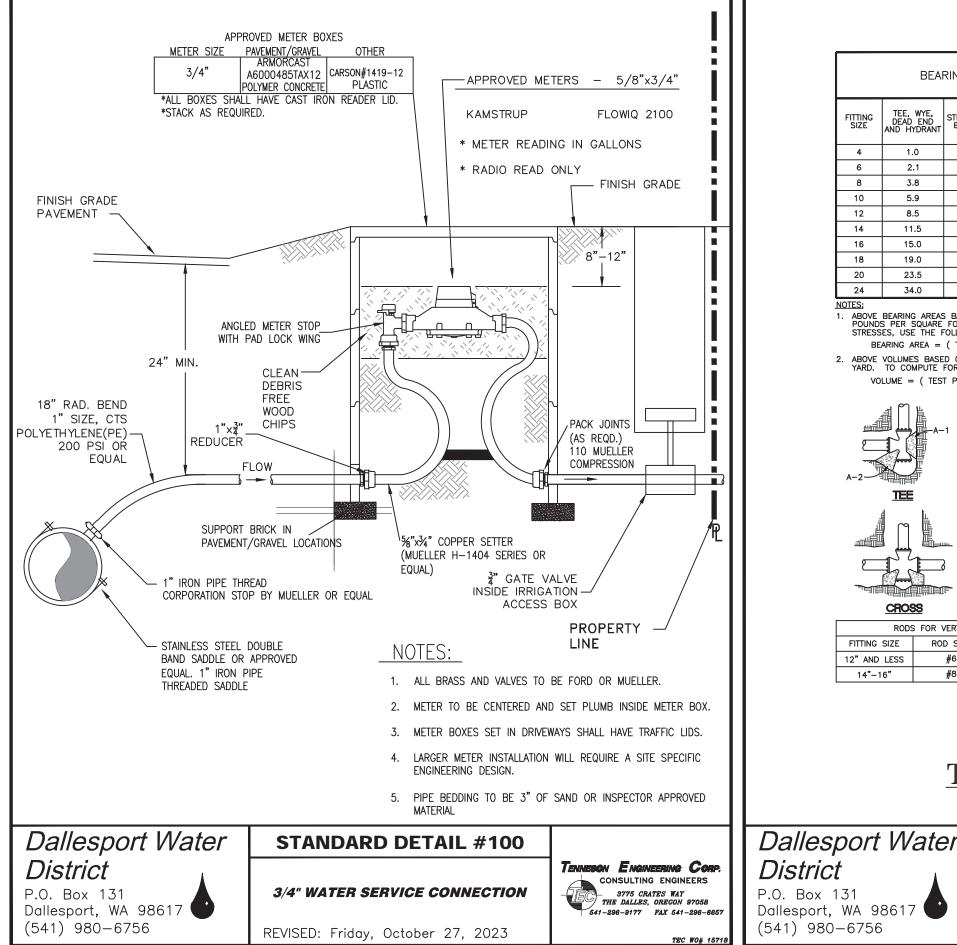
PIPE ZONE AND BEDDING MATERIAL SHALL CONFORM TO WSDOT STANDARD SPECIFICATIONS 9-03.12(3).

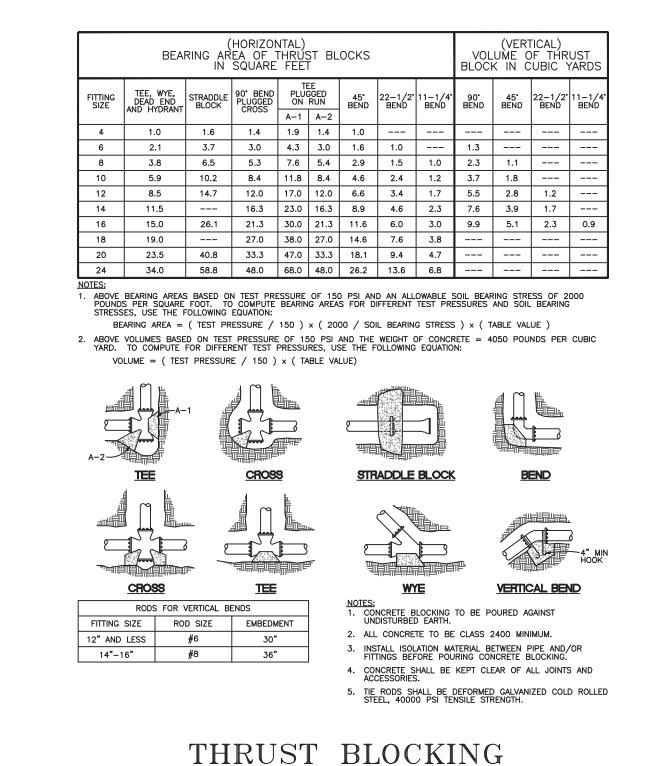
3. GRAVEL BACKFILL PER WSDOT SPECIFICATIONS SECTION 9-03.19, AND COMPACTED TO 95% MAX. DENSITY (AASHTO T-99). NATIVE SOILS MAY BE USED UPON APPROVAL BY REVIEWING AUTHORITY IF TESTING SHOWS MATERIAL IS CLASSIFIED AS A-1 OR A-3 BY AASHTO.

4. OUTSIDE THE ROADWAY PRISM, SUITABLE NATIVE BACKFILL SHALL BE COMPACTED TO 90% MAX. DENSITY (AASHTO T-99).

ALL COMPACTION SHALL BE IN ACCORDANCE WITH THE COMPACTION CONTROL TEST OF WSDOT STANDARD SPECIFICATIONS 2-03.3(14)D.

SCALE: NONE





NO SCALE

P.O. Box 131

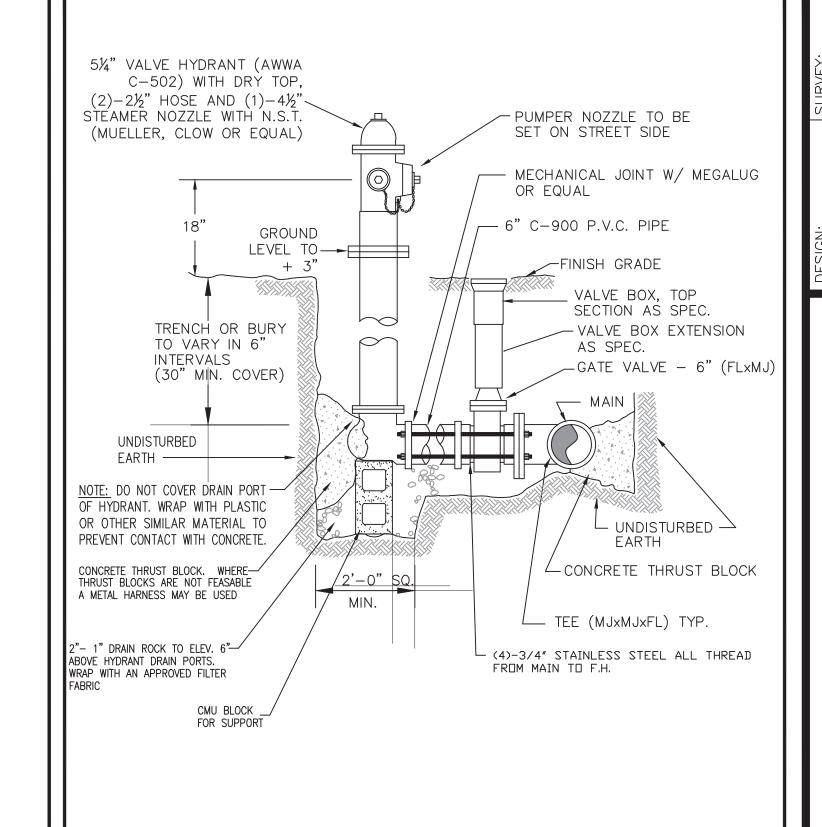
P.O. Box 131

(541) 980-6756

Dallesport, WA 98617

**STANDARD DETAIL #106** 

THRUST BLOCKING



**STANDARD DETAIL #101** 

FIRE HYDRANT & GATE VALVE

INSTALLATION

Dallesport Water

Dallesport, WA 98617

District

P.O. Box 131

P.O. Box 131

(541) 980-6756

Dallesport, WA 98617 📑

Tenneson Engineering Cori

CONSULTING ENGINEERS
3775 CRATES WAY
THE DALLES, OREGON 97058

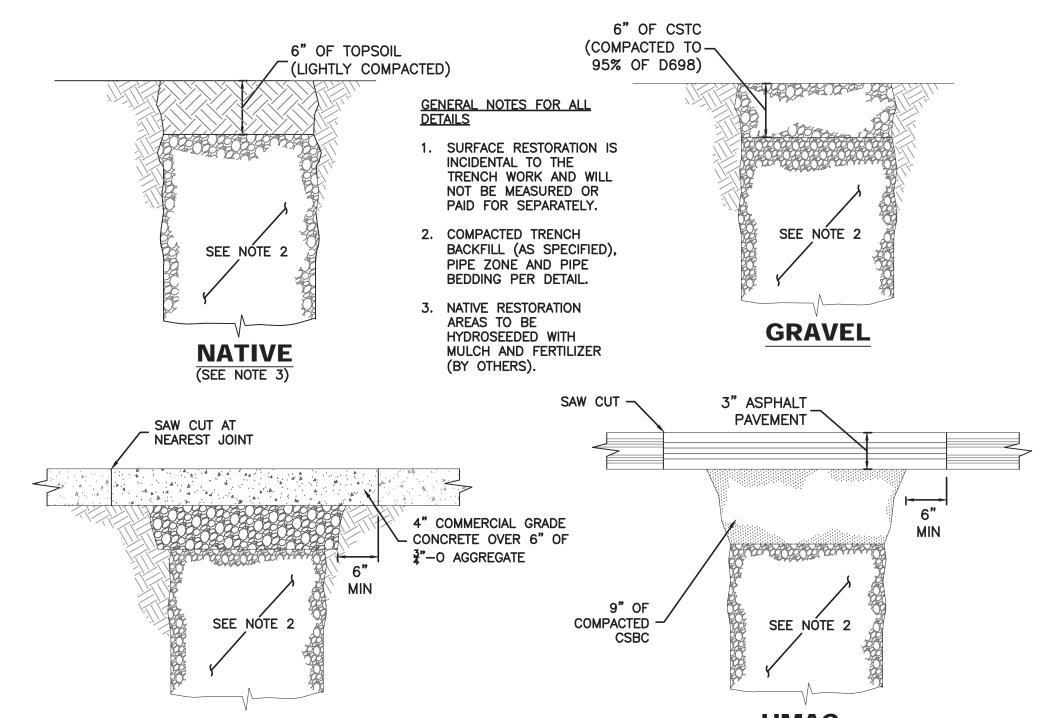


**JOINT PIPE INSTALLATION DETAIL** 

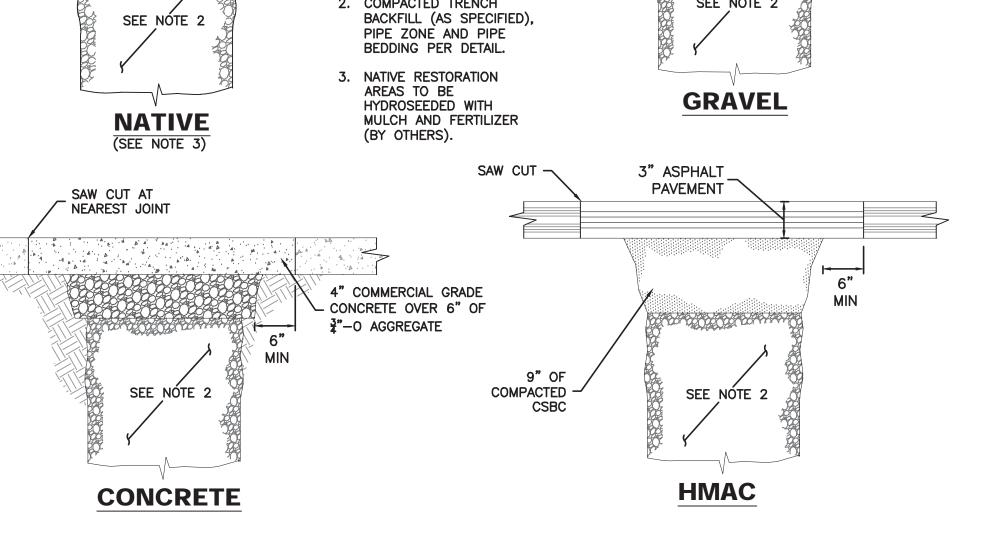
POWER CONDUIT

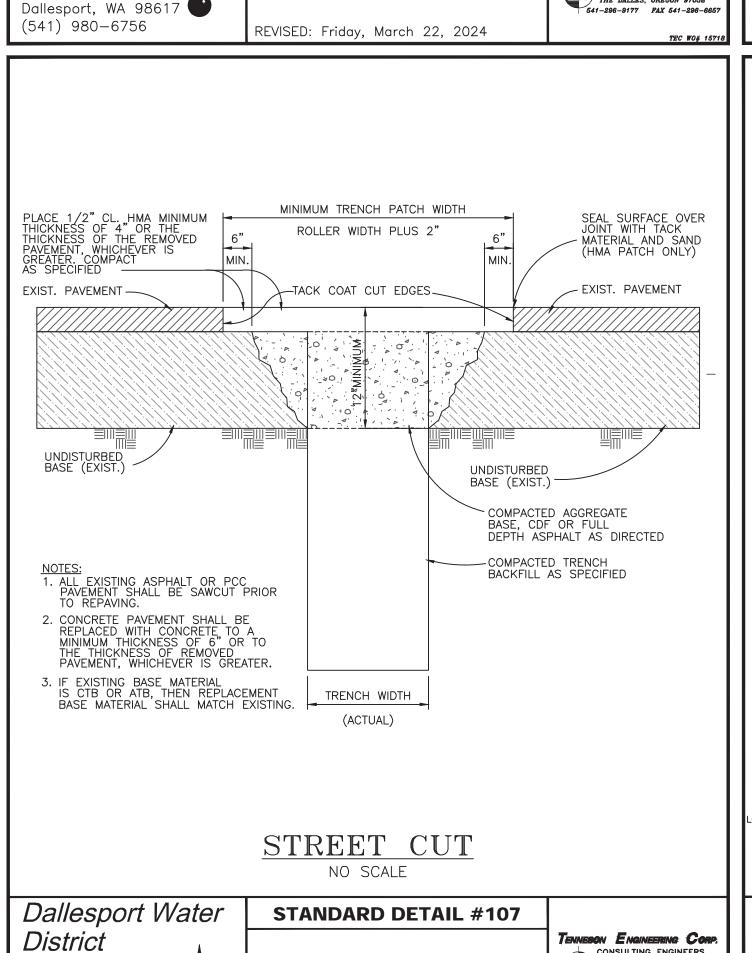
\* DETECTABLE

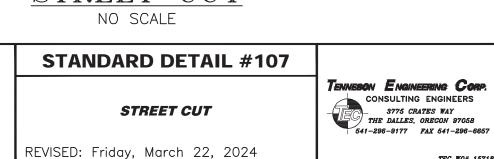
12 GA, SOLID COPPER INSULATED TONING WIRE TAPED TO TOP OF PIPE

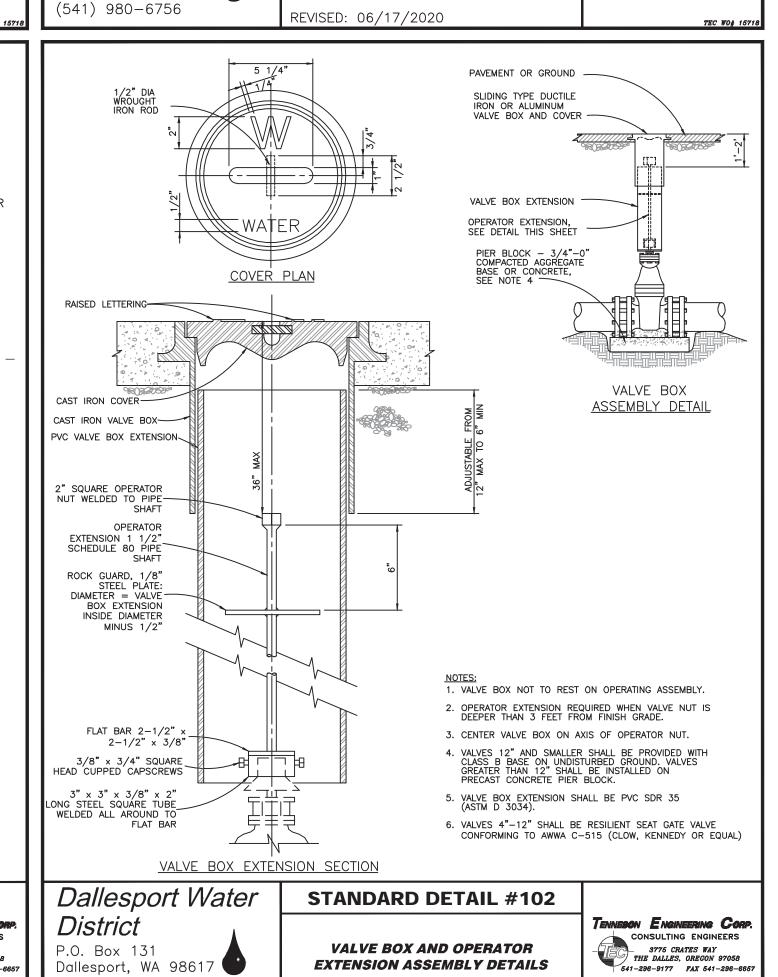


**TYPICAL TRENCH RESTORATION DETAILS** 





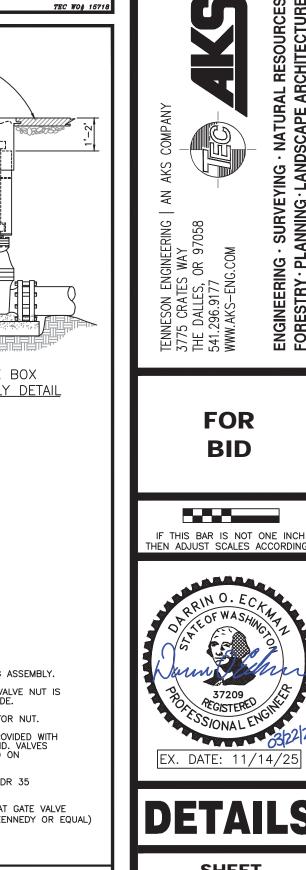




**VALVE BOX AND OPERATOR** 

**EXTENSION ASSEMBLY DETAILS** 

REVISED: 06/17/2020



**FOR** 

**BID** 

**SHEET** 

OF

Work Order No.

WO #16521

Tenneson Engineering Corp

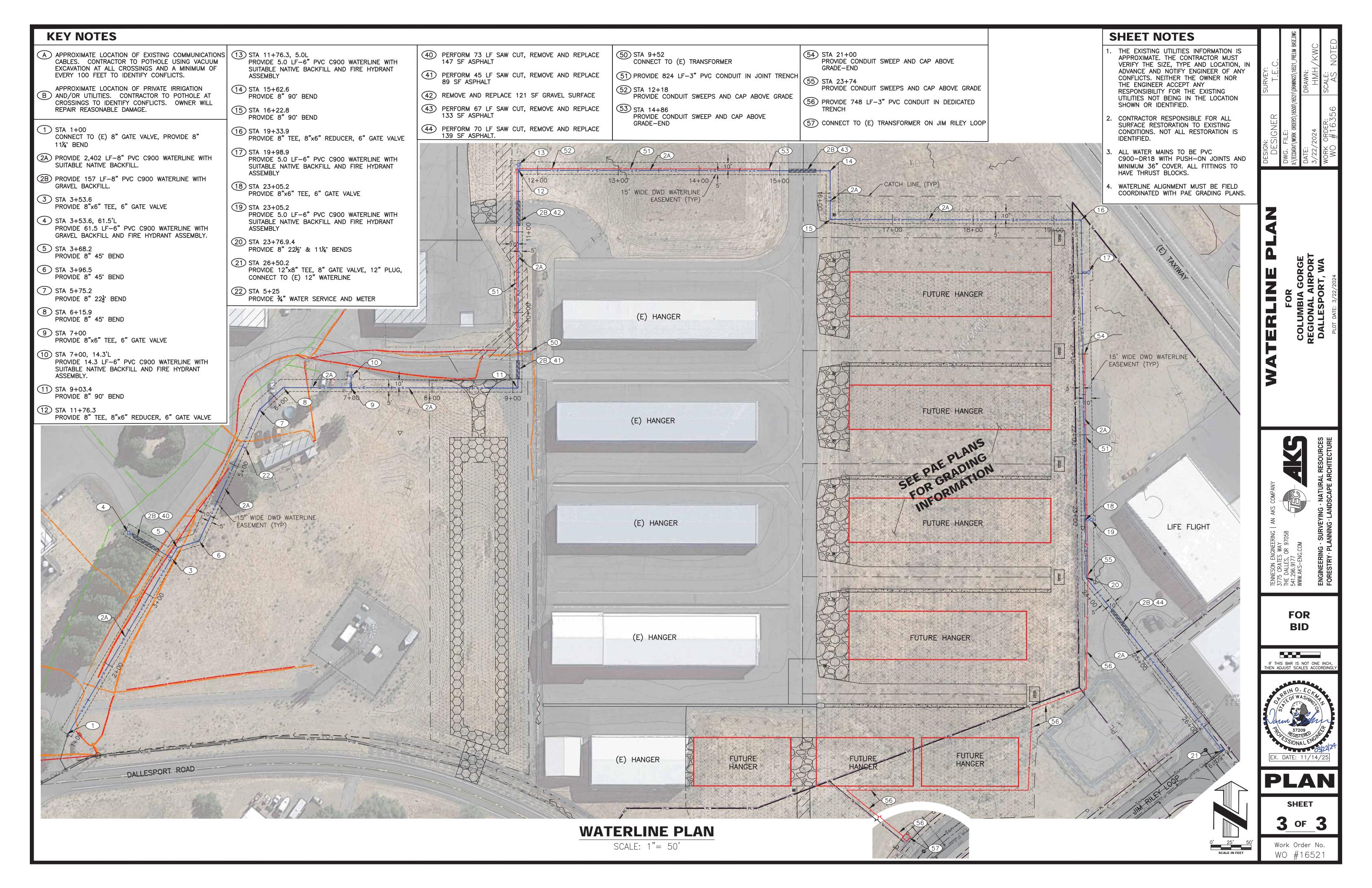
CONSULTING ENGINEERS

3775 CRATES WAY
THE DALLES, OREGON 97058

541-296-9177 FAX 541-296-66

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SCALE: NONE





### COLUMBIA GORGE REGIONAL AIRPORT - GENERAL AVIATION OPERATOR AND LESSEE PERMIT APPLICATION

X New Application □	Renewal – Original Date
_	
Type:	□ Other (describe on page 2)
Name Josh Coombs / Rob	Gilchrist
Activity(ies) Conducted (attach a	additional shoots if nocossany.
□ Fixed Base Operator (providing a	
□ Aircraft Maintenance	□ Aircraft Charter
□ Avionics Maintenance	□ Aircraft Management
□ Instrument Maintenance	□ Aircraft Sales
□ Aircraft Rental	x Aircraft Storage (Hangar)
□ Aerial Tour (Sightseeing)	□ Banner Towing
□ Aircraft Washing / Detailing	
□ Other	
Business Name	
Legal Name Of The Applicant	Josh Coombs / Rob Gilchrist
Legal Address	
City, State, Zip	
START DATE (If New)	6/15/2024
END DATE (If Applicable)	
□ Sole Proprietor   ✓ Partners	hip □ S Corp □ Corporation □ Other (describe)
Airport Address	
Date Business Began	
Permanent Address	
City, State, Zip	
Business Telephone #	
Business Fax #	
E-mail	



# COLUMBIA GORGE REGIONAL AIRPORT - GENERAL AVIATION OPERATOR AND LESSEE PERMIT APPLICATION

	Owner	Owner
Name	Josh Coombs	Rob Gilchrist
Permanent	269 NW Lincoln St	41 May Road
Address		
City, State, Zip	White Salmon, WA 98672	White Salmon, WA 98672
Telephone		
E-mail	Jcoombs2@gmail.com	robgilchrist@gmail.com
Cell phone	206-852-7475	307-222-3179

	Emergency Contact	Emergency Contact
Name		
Home Phone		
Cell Phone		
E-Mail		

### Insurance Information.

Insurance Company	N/A
Policy Number	
Insured	
Additional Insured	
Minimum Scope and Limits	
Airport Managers Signature of Verification	

### **Employment Data and Based Aircraft.**

Number of Employees	N/A
Full-Time	
Part-Time	
Seasonal	
"N" Number of Aircraft	
(attach list if necessary)	

The Applicant hereby requests that the privilege to conduct commercial activities as described in this Permit, at the Columbia Gorge Regional Airport, be granted to the Applicant by the Columbia Gorge Regional Airport Commission. Additionally, the Applicant agrees to the following:

- **FEE PAYMENT:** The Applicant agrees to pay all applicable fees and other charges including late fees, interest, and penalties without offset of any kind whatsoever.
- **PERMIT LIMITATIONS:** This Permit is not valid unless signed by the Airport Manager. This Permit may not be assigned or transferred and is limited to engaging in the approved Activity(ies) in the location(s) designated and only for the time specified in the Permit.
- **INFORMATION CHANGES:** The Applicant shall notify the Manager in writing within 15 days of any change to the information submitted in this application.



# COLUMBIA GORGE REGIONAL AIRPORT - GENERAL AVIATION OPERATOR AND LESSEE PERMIT APPLICATION

- **INSURANCE:** The Applicant shall procure and maintain throughout the duration of this agreement the requirements listed in the Columbia Gorge Regional Airports Commercial Use Agreement. Insurance must be verified by Airport Manager prior to approval of the agreement.
- **INDEMNIFICATION:** The City shall not in any way be liable for any cost, liability, damage or injury, including cost of suit and reasonable expenses of legal services, recovered by any person whomsoever, occurring on the Leased Premises as a result of any operation, works, acts or omissions performed on the Leased Premises, including but not limited to any claim arising from the sale or availability of alcoholic beverages for human consumption or the actual consumption of alcoholic beverages by Lessee, its guests or invitees, whether business or otherwise.

Lessee and Contractors agree to indemnify, save and hold harmless, the CGRA, its officers, agents, servants, and employees from any and all damage and expenses recovered by any person, firm or corporation by reason of injury to, or death of, any person or persons, and damage to, destruction or loss of any and all property, including CGRA personnel and CGRA property, directly or indirectly arising from, or resulting from, any operations, works, acts or omissions of Lessee and Contractor, its agents, servants, employees, subcontractors, or tenants.

The Lessee and Contractor agrees to save and hold the CGRA, its officers, employees, agents and representatives free and harmless of and from any loss, liability, expense, or claim for damages in connection with any actual infringement of any patent, trademark or copyright arising from any claim of such arising out of the operations. The Lessee and Contractor shall indemnify and hold harmless the CGRA from any claim for commission or brokerage made by any such broker when such claim is based in whole or in part upon any act or omission of the Lessee and Contractor.

In any and all claims against any party indemnified hereunder by any employee of the Lessee, any contractor or subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation herein provided shall not be limited in any way by any limitation on the amount or for the Lessee or any contractor or subcontractor under worker's compensation or other employee benefit acts.

• COMPLIANCE WITH REGULATORY MEASURES: The Applicant shall comply with Columbia Gorge Regional Airport Rules and Regulations and Minimum Standards for Commercial Aeronautical Activities dated April 1, 2007, all statutes, ordinances, and resolutions of any applicable federal, state, or local governmental agency, and any and all directives concerning airport operations and safety issued by the Airport Manager.

The undersigned Applicant certifies that they are authorized to sign for the business and agrees to abide by all of the terms and conditions under which this request is being granted. If, at any time, the Applicant does not comply with all the terms and conditions of this Permit, the Permit shall be declared invalid and terminated.

I hereby certify that the information provided is true and correct.

Josh Coombs			Applicant
Signature //			
<sub>Title</sub> Applicant	_Date	1/23/2024	_