

PO Box 285 Dallesport Washington 98617-0285  
Airport Management 509-767-2272  
manager@flycgra.com

(Revised)  
**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 November 22, 2024 @ 7:30 am

At Airport Terminal and Via Zoom

Meeting ID: 824 0933 1104 Passcode: 424214

<https://us06web.zoom.us/j/82409331104?pwd=aG9pT21pRjhwT00xTEYyY2ZqMhYwUT09#success>

**I. Roll Call**

**II. Approval of Agenda**

**III. Approval of Minutes**

A. Regular Board Meeting Minutes of October 18, 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. Gary Englund letter about land lease rates.

**IX. Discussion Items**

A. Budget Report / Check Register

B. FAA water well response letter received.

C. Engineer of Record selection RFQ date TBD.

D. Airport Vision Priorities for 2025

#### **X. Management Report**

(See attached report)

XI. Adjournment: \_\_\_\_\_ AM

**Next meeting: December 20, 2024 7:30 AM (Friday)**

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**Columbia Gorge Regional Airport**  
**For the four months ended October 31, 2024**

Airport fund 061

	YTD Actual	Budget	Variance	Percent
<b>Revenue</b>				
Intergovernmental revenue	\$ 32,500	\$ 646,335	\$ 613,835	5.0%
Federal grants FAA	237,737	738,240	500,503	32.2
Federal grants MISC	-	5,514,000	5,514,000	-
State grants	260,239	2,462,860	2,202,621	
Misc. sales and services	-	100,000	100,000	-
Aviation fuel sales	14,389	25,000	10,611	57.6
Interest income	11,410	25,000	13,590	45.6
Lease, property rentals	34,784	142,755	107,971	24.4
Property rentals	80,736	109,148	28,412	74.0
Other misc. revenue	4,225	25,000	20,775	16.9
Operating transfers in	26,000	955,000	929,000	2.7
Sale of fixed assets	-	-	-	-
Loan proceeds	-	1,200,000	1,200,000	-
<b>Total revenue</b>	<b>702,020</b>	<b>11,943,338</b>	<b>11,241,318</b>	
<b>Expenditures</b>				
Contractual services	40,691	180,000	139,309	22.6
Audit services	14,500	15,000	500	96.7
Engineering services	1,413	30,000	28,587	4.7
Utilities	7,094	34,000	26,906	20.9
Property taxes & insurance	24,925	39,479	14,554	63.1
Buildings & grounds	39,496	75,000	35,504	52.7
Vehicle expense	827	70,000	69,173	1.2
Office expense	1,403	4,450	3,047	31.5
Permits, legal, advertising	-	8,500	8,500	-
Travel, training, dues	809	9,500	8,691	8.5
Miscellaneous expense	316	2,500	2,184	12.6
Buildings	-	12,000	12,000	-
Imprvmts other than buildings	473,554	11,331,286	10,857,732	4.2
Machinery	-	25,000	25,000	-
<b>Total expenditures</b>	<b>605,028</b>	<b>11,836,715</b>	<b>11,231,687</b>	
<b>Other</b>				
To General Fund	38,226	95,565	57,339	
Contingency	-	325,290	325,290	
Unapprop. Ending fund balance	-	805,402	805,402	
<b>Total other</b>	<b>38,226</b>	<b>1,226,257</b>	<b>1,188,031</b>	
<b>Summary</b>				
Beginning fund balance	813,930	1,119,634	(305,704)	
Add, revenues	702,020	11,943,338	(11,241,318)	
Less, expenditures	(605,028)	(11,836,715)	11,231,687	
other	(38,226)	(1,226,257)	1,188,031	
<b>Ending fund balance</b>	<b>\$ 872,696</b>	<b>\$ -</b>	<b>\$ 872,696</b>	

**Columbia Gorge Regional Airport**  
**For the four months ended October 31, 2024**

**Debt service fund 062**

	YTD Actual	Budget	Variance	Percent
<b>Revenue</b>				
Interest income	\$ 3,219	\$ 5,220	\$ (2,001)	61.7%
Lease revenue	1,398	52,008	(50,610)	
Property rentals	69,986	97,390	(27,404)	71.9
Transfer from airport fund	-	-	-	-
<b>Total revenue</b>	<u>74,603</u>	<u>154,618</u>	<u>(80,015)</u>	
<b>Expenditures</b>				
Miscellaneous expense	-	-	-	-
Bond principal	-	95,000	95,000	-
Bond interest	-	58,725	58,725	-
Loan principal payments	-	-	-	-
Prin pymt -K Co Cerb Ln	25,000	25,000	-	-
Loan interest payments	-	-	-	-
Int pymt - K Co Cerb Ln	4,125	4,125	-	100.0
Reserve for future debt svc.	-	25,000	25,000	-
<b>Total expenditures</b>	<u>29,125</u>	<u>207,850</u>	<u>178,725</u>	
<b>Summary</b>				
Beginning fund balance	51,637	53,232	(1,595)	
Add, revenues	74,603	154,618	(80,015)	
Less, expenditures	<u>(29,125)</u>	<u>(207,850)</u>	<u>178,725</u>	
<b>Ending fund balance</b>	<u>\$ 97,115</u>	<u>\$ -</u>	<u>\$ 97,115</u>	



## 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	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
CONTRACTUAL SERVICES			09/30/2024 (09/24) Balance	061-6100-000.31-10			.00
			10/31/2024 (10/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance .00 YTD Actual .00 Total .00 YTD Budget 3,500.00 Unexpended 3,500.00							
CONTRACTUAL SERV-OTHER			09/30/2024 (09/24) Balance	061-6100-000.31-90			27,600.00
09/30/2024	AP	280	AVIATION MANAGEMENT SERVICES **VendorNo: 10704 **Inv. No: 930 **Desc: SEPTEMBER 2024 AIRPORT MGNT CONTRACT **Inv. Date: 9/30/2024 **PO No: **Remit Name: AVIATION MANAGEMENT SERVICES **Merchant Vendor No: 10704 **Merchant Vendor Name: AVIATION MANAGEMENT SERVICES **Invoice Created By: Irowland		12,500.00		
09/30/2024	AP	1234	HOOD TECH CORP-AERO INC **VendorNo: 10697 **Inv. No: 4125886 **Desc: SEP 2024 MAINTENANCE SERVICE **Inv. Date: 9/30/2024 **PO No: **Remit Name: HOOD TECH CORP-AERO INC **Merchant Vendor No: 10697 **Merchant Vendor Name: HOOD TECH CORP-AERO INC **Invoice Created By: Irowland		591.00		
			10/31/2024 (10/24) Period Totals and Balance		13,091.00 *	.00 *	40,691.00
YTD Encumbrance .00 YTD Actual 40,691.00 Total 40,691.00 YTD Budget 180,000.00 Unexpended 139,309.00							
AUDITING SERVICES			09/30/2024 (09/24) Balance	061-6100-000.32-10			11,500.00
09/30/2024	AP	292	KDP CERTIFIED PUBLIC ACCOUNTANTS LLP **VendorNo: 10939 **Inv. No: 1-10822 **Desc: AIRPORT PROGRESS BILL FY23-24 **Inv. Date: 9/30/2024 **PO No: **Remit Name: KDP CERTIFIED PUBLIC ACCOUNTANTS LLP **Merchant Vendor No: 10939 **Merchant Vendor Name: KDP CERTIFIED PUBLIC ACCOUNTANTS LLP **Invoice Created By: Irowland		3,000.00		
			10/31/2024 (10/24) Period Totals and Balance		3,000.00 *	.00 *	14,500.00
YTD Encumbrance .00 YTD Actual 14,500.00 Total 14,500.00 YTD Budget 15,000.00 Unexpended 500.00							
ENGINEERING SERVICES			09/30/2024 (09/24) Balance	061-6100-000.34-10			1,412.50
07/25/2024	AP	182	TENNESON ENGINEERING INC **VendorNo: 1296 **Inv. No: 10599-03 **Desc: PERMITTING SERVICES FOR CGRA WATERLINE LOOP **Inv. Date: 7/25/2024 **PO No: **Remit Name: TENNESON ENGINEERING INC **Merchant Vendor No:		1,412.50		

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
			1296 **Merchant Vendor Name: TENNESON ENGINEERING INC **Invoice Created By: Irowland				
07/25/2024	AP	663	TENNESON ENGINEERING INC **VendorNo: 1296 **Inv. No: 10599-03 **Desc: PERMITTING SERVICES FOR CGRA WATERLINE LOOP **Inv. Date: 7/25/2024 **PO No: **Remit Name: TENNESON ENGINEERING INC **Merchant Vendor No: 1296 **Merchant Vendor Name: TENNESON ENGINEERING INC **Invoice Created By: Irowland			1,412.50-	
			10/31/2024 (10/24) Period Totals and Balance		1,412.50 *	1,412.50- *	1,412.50
YTD Encumbrance	.00	YTD Actual	1,412.50 Total	1,412.50 YTD Budget	30,000.00 Unexpended	28,587.50	
WATER & SEWER			09/30/2024 (09/24) Balance	061-6100-000.41-10			3,878.77
10/03/2024	AP	320	DALLESPOrt WATER ASSOCIATION **VendorNo: 366 **Inv. No: ACT 100173 10-24 **Desc: AIRPORT WATER **Inv. Date: 10/3/2024 **PO No: **Remit Name: DALLESPOrt WATER ASSOCIATION **Merchant Vendor No: 366 **Merchant Vendor Name: DALLESPOrt WATER ASSOCIATION **Invoice Created By: Irowland		1,001.68		
10/03/2024	AP	321	DALLESPOrt WATER ASSOCIATION **VendorNo: 366 **Inv. No: ACT 100489 10-24 **Desc: AIRPORT WATER **Inv. Date: 10/3/2024 **PO No: **Remit Name: DALLESPOrt WATER ASSOCIATION **Merchant Vendor No: 366 **Merchant Vendor Name: DALLESPOrt WATER ASSOCIATION **Invoice Created By: Irowland		203.90		
			10/31/2024 (10/24) Period Totals and Balance		1,205.58 *	.00 *	5,084.35
YTD Encumbrance	.00	YTD Actual	5,084.35 Total	5,084.35 YTD Budget	15,000.00 Unexpended	9,915.65	
GARBAGE SERVICES			09/30/2024 (09/24) Balance	061-6100-000.41-20			.00
			10/31/2024 (10/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	500.00 Unexpended	500.00	
ELECTRICITY			09/30/2024 (09/24) Balance	061-6100-000.41-40			2,010.27
			10/31/2024 (10/24) Period Totals and Balance		.00 *	.00 *	2,010.27
YTD Encumbrance	.00	YTD Actual	2,010.27 Total	2,010.27 YTD Budget	15,000.00 Unexpended	12,989.73	
BUILDINGS AND GROUNDS			09/30/2024 (09/24) Balance	061-6100-000.43-10			29,299.83
07/26/2024	AP	295	VALENCIA LAWN CARE LLC **VendorNo: 11074 **Inv. No: 5379 **Desc: JULY 24 GROUNDSKEEPING AT THE AIRPORT **Inv. Date: 7/26/2024 **PO No: **Remit Name: VALENCIA LAWN CARE LLC **Merchant Vendor No: 11074 **Merchant Vendor Name: VALENCIA LAWN CARE LLC **Invoice Created By: Irowland		4,075.00		
09/22/2024	AP	296	VALENCIA LAWN CARE LLC **VendorNo: 11074 **Inv. No: 5568 **Desc: SEP 24 GROUNDSKEEPING AT THE AIRPORT **Inv. Date: 9/22/2024 **PO No: **Remit Name: VALENCIA LAWN CARE LLC		3,250.00		



Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
			**Merchant Vendor No: 11074 **Merchant Vendor Name: VALENCIA LAWN CARE LLC **Invoice Created By: Irowland				
10/09/2024	AP	475	CENTRAL WASHINGTON CONSTRUCTION		537.50		
			**VendorNo: 11134 **Inv. No: 1126 **Desc: SAW CUT & REMOVE ASPHALT FOR WATER LEAK AT LIFE FLIGHT BLDG **Inv. Date: 10/9/2024 **PO No: **Remit Name: CENTRAL WASHINGTON CONSTRUCTION **Merchant Vendor No: 11134 **Merchant Vendor Name: CENTRAL WASHINGTON CONSTRUCTION **Invoice Created By: Irowland				
09/30/2024	AP	926	MASTERCARD		1,195.00		
			**VendorNo: 10541 **Inv. No: 8386 10-24 **Desc: BASE NETWORK ACCESS FOR FUEL SYSTEM A WILSON AP **Inv. Date: 9/30/2024 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: Irowland				
09/30/2024	AP	1086	MASTERCARD		22.96		
			**VendorNo: 10541 **Inv. No: 8386 10-24 **Desc: CABLE TIES J RENARD **Inv. Date: 9/30/2024 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: Irowland				
09/30/2024	AP	1091	MASTERCARD		171.95		
			**VendorNo: 10541 **Inv. No: 8386 10-24 **Desc: AIRPORT WINDSOCK ORANGE J RENARD **Inv. Date: 9/30/2024 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: Irowland				
09/30/2024	AP	1094	MASTERCARD		188.80		
			**VendorNo: 10541 **Inv. No: 8386 10-24 **Desc: AIRPORT WINDSOCK ORANGE J RENARD **Inv. Date: 9/30/2024 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: Irowland				
09/30/2024	AP	1096	MASTERCARD		754.92		
			**VendorNo: 10541 **Inv. No: 8386 10-24 **Desc: D 10 SHELVING J RENARD **Inv. Date: 9/30/2024 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: Irowland				
10/31/2024 (10/24) Period Totals and Balance					10,196.13	*	39,495.96
YTD Encumbrance	.00	YTD Actual	39,495.96 Total	39,495.96 YTD Budget	75,000.00 Unexpended	35,504.04	
JOINT USE OF LABOR/EQUIP			09/30/2024 (09/24) Balance	061-6100-000.43-45			.00
			10/31/2024 (10/24) Period Totals and Balance		.00	*	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	5,000.00 Unexpended	5,000.00	
VEHICLES			09/30/2024 (09/24) Balance	061-6100-000.43-50			526.23

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
09/30/2024	AP	1090	MASTERCARD **VendorNo: 10541 **Inv. No: 8386 10-24 **Desc: KEYS J RENARD **Inv. Date: 9/30/2024 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: Irowland		98.00		
10/31/2024 (10/24) Period Totals and Balance					98.00 *	.00 *	624.23
YTD Encumbrance		.00 YTD Actual	624.23 Total	624.23 YTD Budget	60,500.00 Unexpended	59,875.77	
GAS/OIL/DIESEL/LUBRICANTS			09/30/2024 (09/24) Balance	061-6100-000.43-51			130.55
09/30/2024	AP	1085	MASTERCARD **VendorNo: 10541 **Inv. No: 8386 10-24 **Desc: FUEL J RENARD **Inv. Date: 9/30/2024 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: Irowland		72.17		
10/31/2024 (10/24) Period Totals and Balance					72.17 *	.00 *	202.72
YTD Encumbrance		.00 YTD Actual	202.72 Total	202.72 YTD Budget	4,500.00 Unexpended	4,297.28	
PROPERTY TAXES			09/30/2024 (09/24) Balance	061-6100-000.46-10			.00
10/31/2024 (10/24) Period Totals and Balance					.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	15,000.00 Unexpended	15,000.00	
LIABILITY			09/30/2024 (09/24) Balance	061-6100-000.52-10			4,707.30
10/31/2024 (10/24) Period Totals and Balance					.00 *	.00 *	4,707.30
YTD Encumbrance		.00 YTD Actual	4,707.30 Total	4,707.30 YTD Budget	7,542.00 Unexpended	2,834.70	
PROPERTY			09/30/2024 (09/24) Balance	061-6100-000.52-30			20,217.59
10/31/2024 (10/24) Period Totals and Balance					.00 *	.00 *	20,217.59
YTD Encumbrance		.00 YTD Actual	20,217.59 Total	20,217.59 YTD Budget	16,937.00 Unexpended	(3,280.59)	
POSTAGE			09/30/2024 (09/24) Balance	061-6100-000.53-20			142.75
10/23/2024	AP	527	PITNEY BOWES BANK INC PURCHASE POW **VendorNo: 2842 **Inv. No: OCTOBER 2024 **Desc: POSTAGE REIMB 09-13-24 TO 10-21- 24 **Inv. Date: 10/23/2024 **PO No: **Remit Name: PITNEY BOWES BANK INC PURCHASE POWER **Merchant Vendor No: 2842 **Merchant Vendor Name: PITNEY BOWES BANK INC PURCHASE POWER **Invoice Created By: Irowland		50.37		
10/31/2024 (10/24) Period Totals and Balance					50.37 *	.00 *	193.12
YTD Encumbrance		.00 YTD Actual	193.12 Total	193.12 YTD Budget	250.00 Unexpended	56.88	
TELEPHONE			09/30/2024 (09/24) Balance	061-6100-000.53-30			779.85
09/21/2024	AP	241	CHARTER COMMUNICATIONS **VendorNo: 4316 **Inv. No: 138455901092124 **Desc: WEB HOSTING AIRPORT **Inv. Date: 9/21/2024 **PO No: **Remit Name: CHARTER COMMUNICATIONS **Merchant Vendor No: 4316 **Merchant Vendor Name: CHARTER COMMUNICATIONS **Invoice Created By: Irowland		259.95		



Date	Journal	Reference Number	Payee or Description		Account Number	Debit Amount	Credit Amount	Balance
10/31/2024 (10/24) Period Totals and Balance						259.95 *	.00 *	1,039.80
YTD Encumbrance		.00 YTD Actual	1,039.80 Total	1,039.80 YTD Budget	3,000.00 Unexpended	1,960.20		
LEGAL NOTICES			09/30/2024 (09/24) Balance		061-6100-000.53-40			.00
10/31/2024 (10/24) Period Totals and Balance						.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	500.00 Unexpended	500.00		
ADVERTISING			09/30/2024 (09/24) Balance		061-6100-000.54-00			.00
10/31/2024 (10/24) Period Totals and Balance						.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	5,000.00 Unexpended	5,000.00		
PERMITS			09/30/2024 (09/24) Balance		061-6100-000.57-00			.00
10/31/2024 (10/24) Period Totals and Balance						.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	3,000.00 Unexpended	3,000.00		
TRAVEL, FOOD & LODGING			09/30/2024 (09/24) Balance		061-6100-000.58-10			.00
09/30/2024	AP	1089	MASTERCARD			150.00		
			**VendorNo: 10541 **Inv. No: 8386 10-24 **Desc: WASHINGTON AIRPORT ASSOC CONFERENCE REG J RENARD **Inv. Date: 9/30/2024 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: Irowland					
10/31/2024 (10/24) Period Totals and Balance						150.00 *	.00 *	150.00
YTD Encumbrance		.00 YTD Actual	150.00 Total	150.00 YTD Budget	3,000.00 Unexpended	2,850.00		
TRAINING AND CONFERENCES			09/30/2024 (09/24) Balance		061-6100-000.58-50			.00
10/31/2024 (10/24) Period Totals and Balance						.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	2,000.00 Unexpended	2,000.00		
MEMBERSHIPS/DUES/SUBSCRIP			09/30/2024 (09/24) Balance		061-6100-000.58-70			543.86
09/30/2024	AP	1087	MASTERCARD			100.00		
			**VendorNo: 10541 **Inv. No: 8386 10-24 **Desc: MARITIME INFO OPERATIONS REPORT J RENARD **Inv. Date: 9/30/2024 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: Irowland					
09/30/2024	AP	1097	MASTERCARD			15.48		
			**VendorNo: 10541 **Inv. No: 8386 10-24 **Desc: GOOGLE SUITES J RENARD **Inv. Date: 9/30/2024 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: Irowland					
10/31/2024 (10/24) Period Totals and Balance						115.48 *	.00 *	659.34
YTD Encumbrance		.00 YTD Actual	659.34 Total	659.34 YTD Budget	4,500.00 Unexpended	3,840.66		

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
OFFICE SUPPLIES			09/30/2024 (09/24) Balance	061-6100-000.60-10			.00
09/30/2024	AP	1095	MASTERCARD **VendorNo: 10541 **Inv. No: 8386 10-24 **Desc: TONER CARTRIDGES J RENARD **Inv. Date: 9/30/2024 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: Irowland		169.99		
			10/31/2024 (10/24) Period Totals and Balance		169.99 *	.00 *	169.99
YTD Encumbrance		.00 YTD Actual	169.99 Total	169.99 YTD Budget	1,200.00 Unexpended	1,030.01	
MISCELLANEOUS EXPENSES			09/30/2024 (09/24) Balance	061-6100-000.69-50			.00
09/30/2024	AP	1088	MASTERCARD **VendorNo: 10541 **Inv. No: 8386 10-24 **Desc: WRENCH, RECIPROCATING SAW J RENARD **Inv. Date: 9/30/2024 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: Irowland		33.95		
09/30/2024	AP	1092	MASTERCARD **VendorNo: 10541 **Inv. No: 8386 10-24 **Desc: DIABLO STEEL SAW BLADES J RENARD **Inv. Date: 9/30/2024 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: Irowland		42.39		
09/30/2024	AP	1093	MASTERCARD **VendorNo: 10541 **Inv. No: 8386 10-24 **Desc: ADOBE ACROBAT PRO J RENARD **Inv. Date: 9/30/2024 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: Irowland		239.88		
			10/31/2024 (10/24) Period Totals and Balance		316.22 *	.00 *	316.22
YTD Encumbrance		.00 YTD Actual	316.22 Total	316.22 YTD Budget	2,500.00 Unexpended	2,183.78	
ASSETS < \$5000			09/30/2024 (09/24) Balance	061-6100-000.69-80			.00
			10/31/2024 (10/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
BUILDINGS			09/30/2024 (09/24) Balance	061-6100-000.72-20			.00
			10/31/2024 (10/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	12,000.00 Unexpended	12,000.00	
BUILDINGS - HANGER			09/30/2024 (09/24) Balance	061-6100-000.72-30			.00
			10/31/2024 (10/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
IMPRVMTS OTHER THAN BLDGS			09/30/2024 (09/24) Balance	061-6100-000.73-30			461,003.49
08/31/2024	AP	799	PRECISION APPROACH ENGINEERING **VendorNo: 3780 **Inv. No: 6516 **Desc: SOUTH APRON RECONSTRUCTION & NEW TAXILINES PH 2 COAR-23-DLS-00018 **Inv. Date: 8/31/2024 **PO No: **Remit Name: PRECISION APPROACH ENGINEERING		10,943.30		



Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
<div>**Merchant Vendor No: 3780 **Merchant Vendor Name: PRECISION APPROACH ENGINEERING **Invoice Created By: Irowland</div>							
08/31/2024	AP	800	PRECISION APPROACH ENGINEERING		1,606.75		
<div>**VendorNo: 3780 **Inv. No: 6517 **Desc: NEW FUEL APRON PHASE 2 COAR 2024-DLS -00035 **Inv. Date: 8/31/2024 **PO No: **Remit Name: PRECISION APPROACH ENGINEERING **Merchant Vendor No: 3780 **Merchant Vendor Name: PRECISION APPROACH ENGINEERING **Invoice Created By: Irowland</div>							
10/31/2024 (10/24) Period Totals and Balance					12,550.05	*	473,553.54
YTD Encumbrance	49,731.41	YTD Actual	473,553.54	Total	523,284.95	YTD Budget	11,331,286.00
Unexpended					10,808,001.05		
<b>MACHINERY</b>							
09/30/2024 (09/24) Balance				061-6100-000.74-10			.00
10/31/2024 (10/24) Period Totals and Balance					.00	*	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00	YTD Budget	25,000.00
Unexpended					25,000.00		
<b>FIXED ASSET RECLASS ACCT</b>							
09/30/2024 (09/24) Balance				061-6100-000.78-50			.00
10/31/2024 (10/24) Period Totals and Balance					.00	*	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00	YTD Budget	.00
Unexpended					.00		
<b>TO GENERAL FUND</b>							
09/30/2024 (09/24) Balance				061-9500-000.81-01			28,669.50
10/31/2024	TF	42	RECORD MONTHLY BUDGETED TRANSFER		9,556.50		
10/31/2024 (10/24) Period Totals and Balance					9,556.50	*	38,226.00
YTD Encumbrance	.00	YTD Actual	38,226.00	Total	38,226.00	YTD Budget	95,565.00
Unexpended					57,339.00		
<b>TO AIRPORT DEBT SERVICE</b>							
09/30/2024 (09/24) Balance				061-9500-000.81-62			.00
10/31/2024 (10/24) Period Totals and Balance					.00	*	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00	YTD Budget	.00
Unexpended					.00		
<b>CONTINGENCY</b>							
09/30/2024 (09/24) Balance				061-9500-000.88-00			.00
10/31/2024 (10/24) Period Totals and Balance					.00	*	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00	YTD Budget	325,290.00
Unexpended					325,290.00		
<b>UNAPPROPRIATED ENDING FUND BAL</b>							
09/30/2024 (09/24) Balance				061-9500-000.89-00			.00
10/31/2024 (10/24) Period Totals and Balance					.00	*	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00	YTD Budget	805,402.00
Unexpended					805,402.00		
Number of Transactions: 29 Number of Accounts: 34					Debit	Credit	Proof
Total AIRPORT FUND:					52,243.94	1,412.50-	50,831.44

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
MISCELLANEOUS EXPENSE			09/30/2024 (09/24) Balance	062-6100-000.69-50			.00
			10/31/2024 (10/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended		
BOND PRINCIPAL			09/30/2024 (09/24) Balance	062-6100-000.79-15			.00
			10/31/2024 (10/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	95,000.00 Unexpended	95,000.00	
BOND INTEREST			09/30/2024 (09/24) Balance	062-6100-000.79-25			.00
			10/31/2024 (10/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	58,725.00 Unexpended	58,725.00	
LOAN PRINCIPAL PAYMENTS			09/30/2024 (09/24) Balance	062-6100-000.79-50			.00
			10/31/2024 (10/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended		
PRIN PMTS - K CO CERB LN			09/30/2024 (09/24) Balance	062-6100-000.79-55			25,000.00
			10/31/2024 (10/24) Period Totals and Balance		.00 *	.00 *	25,000.00
YTD Encumbrance		.00 YTD Actual	25,000.00 Total	25,000.00 YTD Budget	25,000.00 Unexpended	.00	
LOAN INTEREST PAYMENTS			09/30/2024 (09/24) Balance	062-6100-000.79-60			.00
			10/31/2024 (10/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended		
INT PMTS - K CO CERB LN			09/30/2024 (09/24) Balance	062-6100-000.79-65			4,125.00
			10/31/2024 (10/24) Period Totals and Balance		.00 *	.00 *	4,125.00
YTD Encumbrance		.00 YTD Actual	4,125.00 Total	4,125.00 YTD Budget	4,125.00 Unexpended	.00	
INT PMTS - K CO FY13/14			09/30/2024 (09/24) Balance	062-6100-000.79-66			.00
			10/31/2024 (10/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended		
RESERVE FOR FUTURE DEBT			09/30/2024 (09/24) Balance	062-6100-000.79-80			.00
			10/31/2024 (10/24) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance		.00 YTD Actual	.00 Total	.00 YTD Budget	25,000.00 Unexpended	25,000.00	

Number of Transactions: 0 Number of Accounts: 9

Total AIRPORT DEBT SERVICE FUND:

Number of Transactions: 29 Number of Accounts: 43

Grand Totals:

Debit	Credit	Proof
.00	.00	.00
Debit	Credit	Proof
52,243.94	1,412.50-	50,831.44



Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
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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

CITY OF THE DALLES  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING OCTOBER 31, 2024

AIRPORT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>AIRPORT</u>					
061-6100-000.31-10 CONTRACTUAL SERVICES	.00	.00	3,500.00	3,500.00	.0
061-6100-000.31-90 CONTRACTUAL SERV-OTHER	13,091.00	40,691.00	180,000.00	139,309.00	22.6
061-6100-000.32-10 AUDITING SERVICES	3,000.00	14,500.00	15,000.00	500.00	96.7
061-6100-000.34-10 ENGINEERING SERVICES	.00	1,412.50	30,000.00	28,587.50	4.7
061-6100-000.41-10 WATER & SEWER	1,205.58	5,084.35	15,000.00	9,915.65	33.9
061-6100-000.41-20 GARBAGE SERVICES	.00	.00	500.00	500.00	.0
061-6100-000.41-40 ELECTRICITY	.00	2,010.27	15,000.00	12,989.73	13.4
061-6100-000.43-10 BUILDINGS AND GROUNDS	10,196.13	39,495.96	75,000.00	35,504.04	52.7
061-6100-000.43-45 JOINT USE OF LABOR/EQUIP	.00	.00	5,000.00	5,000.00	.0
061-6100-000.43-50 VEHICLES	98.00	624.23	60,500.00	59,875.77	1.0
061-6100-000.43-51 GAS/OIL/DIESEL/LUBRICANTS	72.17	202.72	4,500.00	4,297.28	4.5
061-6100-000.46-10 PROPERTY TAXES	.00	.00	15,000.00	15,000.00	.0
061-6100-000.52-10 LIABILITY	.00	4,707.30	7,542.00	2,834.70	62.4
061-6100-000.52-30 PROPERTY	.00	20,217.59	16,937.00	3,280.59	119.4
061-6100-000.53-20 POSTAGE	50.37	193.12	250.00	56.88	77.3
061-6100-000.53-30 TELEPHONE	259.95	1,039.80	3,000.00	1,960.20	34.7
061-6100-000.53-40 LEGAL NOTICES	.00	.00	500.00	500.00	.0
061-6100-000.54-00 ADVERTISING	.00	.00	5,000.00	5,000.00	.0
061-6100-000.57-00 PERMITS	.00	.00	3,000.00	3,000.00	.0
061-6100-000.58-10 TRAVEL, FOOD & LODGING	150.00	150.00	3,000.00	2,850.00	5.0
061-6100-000.58-50 TRAINING AND CONFERENCES	.00	.00	2,000.00	2,000.00	.0
061-6100-000.58-70 MEMBERSHIPS/DUES/SUBSCRIP	115.48	659.34	4,500.00	3,840.66	14.7
061-6100-000.60-10 OFFICE SUPPLIES	169.99	169.99	1,200.00	1,030.01	14.2
061-6100-000.69-50 MISCELLANEOUS EXPENSES	316.22	316.22	2,500.00	2,183.78	12.7
061-6100-000.69-80 ASSETS < \$5000	.00	.00	.00	.00	.0
061-6100-000.72-20 BUILDINGS	.00	.00	12,000.00	12,000.00	.0
061-6100-000.72-30 BUILDINGS - HANGER	.00	.00	.00	.00	.0
061-6100-000.73-30 IMPRVMTS OTHER THAN BLDGS	12,550.05	473,553.54	11,331,286.00	10,857,732.46	4.2
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	41,274.94	605,027.93	11,836,715.00	11,231,687.07	5.1
<u>AIRPORT</u>					
061-9500-000.81-01 TO GENERAL FUND	9,556.50	38,226.00	95,565.00	57,339.00	40.0
061-9500-000.81-62 TO AIRPORT DEBT SERVICE	.00	.00	.00	.00	.0
061-9500-000.88-00 CONTINGENCY	.00	.00	325,290.00	325,290.00	.0
061-9500-000.89-00 UNAPPROPRIATED ENDING FUND BAL	.00	.00	805,402.00	805,402.00	.0
TOTAL AIRPORT	9,556.50	38,226.00	1,226,257.00	1,188,031.00	3.1
TOTAL FUND EXPENDITURES	50,831.44	643,253.93	13,062,972.00	12,419,718.07	4.9



CITY OF THE DALLES  
EXPENDITURES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING OCTOBER 31, 2024

AIRPORT DEBT SERVICE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DEBT SERVICE</u>						
062-6100-000.69-50	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.0
062-6100-000.79-15	BOND PRINCIPAL	.00	.00	95,000.00	95,000.00	.0
062-6100-000.79-25	BOND INTEREST	.00	.00	58,725.00	58,725.00	.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	25,000.00	.00	100.0
062-6100-000.79-60	LOAN INTEREST PAYMENTS	.00	.00	.00	.00	.0
062-6100-000.79-65	INT PMTS - K CO CERB LN	.00	4,125.00	4,125.00	.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	25,000.00	25,000.00	.0
TOTAL DEBT SERVICE		.00	29,125.00	207,850.00	178,725.00	14.0
TOTAL FUND EXPENDITURES		.00	29,125.00	207,850.00	178,725.00	14.0

CITY OF THE DALLES  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING OCTOBER 31, 2024

AIRPORT FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>BEGINNING BALANCE</u>						
061-0000-300.00-0	BEGINNING BALANCE	.00	.00	1,119,634.00	1,119,634.00	.0
	TOTAL BEGINNING BALANCE	.00	.00	1,119,634.00	1,119,634.00	.0
<u>INTERGOVERNMENTAL REVENUE</u>						
061-0000-330.00-0	INTERGOVERNMENTAL REVENUE	.00	32,500.00	646,335.00	613,835.00	5.0
061-0000-330.10-0	OTHER WA	.00	.00	.00	.00	.0
061-0000-330.15-0	OTHER OR	.00	.00	.00	.00	.0
	TOTAL INTERGOVERNMENTAL REVENUE	.00	32,500.00	646,335.00	613,835.00	5.0
<u>FEDERAL REVENUES</u>						
061-0000-331.20-0	FEDERAL GRANTS-FAA	.00	237,737.20	738,240.00	500,502.80	32.2
061-0000-331.90-0	FEDERAL GRANTS-MISC	.00	.00	5,514,000.00	5,514,000.00	.0
	TOTAL FEDERAL REVENUES	.00	237,737.20	6,252,240.00	6,014,502.80	3.8
<u>STATE GRANTS</u>						
061-0000-334.80-0	WASHINGTON STATE GRANTS	.00	.00	.00	.00	.0
061-0000-334.90-0	STATE GRANTS, OTHER	.00	260,239.20	2,462,860.00	2,202,620.80	10.6
	TOTAL STATE GRANTS	.00	260,239.20	2,462,860.00	2,202,620.80	10.6
<u>GENERAL GOVERNMENT</u>						
061-0000-341.90-0	MISC SALES AND SERVICES	.00	.00	100,000.00	100,000.00	.0
	TOTAL GENERAL GOVERNMENT	.00	.00	100,000.00	100,000.00	.0
<u>AVIATION FUEL SALES</u>						
061-0000-347.00-0	AVIATION FUEL SALES	2,695.60	14,388.40	25,000.00	10,611.60	57.6
	TOTAL AVIATION FUEL SALES	2,695.60	14,388.40	25,000.00	10,611.60	57.6
<u>INTEREST REVENUES</u>						
061-0000-361.00-0	INTEREST REVENUES	2,738.28	11,410.30	25,000.00	13,589.70	45.6
	TOTAL INTEREST REVENUES	2,738.28	11,410.30	25,000.00	13,589.70	45.6



CITY OF THE DALLES  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING OCTOBER 31, 2024

AIRPORT FUND

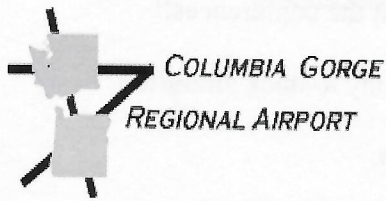
		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	<u>SOURCE 362</u>					
061-0000-362.00-0	LEASE REVENUE	15,072.00	34,784.00	142,755.00	107,971.00	24.4
	TOTAL SOURCE 362	15,072.00	34,784.00	142,755.00	107,971.00	24.4
	<u>RENTAL REVENUES</u>					
061-0000-363.50-0	PROPERTY RENTALS	1,474.64	80,736.06	109,148.00	28,411.94	74.0
	TOTAL RENTAL REVENUES	1,474.64	80,736.06	109,148.00	28,411.94	74.0
	<u>OTHER MISC REVENUES</u>					
061-0000-369.00-0	OTHER MISC REVENUES	175.00	4,225.00	25,000.00	20,775.00	16.9
	TOTAL OTHER MISC REVENUES	175.00	4,225.00	25,000.00	20,775.00	16.9
	<u>OPERATING TRANSFERS IN</u>					
061-0000-391.01-0	GENERAL FUND	6,500.00	26,000.00	65,000.00	39,000.00	40.0
061-0000-391.22-0	FROM SPECIAL ENTERPRISE ZONE	.00	.00	890,000.00	890,000.00	.0
	TOTAL OPERATING TRANSFERS IN	6,500.00	26,000.00	955,000.00	929,000.00	2.7
	<u>SALE OF FIXED ASSETS</u>					
061-0000-392.00-0	SALE OF FIXED ASSETS	.00	.00	.00	.00	.0
	TOTAL SALE OF FIXED ASSETS	.00	.00	.00	.00	.0
	<u>PROCEEDS- LT LIABILITIES</u>					
061-0000-393.10-0	LOAN/BOND PROCEEDS	.00	.00	1,200,000.00	1,200,000.00	.0
	TOTAL PROCEEDS- LT LIABILITIES	.00	.00	1,200,000.00	1,200,000.00	.0
	TOTAL FUND REVENUE	28,655.52	702,020.16	13,062,972.00	12,360,951.84	5.4

CITY OF THE DALLES  
REVENUES WITH COMPARISON TO BUDGET  
FOR THE 4 MONTHS ENDING OCTOBER 31, 2024

AIRPORT DEBT SERVICE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>BEGINNING BALANCE</u>						
062-0000-300.00-0	BEGINNING BALANCE	.00	.00	53,232.00	53,232.00	.0
	TOTAL BEGINNING BALANCE	.00	.00	53,232.00	53,232.00	.0
<u>INTEREST REVENUES</u>						
062-0000-361.00-0	INTEREST REVENUES	641.05	3,218.85	5,220.00	2,001.15	61.7
	TOTAL INTEREST REVENUES	641.05	3,218.85	5,220.00	2,001.15	61.7
<u>SOURCE 362</u>						
062-0000-362.00-0	LEASE REVENUE	466.00	1,398.00	52,008.00	50,610.00	2.7
	TOTAL SOURCE 362	466.00	1,398.00	52,008.00	50,610.00	2.7
<u>RENTAL REVENUES</u>						
062-0000-363.50-0	PROPERTY RENTALS	19,024.02	69,985.87	97,390.00	27,404.13	71.9
	TOTAL RENTAL REVENUES	19,024.02	69,985.87	97,390.00	27,404.13	71.9
<u>SOURCE 391</u>						
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	20,131.07	74,602.72	207,850.00	133,247.28	35.9





## Aviation Management Services Monthly Report

### November 22, 2024

- Connect Oregon grant agreement signed & submitted for the 2 T hangar rows!
- October Flight Numbers closed out with 1796 operations, up from last month's 1719 and November is averaging 35 operations per day so far.
- The above ground fuel filtration system being built with an ETA has been pushed out due to a health issue.
- Staff attended the Washington State Community Airport Association conference in Leavenworth Washington.
- Staff has continued to work with the K.C. staff and City Staff to continue the process with the EDA & FAA.
- The construction is almost complete on the private box hangar and the private T hangars will be on pause until spring.
- I have found a few airports that have upgraded their lighting to LED and I have been able to get the leftover bulb stock they had, still working on the solutions for the future.
- The notices for this year's hangar inspections will go out sometime this month.
- Roof and Gutter inspections being performed this month.

- Possible Surplus path from one of the contacts at the conferences!!
- Working with SageTech and their radar technology to track aircraft.
- Ground keeping contract to be ended this month.
- Placed two people in hangars from the waiting list.
- Working through the Based Aircraft list for the FAA
- Developed task orders for PAE and the open COAR grants
- New heart pump for the mobile home to be installed.
- Staff attended the following meetings:

City Council.

Klickitat County BOCC (virtual)

City Leadership Meetings

WSCAA

- The next Board Meeting will be 12/20/2024

Make it a great week!!

[jrenard@aviationmanagementservice.com](mailto:jrenard@aviationmanagementservice.com)



P. O. Box 222  
Goldendale, WA 98620  
November 13, 2024

Mr. Jeff Renard  
Airport Manager  
Columbia Gorge Regional Airport  
Dallesport, Washington

Dear Jeff Renard,

When inquiring about building another hangar at Columbia Gorge Regional Airport (CGRA) in the summer of 2024, I was informed that the ground lease was 20 cents per square foot.

My current lease on the hangar I have at the CGRA is 30 cents per square foot, including the 480 sq ft of the gravel/ground area between my hangar and the adjacent hangar.

I would like to request a reduction in my lease rate, down to the current 20 cents per square foot and eliminate the lease of the ground area between the two hangars.

Thank you.

Sincerely,

Gary Englund

P. O. Box 132  
Goldendale, WA 99220  
November 12, 1984

Mr. Jeff Reind  
Airport Manager  
Columbia George Regional Airport  
Dallabor, Washington

Dear Jeff Reind,

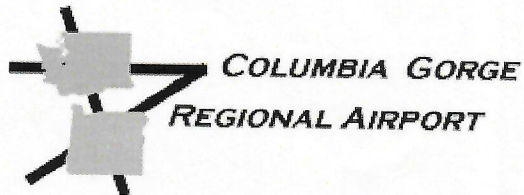
When inquiring about building another hangar at Columbia George Regional Airport (CGRA) in the summer of 1984, I was informed that the ground lease was 50 cents per square foot. My current lease on the hangar I have at the CGRA is 30 cents per square foot, including the 480 sq ft of the gravel/ground area between my hangar and the adjacent hangar. I would like to request a reduction in my lease rate, down to the current 20 cents per square foot and eliminate the lease of the ground area between the two hangars.

Thank you.

Sincerely,

Gary England





PO Box 285 □ Dallesport □ Washington □ 98617-0285  
□ Airport Management □ 509-767-2272  
[manager@flycgra.com](mailto:manager@flycgra.com)

## SIGN IN PLEASE

November 22, 2024  
Board Meeting

Name	Agency/Company
BILL CLARK	DALLESFORT WATER DIST
MARK Pappal	DWD
WJ MORRIS	DWD
Jana Greenfield	Dallesport Resident
Chuck COVERT	
Garry England	Hanger owner
Joni Kullen	
Jon Spatz	TD
Tim McClothry	TD
Alynn Kallec	Dallesport
Ann Slead	Dallesport
Josh COOMBS	
Odrea Bradford	
Dan Griffith	TD
Tim Uress	Dallesport
BRYAN DESAUN	CGCC-AMTS



# SIGN IN PLEASE

November 23, 2024  
 Board Meeting

Name	Agency/Company
BILL CLARK	DALLSPORT WATER DIST
Mark Pugh	DWD
WT Morris	DWD
James Caldwell	Dallsport Resident
Chris Cooper	
Grand England	Hangar owner
John Miller	
John Pugh	TD
Tim McVittie	TD
Gregory Miller	Proprietor
Tim Reed	Dallsport
John Cooper	
John Pugh	
John Smith	TD
Tim Niles	Dallsport
John Brown	CSC - KMS