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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 17, 2023 @ 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 February 21, 2023

IV. Public Comments (Items not on the Agenda)

V. Board Member Reports

VI. Airport Sponsors/ Partner Reports

VII. FBO Report

VIII. Action Items

IX. Discussion Items

A. Budget Report / Check Register

X. Management Report

Busy year so far 3000+ flight operations logged ytd

OAMA spring conference in Salem

Grant Updates

OEM / FEMA Fuel Island Decom. #73 of 175 4-6 months out

South Apron FAA Grant, 95% details released and meeting scheduled with FAA to confirm accuracy prior to going to bid. (Collected 155k from design grant)

I received final approval from the FAA for the 2019 North apron grant close out (collected 98k) which will also allow us to close out a COAR grant associated with it.

2023 Fire Land Use Agreements are now in place.

Klickitat PUD to provide power to the power to future hangar lots (easement)

Airport to provide infrastructure of transformers to the site. Developer to continue.

Water line design 30 ish days with engineering, City and County public works may be able to perform excavation work.

XI. Adjournment: _____AM

After meeting 2023 Vision & Priorities planning

Next meeting: April 21, 2023 7:30 AM (Friday)

Columbia Gorge Regional Airport

At Airport Terminal and Via Zoom

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MINUTES
COLUMBIA GORGE REGIONAL AIRPORT MEETING
February 21, 2023

PRESIDING: Chair Jim Wilcox

BOARD PRESENT: Jim Wilcox, Tim McGlothlin, Tim Urness, Terry Trapp, Norm Deo, Randy Anderson

BOARD ABSENT: Lori Zoller

STAFF PRESENT: Airport Manager Jeff Renard, FBO Manager Darren Lacock, City Manager Mathew Klebes, City Attorney Jonathan Kara (Zoom)

CALL TO ORDER

The meeting was called to order by Chair Jim Wilcox at 7:56 am.

ROLL CALL

Roll call was conducted by Jim Wilcox.

APPROVAL OF AGENDA

The agenda was approved as presented.

APPROVAL OF MINUTES

The minutes were approved as presented.

PUBLIC COMMENTS

N/A

BOARD MEMBER REPORTS

Terry Trapp brought to attention reports of an individual selling drone pictures. These pictures are within 5 miles of the airport and are possibly breaking the FAA guidelines. The FAA will be contacting the photographer. W.J. Morris asked to be notified of the FAA report in regards to drones flying around the airport.

Jim reported that the Budget Committee met and the details regarding the 2023 budget are moving forward. City Manager Mathew Klebes shared further details regarding the budget and the involvement of the City of The Dalles and Klickitat County.

Jim appointed David Griffith as Chairman of the Marketing Plan with Tim Urness assisting. Description of that plan was elaborated and David graciously agreed to move forward as

chairman and to devise a plan for the airport. Jim requested that Jeff send him all the contact information for the Board. Chuck Covert asked if the Advertising Budget will be used for the Marketing Plan. The response is yes, it will.

A Conflict of Interest letter was sent from Jim Wilcox to the Airport Board, the Columbia Gorge Regional Airport, The City of The Dalles, and the Klickitat County Commissioners regarding his interest in investing in building a hangar at the airport for aviation purposes.

FBO Report: Darren Lacock reported that January was above average in fuel sales and February will be a record fuel sales month. Hood Aero changed their signs from TacAero to Hood Aero and they are in the process of transitioning their website to reflect the same changes. Hood Aero Maintenance and their flight school are both swamped with business. Chuck asked for clarification of Exhibit A on the Hood Aero lease agreement, as well as clarification on the upstairs leased space.

ACTION ITEMS –

Randy Anderson moved to recommend to the city and county to renew the contract with Hood Tech Corp Aero. Inc. dba Hood Aero and the City of The Dalles and Klickitat County with the amendments noted. 1) Strike last sentence of Flowage Fee, 2) Define the airport manager's office space upstairs as not part of the leased space, 3) Include correct building in Exhibit A. Terry Trapp seconded the motion. *The vote was passed unanimously by the board members present.*

Chuck inquired about whether or not an expired lease with Hood Tech should have been caught in the lease tracker. Jim responded that the lease tracker is tracking hangar leases and not contracts. This function is being taken over by the city attorney's office.

Chuck also inquired about the rate increase on the management contract.

Terry Trapp moved to recommend to the City and County to approve the third amendment and contract extension of AMS. Randy seconded the motion. *The vote was passed unanimously by the board members present.*

Chuck requested clarification on Tenneson Engineering as DWD as the engineer on record. W.J. Morris confirmed that yes they are.

Tim Urness moved to direct the manager to employ Tenneson Engineering to do the engineering for the fire flow line. Tim McGlothlin seconded the motion. *The vote was passed unanimously by the board members present.*

Randy Anderson moved to resume the Airport Board meetings on the third Friday of each month at 7:30 am. Tim Urness seconded the motion. *The vote was passed unanimously by the board members present.*

Tim Urness was looking for clarification on the weight capacity of the closed runway. Chuck stated that somewhere in the history there is a core sample report. Jeff said he would attempt to find it. Tim requested that Jeff send the board a rough drawing of a map showing where a new terminal would be located.

Chuck inquired whether or not the ALP has been approved by the FAA. Jeff stated the pen and ink process is in place and the ALP will be updated upon completion of the South Apron project.

Chuck raised a question regarding the reversionary clause for airside vs. business park land leases. More discussion needed.

Randy moved for tentative approval of both Approved Safe Storage LLC and Chak Chak LLC hangar projects and to review the final lease agreement at the next meeting. Tim McGlothlin seconded the motion. *The vote was approved 5 to 1 with Norm Deo voting No.*

DISCUSSION ITEMS –

Budget Report: Randy Anderson pointed out some discrepancies with the budget and explained that those were due to miscategorized items by The City of The Dalles. The bottom line is that the airport budget is healthy.

MANAGEMENT REPORT –

Jeff Renard gave grant updates regarding the Haz. Mit., South Apron, EDA and Fuel Island

OEM/FEMA: There are no new updates.

The South Apron FAA Grant is ready to go to bid with pending approval from FAA.

COAR Grants: Jeff applied for 4 grants and was awarded 4 grants.

\$250,000 FAA match for South Apron.

\$31,860 match for the Fuel Apron grant. (\$318k BIL funds)

\$131,000 for a new emergency generator and connection alongside OEM grant.

\$250,000 for a new above ground self-serve fuel system for the new fuel apron.

If the airport is successful with all of the grant requests, they will leverage \$4.2 million in grants with a local investment of \$174,780. (4%)

NEXT MEETING

The next meeting will be March 17, 2023 at 7:30 am.

The 2023 Vision Meeting is postponed until next month.

ADJOURNMENTS

Having no further business, the meeting was adjourned at 10:04 am.

SIGNED:

Jim Wilcox, Chair

Jeff Renard, Airport Manager

Columbia Gorge Regional Airport
Airport fund 061
For the eight months ended February 28, 2023

	YTD Actual	Budget	Variance	Percent
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Revenue

Intergovernmental revenue	65,000	65,000	-	100.0	
Federal grants FAA		302,780	302,780	-	
Federal grants MISC		2,691,000	2,691,000	-	
Oregon state grants		-	-		
Misc. sales and services		2,500	2,500	-	
Aviation fuel sales	9,476	17,000	7,524	55.7	
Interest income	7,207	8,450	1,243	85.3	
Lease, property rentals	66,052		-		
Property rentals	<u>72,381</u>	138,433	180,080	41,647	76.9
Other misc. revenue	12,620	20,000	7,380	63.1	
Operating transfers in	<u>43,333</u>	<u>65,000</u>	<u>21,667</u>	66.7	
Total revenue	<u>276,069</u>	<u>3,351,810</u>	<u>3,075,741</u>		

Expenditures

Management services	83,586	180,000	96,414	46.4
Audit services	8,410	6,430	(1,980)	130.8
Engineering services		1,000	1,000	-
Utilities	12,299	21,300	9,001	57.7
Property taxes & insurance	21,925	39,600	17,675	55.4
Buildings & grounds	11,903	50,000	38,097	23.8
Vehicle expense	3,487	48,500	45,013	7.2
Office expense	2,692	3,125	433	86.1
Permits, legal, advertising	75	11,250	11,175	0.7
Travel, training, dues	2,806	5,250	2,444	53.4
Miscellaneous expense	1,600	1,500	(100)	106.7
Buildings	2,460	45,000	42,540	5.5
Imprvmts other than buildings	147,616	3,155,780	3,008,164	4.7
Machinery	-	35,000	35,000	-
Total expenditures	<u>298,859</u>	<u>3,603,735</u>	<u>3,304,876</u>	

Other

To Airport debt service	-	-	-	
Contingency	-	360,374	360,374	
Unapprop. Ending fund balance	-	109,437	109,437	
Total other	<u>-</u>	<u>469,811</u>	<u>469,811</u>	

Summary

Beginning fund balance	727,653	721,736		
Add, revenues	276,069	3,351,810		
Less, expenditures	(298,859)	(3,603,735)		
other	-	(469,811)		
Ending fund balance	<u>704,863</u>	<u>-</u>		

Columbia Gorge Regional Airport
Airport debt service fund 062
For the eight months ended February 28, 2023

	YTD Actual	Budget	Variance	Percent
Revenue				
Interest income	1,380	125	1,255	1,104.0
Lease revenue	34,826	-	-	
Property rentals	<u>99,450</u>	205,140	(70,864)	65.5
Transfer from airport fund	-	-	-	-
Total revenue	<u>135,656</u>	<u>205,265</u>	<u>(69,609)</u>	
Expenditures				
Bond principal	-	85,000	85,000	-
Bond interest	33,300	66,600	33,300	50.0
Loan principal payments	25,000	25,000	-	100.0
Prin pymt -K Co Cerb Ln	25,000	25,000	-	100.0
Loan interest payments	109	2,500	2,391	4.4
Int pymt - K Co Cerb Ln	4,875	4,875	-	100.0
Reserve for future debt svc.	-	<u>25,359</u>	<u>25,359</u>	-
Total expenditures	<u>88,284</u>	<u>234,334</u>	<u>146,050</u>	
Summary				
Beginning fund balance	60,994	29,069		
Add, revenues	135,656	205,265		
Less, expenditures	<u>(88,284)</u>	<u>(234,334)</u>		
Ending fund balance	<u><u>108,366</u></u>	<u><u>-</u></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			01/31/2023 (01/23) Balance	061-6100-000.31-10			469.30
02/01/2023	AP	228	WAVE **VendorNo: 10091 **Inv. No: 103341201-0009966 **Desc: CITY ISP PROVIDER **Inv. Date: 2/1/2023 **PO No: **Remit Name: WAVE **Merchant Vendor No: 10091 **Merchant Vendor Name: WAVE **Invoice Created By: Irowland		20.00		
			02/28/2023 (02/23) Period Totals and Balance		20.00 *	.00 *	489.30
YTD Encumbrance	.00	YTD Actual	489.30 Total	489.30 YTD Budget	1,350.00 Unexpended	860.70	
CONTRACTUAL SERV-OTHER			01/31/2023 (01/23) Balance	061-6100-000.31-90			71,985.74
12/14/2022	AP	100	HOOD TECH CORP-AERO INC **VendorNo: 10697 **Inv. No: 15201 **Desc: GROUNDS MAINTENANCE- MOWING & SPRAYING **Inv. Date: 12/14/2022 **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		241.88		
01/31/2023	AP	256	AVIATION MANAGEMENT SERVICES **VendorNo: 10704 **Inv. No: 1-2023 **Desc: JANUARY 2023 AIRPORT MGNT CONTRACT **Inv. Date: 1/31/2023 **PO No: **Remit Name: AVIATION MANAGEMENT SERVICES **Merchant Vendor No: 10704 **Merchant Vendor Name: AVIATION MANAGEMENT SERVICES **Invoice Created By: Irowland		11,358.67		
			02/28/2023 (02/23) Period Totals and Balance		11,600.55 *	.00 *	83,586.29
YTD Encumbrance	.00	YTD Actual	83,586.29 Total	83,586.29 YTD Budget	180,000.00 Unexpended	96,413.71	
AUDITING SERVICES			01/31/2023 (01/23) Balance	061-6100-000.32-10			8,410.00
			02/28/2023 (02/23) Period Totals and Balance		.00 *	.00 *	8,410.00
YTD Encumbrance	.00	YTD Actual	8,410.00 Total	8,410.00 YTD Budget	6,430.00 Unexpended	(1,980.00)	
ENGINEERING SERVICES			01/31/2023 (01/23) Balance	061-6100-000.34-10			.00
			02/28/2023 (02/23) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	1,000.00 Unexpended	1,000.00	
WATER & SEWER			01/31/2023 (01/23) Balance	061-6100-000.41-10			4,020.61

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
02/03/2023	AP	127	DALLESPORT WATER ASSOCIATION **VendorNo: 366 **Inv. No: ACT 100173 02-23 **Desc: AIRPORT WATER **Inv. Date: 2/3/2023 **PO No: **Remit Name: DALLESPORT WATER ASSOCIATION **Merchant Vendor No: 366 **Merchant Vendor Name: DALLESPORT WATER ASSOCIATION **Invoice Created By: Irowland		400.28		
02/03/2023	AP	128	DALLESPORT WATER ASSOCIATION **VendorNo: 366 **Inv. No: ACT 100489 02-23 **Desc: AIRPORT WATER **Inv. Date: 2/3/2023 **PO No: **Remit Name: DALLESPORT WATER ASSOCIATION **Merchant Vendor No: 366 **Merchant Vendor Name: DALLESPORT WATER ASSOCIATION **Invoice Created By: Irowland		445.51		
02/28/2023 (02/23) Period Totals and Balance					845.79 *	.00 *	4,866.40
YTD Encumbrance	.00	YTD Actual	4,866.40 Total	4,866.40	YTD Budget	9,700.00 Unexpended	4,833.60
GARBAGE SERVICES			01/31/2023 (01/23) Balance	061-6100-000.41-20			.00
02/28/2023 (02/23) Period Totals and Balance					.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00	YTD Budget	250.00 Unexpended	250.00
ELECTRICITY			01/31/2023 (01/23) Balance	061-6100-000.41-40			5,422.20
01/31/2023	AP	320	KLICKITAT COUNTY PUD **VendorNo: 689 **Inv. No: 69456080 01-23 **Desc: AIRPORT ELECTRICITY **Inv. Date: 1/31/2023 **PO No: **Remit Name: KLICKITAT COUNTY PUD **Merchant Vendor No: 689 **Merchant Vendor Name: KLICKITAT COUNTY PUD **Invoice Created By: Irowland		209.59		
02/07/2023	AP	321	KLICKITAT COUNTY PUD **VendorNo: 689 **Inv. No: ACT 6195849 02-23 **Desc: AIRPORT ELECTRICITY **Inv. Date: 2/7/2023 **PO No: **Remit Name: KLICKITAT COUNTY PUD **Merchant Vendor No: 689 **Merchant Vendor Name: KLICKITAT COUNTY PUD **Invoice Created By: Irowland		753.32		
02/07/2023	AP	322	KLICKITAT COUNTY PUD **VendorNo: 689 **Inv. No: ACT 69456080 02-23 **Desc: AIRPORT ELECTRICITY **Inv. Date: 2/7/2023 **PO No: **Remit Name: KLICKITAT COUNTY PUD **Merchant Vendor No: 689 **Merchant Vendor Name: KLICKITAT COUNTY PUD **Invoice Created By: Irowland		390.47		
02/07/2023	AP	323	KLICKITAT COUNTY PUD **VendorNo: 689 **Inv. No: ACT 69547775 02-23 **Desc: AIRPORT ELECTRICITY **Inv. Date: 2/7/2023 **PO No: **Remit Name: KLICKITAT COUNTY PUD **Merchant Vendor No: 689 **Merchant Vendor Name: KLICKITAT COUNTY PUD **Invoice Created By: Irowland		168.69		
02/28/2023 (02/23) Period Totals and Balance					1,522.07 *	.00 *	6,944.27
YTD Encumbrance	.00	YTD Actual	6,944.27 Total	6,944.27	YTD Budget	10,000.00 Unexpended	3,055.73

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
BUILDINGS AND GROUNDS			01/31/2023 (01/23) Balance	061-6100-000.43-10			11,324.81
01/31/2023	AP	790	MASTERCARD **VendorNo: 10541 **Inv. No: 8386 01-23 **Desc: PLUG IN LOOP DETECTOR J RENARD **Inv. Date: 1/31/2023 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: Irowland		292.85		
01/31/2023	AP	792	MASTERCARD **VendorNo: 10541 **Inv. No: 8386 01-23 **Desc: BUILDING SUPPLIES J RENARD **Inv. Date: 1/31/2023 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: Irowland		30.99		
01/31/2023	AP	793	MASTERCARD **VendorNo: 10541 **Inv. No: 8386 01-23 **Desc: (4) PC 4" V-GROOVE WHEEL J RENARD **Inv. Date: 1/31/2023 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: Irowland		254.72		
02/28/2023 (02/23) Period Totals and Balance					578.56 *	.00 *	11,903.37
YTD Encumbrance	4,325.52	YTD Actual	11,903.37	Total	16,228.89	YTD Budget	50,000.00
					Unexpended	33,771.11	
JOINT USE OF LABOR/EQUIP			01/31/2023 (01/23) Balance	061-6100-000.43-45			.00
02/28/2023 (02/23) Period Totals and Balance					.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00	YTD Budget	5,000.00
					Unexpended	5,000.00	
VEHICLES			01/31/2023 (01/23) Balance	061-6100-000.43-50			1,849.05
02/08/2023	AP	463	KLICKITAT COUNTY PUBLIC WORKS **VendorNo: 10351 **Inv. No: 2023-FINK22 **Desc: TWO TONS OF SCRAP METAL **Inv. Date: 2/8/2023 **PO No: **Remit Name: KLICKITAT COUNTY PUBLIC WORKS **Merchant Vendor No: 10351 **Merchant Vendor Name: KLICKITAT COUNTY PUBLIC WORKS **Invoice Created By: Irowland		300.00		
01/31/2023	AP	786	MASTERCARD **VendorNo: 10541 **Inv. No: 8386 01-23 **Desc: OIL FILTER J RENARD **Inv. Date: 1/31/2023 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: Irowland		2.99		
01/31/2023	AP	788	MASTERCARD **VendorNo: 10541 **Inv. No: 8386 01-23 **Desc: ARMORALL J RENARD **Inv. Date: 1/31/2023 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: Irowland		23.06		
02/28/2023 (02/23) Period Totals and Balance					326.05 *	.00 *	2,175.10
YTD Encumbrance	.00	YTD Actual	2,175.10	Total	2,175.10	YTD Budget	40,000.00
					Unexpended	37,824.90	

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
GAS/OIL/DIESEL/LUBRICANTS							
			01/31/2023 (01/23) Balance	061-6100-000.43-51			1,311.59
			02/28/2023 (02/23) Period Totals and Balance		.00 *	.00 *	1,311.59
YTD Encumbrance	.00	YTD Actual	1,311.59 Total	1,311.59 YTD Budget	3,500.00 Unexpended	2,188.41	
PROPERTY TAXES							
			01/31/2023 (01/23) Balance	061-6100-000.46-10			.00
			02/28/2023 (02/23) 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							
			01/31/2023 (01/23) Balance	061-6100-000.52-10			6,613.16
			02/28/2023 (02/23) Period Totals and Balance		.00 *	.00 *	6,613.16
YTD Encumbrance	.00	YTD Actual	6,613.16 Total	6,613.16 YTD Budget	9,800.00 Unexpended	3,186.84	
PROPERTY							
			01/31/2023 (01/23) Balance	061-6100-000.52-30			15,311.93
			02/28/2023 (02/23) Period Totals and Balance		.00 *	.00 *	15,311.93
YTD Encumbrance	.00	YTD Actual	15,311.93 Total	15,311.93 YTD Budget	14,800.00 Unexpended	(511.93)	
POSTAGE							
			01/31/2023 (01/23) Balance	061-6100-000.53-20			269.83
			02/28/2023 (02/23) Period Totals and Balance		.00 *	.00 *	269.83
YTD Encumbrance	.00	YTD Actual	269.83 Total	269.83 YTD Budget	325.00 Unexpended	55.17	
TELEPHONE							
			01/31/2023 (01/23) Balance	061-6100-000.53-30			2,059.84
01/26/2023	AP	205	CHARTER COMMUNICATIONS **VendorNo: 4316 **Inv. No: 0122193012623 **Desc: WEB HOSTING AIRPORT **Inv. Date: 1/26/2023 **PO No: **Remit Name: CHARTER COMMUNICATIONS **Merchant Vendor No: 4316 **Merchant Vendor Name: CHARTER COMMUNICATIONS **Invoice Created By: Irowland		259.95		
01/31/2023	AP	785	MASTERCARD **VendorNo: 10541 **Inv. No: 8386 01-23 **Desc: GOOGLE SUITES J RENARD **Inv. Date: 1/31/2023 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: Irowland		12.90		
			02/28/2023 (02/23) Period Totals and Balance		272.85 *	.00 *	2,332.69
YTD Encumbrance	.00	YTD Actual	2,332.69 Total	2,332.69 YTD Budget	2,000.00 Unexpended	(332.69)	
LEGAL NOTICES							
			01/31/2023 (01/23) Balance	061-6100-000.53-40			.00
			02/28/2023 (02/23) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	250.00 Unexpended	250.00	
ADVERTISING							
			01/31/2023 (01/23) Balance	061-6100-000.54-00			.00
			02/28/2023 (02/23) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	10,000.00 Unexpended	10,000.00	
PERMITS							
			01/31/2023 (01/23) Balance	061-6100-000.57-00			.00

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
01/17/2023	AP	76	OREGON DEPARTMENT OF AVIATION **VendorNo: 4343 **Inv. No: MA130188 **Desc: OTHER NON -BUS LICENSE FEE **Inv. Date: 1/17/2023 **PO No: **Remit Name: OREGON DEPARTMENT OF AVIATION **Merchant Vendor No: 4343 **Merchant Vendor Name: OREGON DEPARTMENT OF AVIATION **Invoice Created By: Irowland		75.00		
02/28/2023 (02/23) Period Totals and Balance					75.00 *	.00 *	75.00
YTD Encumbrance		.00 YTD Actual	75.00 Total	75.00 YTD Budget	1,000.00 Unexpended	925.00	
TRAVEL, FOOD & LODGING							
			01/31/2023 (01/23) Balance	061-6100-000.58-10			1,471.39
02/28/2023 (02/23) Period Totals and Balance					.00 *	.00 *	1,471.39
YTD Encumbrance		.00 YTD Actual	1,471.39 Total	1,471.39 YTD Budget	2,500.00 Unexpended	1,028.61	
TRAINING AND CONFERENCES							
			01/31/2023 (01/23) Balance	061-6100-000.58-50			400.00
02/28/2023 (02/23) Period Totals and Balance					.00 *	.00 *	400.00
YTD Encumbrance		.00 YTD Actual	400.00 Total	400.00 YTD Budget	2,000.00 Unexpended	1,600.00	
MEMBERSHIPS/DUES/SUBSCRIP							
			01/31/2023 (01/23) Balance	061-6100-000.58-70			814.00
01/31/2023	AP	787	MASTERCARD **VendorNo: 10541 **Inv. No: 8386 01-23 **Desc: WAMA DUES J RENARD **Inv. Date: 1/31/2023 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: Irowland		120.00		
02/28/2023 (02/23) Period Totals and Balance					120.00 *	.00 *	934.00
YTD Encumbrance		.00 YTD Actual	934.00 Total	934.00 YTD Budget	750.00 Unexpended	(184.00)	
OFFICE SUPPLIES							
			01/31/2023 (01/23) Balance	061-6100-000.60-10			28.99
01/31/2023	AP	791	MASTERCARD **VendorNo: 10541 **Inv. No: 8386 01-23 **Desc: TONER J RENARD **Inv. Date: 1/31/2023 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: Irowland		59.99		
02/28/2023 (02/23) Period Totals and Balance					59.99 *	.00 *	88.98
YTD Encumbrance		.00 YTD Actual	88.98 Total	88.98 YTD Budget	800.00 Unexpended	711.02	
MISCELLANEOUS EXPENSES							
			01/31/2023 (01/23) Balance	061-6100-000.69-50			1,500.00
01/31/2023	AP	789	MASTERCARD **VendorNo: 10541 **Inv. No: 8386 01-23 **Desc: MARITIME INFO SYSTEMS OP REPORT J RENARD **Inv. Date: 1/31/2023 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: Irowland		100.00		
02/28/2023 (02/23) Period Totals and Balance					100.00 *	.00 *	1,600.00
YTD Encumbrance		.00 YTD Actual	1,600.00 Total	1,600.00 YTD Budget	1,500.00 Unexpended	(100.00)	

Date	Journal	Reference Number	Payee or Description	Account Number	Debit Amount	Credit Amount	Balance
ASSETS < \$5000							
			01/31/2023 (01/23) Balance	061-6100-000.69-80			.00
			02/28/2023 (02/23) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended		
BUILDINGS							
			01/31/2023 (01/23) Balance	061-6100-000.72-20			2,460.00
			02/28/2023 (02/23) Period Totals and Balance		.00 *	.00 *	2,460.00
YTD Encumbrance	.00	YTD Actual	2,460.00 Total	2,460.00 YTD Budget	45,000.00 Unexpended	42,540.00	
BUILDINGS - HANGER							
			01/31/2023 (01/23) Balance	061-6100-000.72-30			.00
			02/28/2023 (02/23) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended		
IMPRVMTS OTHER THAN BLDGS							
			01/31/2023 (01/23) Balance	061-6100-000.73-30			147,616.46
			02/28/2023 (02/23) Period Totals and Balance		.00 *	.00 *	147,616.46
YTD Encumbrance	.00	YTD Actual	147,616.46 Total	147,616.46 YTD Budget	3,155,780.00 Unexpended	3,008,163.54	
MACHINERY							
			01/31/2023 (01/23) Balance	061-6100-000.74-10			.00
			02/28/2023 (02/23) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	35,000.00 Unexpended	35,000.00	
FIXED ASSET RECLASS ACCT							
			01/31/2023 (01/23) Balance	061-6100-000.78-50			.00
			02/28/2023 (02/23) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
TO AIRPORT DEBT SERVICE							
			01/31/2023 (01/23) Balance	061-9500-000.81-62			.00
			02/28/2023 (02/23) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	.00 Unexpended	.00	
CONTINGENCY							
			01/31/2023 (01/23) Balance	061-9500-000.88-00			.00
			02/28/2023 (02/23) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	360,374.00 Unexpended	360,374.00	
UNAPPROPRIATED ENDING FUND BAL							
			01/31/2023 (01/23) Balance	061-9500-000.89-00			.00
			02/28/2023 (02/23) Period Totals and Balance		.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00 Total	.00 YTD Budget	109,437.00 Unexpended	109,437.00	
Number of Transactions: 21 Number of Accounts: 33					Debit	Credit	Proof
Total AIRPORT FUND:					15,520.86	.00	15,520.86

Date	Journal	Reference Number	Payee or Description		Account Number	Debit Amount	Credit Amount	Balance
BOND PRINCIPAL								
			01/31/2023 (01/23) Balance		062-6100-000.79-15			.00
			02/28/2023 (02/23) Period Totals and Balance			.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00	YTD Budget	85,000.00 Unexpended	85,000.00
BOND INTEREST								
			01/31/2023 (01/23) Balance		062-6100-000.79-25			33,300.00
			02/28/2023 (02/23) Period Totals and Balance			.00 *	.00 *	33,300.00
YTD Encumbrance	.00	YTD Actual	33,300.00	Total	33,300.00	YTD Budget	66,600.00 Unexpended	33,300.00
LOAN PRINCIPAL PAYMENTS								
			01/31/2023 (01/23) Balance		062-6100-000.79-50			25,000.00
			02/28/2023 (02/23) 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
PRIN PMTS - K CO CERB LN								
			01/31/2023 (01/23) Balance		062-6100-000.79-55			25,000.00
			02/28/2023 (02/23) 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								
			01/31/2023 (01/23) Balance		062-6100-000.79-60			109.45
			02/28/2023 (02/23) Period Totals and Balance			.00 *	.00 *	109.45
YTD Encumbrance	.00	YTD Actual	109.45	Total	109.45	YTD Budget	2,500.00 Unexpended	2,390.55
INT PMTS - K CO CERB LN								
			01/31/2023 (01/23) Balance		062-6100-000.79-65			4,875.00
			02/28/2023 (02/23) Period Totals and Balance			.00 *	.00 *	4,875.00
YTD Encumbrance	.00	YTD Actual	4,875.00	Total	4,875.00	YTD Budget	4,875.00 Unexpended	.00
INT PMTS - K CO FY13/14								
			01/31/2023 (01/23) Balance		062-6100-000.79-66			.00
			02/28/2023 (02/23) Period Totals and Balance			.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00	YTD Budget	.00 Unexpended	.00
RESERVE FOR FUTURE DEBT								
			01/31/2023 (01/23) Balance		062-6100-000.79-80			.00
			02/28/2023 (02/23) Period Totals and Balance			.00 *	.00 *	.00
YTD Encumbrance	.00	YTD Actual	.00	Total	.00	YTD Budget	25,359.00 Unexpended	25,359.00
Number of Transactions: 0 Number of Accounts: 8						Debit	Credit	Proof
Total AIRPORT DEBT SERVICE FUND:						.00	.00	.00
Number of Transactions: 21 Number of Accounts: 41						Debit	Credit	Proof
Grand Totals:						15,520.86	.00	15,520.86

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 8 MONTHS ENDING FEBRUARY 28, 2023

AIRPORT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>AIRPORT</u>					
061-6100-000.31-10	20.00	489.30	1,350.00	860.70	36.2
061-6100-000.31-90	11,600.55	83,586.29	180,000.00	96,413.71	46.4
061-6100-000.32-10	.00	8,410.00	6,430.00	(1,980.00)	130.8
061-6100-000.34-10	.00	.00	1,000.00	1,000.00	.0
061-6100-000.41-10	845.79	4,866.40	9,700.00	4,833.60	50.2
061-6100-000.41-20	.00	.00	250.00	250.00	.0
061-6100-000.41-40	1,522.07	6,944.27	10,000.00	3,055.73	69.4
061-6100-000.43-10	578.56	11,903.37	50,000.00	38,096.63	23.8
061-6100-000.43-45	.00	.00	5,000.00	5,000.00	.0
061-6100-000.43-50	326.05	2,175.10	40,000.00	37,824.90	5.4
061-6100-000.43-51	.00	1,311.59	3,500.00	2,188.41	37.5
061-6100-000.46-10	.00	.00	15,000.00	15,000.00	.0
061-6100-000.52-10	.00	6,613.16	9,800.00	3,186.84	67.5
061-6100-000.52-30	.00	15,311.93	14,800.00	(511.93)	103.5
061-6100-000.53-20	.00	269.83	325.00	55.17	83.0
061-6100-000.53-30	272.85	2,332.69	2,000.00	(332.69)	116.6
061-6100-000.53-40	.00	.00	250.00	250.00	.0
061-6100-000.54-00	.00	.00	10,000.00	10,000.00	.0
061-6100-000.57-00	75.00	75.00	1,000.00	925.00	7.5
061-6100-000.58-10	.00	1,471.39	2,500.00	1,028.61	58.9
061-6100-000.58-50	.00	400.00	2,000.00	1,600.00	20.0
061-6100-000.58-70	120.00	934.00	750.00	(184.00)	124.5
061-6100-000.60-10	59.99	88.98	800.00	711.02	11.1
061-6100-000.69-50	100.00	1,600.00	1,500.00	(100.00)	106.7
061-6100-000.69-80	.00	.00	.00	.00	.0
061-6100-000.72-20	.00	2,460.00	45,000.00	42,540.00	5.5
061-6100-000.72-30	.00	.00	.00	.00	.0
061-6100-000.73-30	.00	147,616.46	3,155,780.00	3,008,163.54	4.7
061-6100-000.74-10	.00	.00	35,000.00	35,000.00	.0
061-6100-000.78-50	.00	.00	.00	.00	.0
TOTAL AIRPORT	15,520.86	298,859.76	3,603,735.00	3,304,875.24	8.3
<u>AIRPORT</u>					
061-9500-000.81-62	.00	.00	.00	.00	.0
061-9500-000.88-00	.00	.00	360,374.00	360,374.00	.0
061-9500-000.89-00	.00	.00	109,437.00	109,437.00	.0
TOTAL AIRPORT	.00	.00	469,811.00	469,811.00	.0
TOTAL FUND EXPENDITURES	15,520.86	298,859.76	4,073,546.00	3,774,686.24	7.3

CITY OF THE DALLES
 EXPENDITURES WITH COMPARISON TO BUDGET
 FOR THE 8 MONTHS ENDING FEBRUARY 28, 2023

AIRPORT DEBT SERVICE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
<u>DEBT SERVICE</u>					
062-6100-000.79-15 BOND PRINCIPAL	.00	.00	85,000.00	85,000.00	.0
062-6100-000.79-25 BOND INTEREST	.00	33,300.00	66,600.00	33,300.00	50.0
062-6100-000.79-50 LOAN PRINCIPAL PAYMENTS	.00	25,000.00	25,000.00	.00	100.0
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	109.45	2,500.00	2,390.55	4.4
062-6100-000.79-65 INT PMTS - K CO CERB LN	.00	4,875.00	4,875.00	.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	88,284.45	234,334.00	146,049.55	37.7
TOTAL FUND EXPENDITURES	.00	88,284.45	234,334.00	146,049.55	37.7

CITY OF THE DALLES
REVENUES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING FEBRUARY 28, 2023

AIRPORT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>BEGINNING BALANCE</u>					
061-0000-300.00-0 BEGINNING BALANCE	.00	727,653.00	721,736.00	(5,917.00)	100.8
TOTAL BEGINNING BALANCE	.00	727,653.00	721,736.00	(5,917.00)	100.8
<u>INTERGOVERNMENTAL REVENUE</u>					
061-0000-330.00-0 INTERGOVERNMENTAL REVENUE	.00	65,000.00	65,000.00	.00	100.0
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	65,000.00	65,000.00	.00	100.0
<u>FEDERAL REVENUES</u>					
061-0000-331.20-0 FEDERAL GRANTS-FAA	.00	.00	302,780.00	302,780.00	.0
061-0000-331.90-0 FEDERAL GRANTS-MISC	.00	.00	2,691,000.00	2,691,000.00	.0
TOTAL FEDERAL REVENUES	.00	.00	2,993,780.00	2,993,780.00	.0
<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	.00	.00	.00	.0
TOTAL STATE GRANTS	.00	.00	.00	.00	.0
<u>GENERAL GOVERNMENT</u>					
061-0000-341.90-0 MISC SALES AND SERVICES	.00	.00	2,500.00	2,500.00	.0
TOTAL GENERAL GOVERNMENT	.00	.00	2,500.00	2,500.00	.0
<u>AVIATION FUEL SALES</u>					
061-0000-347.00-0 AVIATION FUEL SALES	517.23	9,476.36	17,000.00	7,523.64	55.7
TOTAL AVIATION FUEL SALES	517.23	9,476.36	17,000.00	7,523.64	55.7
<u>INTEREST REVENUES</u>					
061-0000-361.00-0 INTEREST REVENUES	731.83	7,206.52	8,450.00	1,243.48	85.3
TOTAL INTEREST REVENUES	731.83	7,206.52	8,450.00	1,243.48	85.3

CITY OF THE DALLES
REVENUES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING FEBRUARY 28, 2023

AIRPORT FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>SOURCE 362</u>					
061-0000-362.00-0 LEASE REVENUE	2,501.00	66,052.00	.00	(66,052.00)	.0
TOTAL SOURCE 362	2,501.00	66,052.00	.00	(66,052.00)	.0
<u>RENTAL REVENUES</u>					
061-0000-363.50-0 PROPERTY RENTALS	17,461.56	72,380.92	180,080.00	107,699.08	40.2
TOTAL RENTAL REVENUES	17,461.56	72,380.92	180,080.00	107,699.08	40.2
<u>OTHER MISC REVENUES</u>					
061-0000-369.00-0 OTHER MISC REVENUES	1,724.85	12,620.01	20,000.00	7,379.99	63.1
TOTAL OTHER MISC REVENUES	1,724.85	12,620.01	20,000.00	7,379.99	63.1
<u>OPERATING TRANSFERS IN</u>					
061-0000-391.01-0 GENERAL FUND	5,416.67	43,333.36	65,000.00	21,666.64	66.7
TOTAL OPERATING TRANSFERS IN	5,416.67	43,333.36	65,000.00	21,666.64	66.7
<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	.00	.00	.0
TOTAL PROCEEDS- LT LIABILITIES	.00	.00	.00	.00	.0
TOTAL FUND REVENUE	28,353.14	1,003,722.17	4,073,546.00	3,069,823.83	24.6

CITY OF THE DALLES
REVENUES WITH COMPARISON TO BUDGET
FOR THE 8 MONTHS ENDING FEBRUARY 28, 2023

AIRPORT DEBT SERVICE FUND

	PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
<u>BEGINNING BALANCE</u>					
062-0000-300.00-0 BEGINNING BALANCE	.00	60,994.00	29,069.00	(31,925.00)	209.8
TOTAL BEGINNING BALANCE	.00	60,994.00	29,069.00	(31,925.00)	209.8
<u>INTEREST REVENUES</u>					
062-0000-361.00-0 INTEREST REVENUES	266.22	1,380.36	125.00	(1,255.36)	1104.3
TOTAL INTEREST REVENUES	266.22	1,380.36	125.00	(1,255.36)	1104.3
<u>SOURCE 362</u>					
062-0000-362.00-0 LEASE REVENUE	3,979.00	34,826.00	.00	(34,826.00)	.0
TOTAL SOURCE 362	3,979.00	34,826.00	.00	(34,826.00)	.0
<u>RENTAL REVENUES</u>					
062-0000-363.50-0 PROPERTY RENTALS	12,825.00	99,450.00	205,140.00	105,690.00	48.5
TOTAL RENTAL REVENUES	12,825.00	99,450.00	205,140.00	105,690.00	48.5
<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	17,070.22	196,650.36	234,334.00	37,683.64	83.9

Aircraft Counts

Based Aircraft Operations:	0
Itinerant Aircraft Operations:	3172

Operations Per Year

Year	Total
2023	3172
2022	10186
2021	3302
2020	9122
2019	6527
2018	6266

Operations Per Month

Month	Total
March 2023	446
February 2023	1380
January 2023	1346
December 2022	591
November 2022	1146
October 2022	1537
September 2022	1842
August 2022	396
July 2022	913
June 2022	1063
May 2022	939
April 2022	641
March 2022	661
February 2022	265

January 2022	192
December 2021	94
November 2021	110
October 2021	184
September 2021	209
August 2021	280
July 2021	250
June 2021	387
May 2021	405
April 2021	413

Top Manufacturers & Models

Manufacturer	Model	Total
CESSNA	C172	1073
CESSNA	C150	491
PILATUS AIRCRAFT LTD	PC12	249
CUB CRAFTERS	PA18	211
CESSNA	C152	201
AGUSTAWESTLAND PHILADELPHIA CO	A119	129
CESSNA	C182	100
PIPER	P28A	68
PIPER/CUB CRAFTERS	PA18	45
ROBINSON HELICOPTER	R22	41
CESSNA	C206	40
CESSNA	C180	32
L-BIRD LLC	PA18	32
CUB CRAFTERS INC	PA18	31
CESSNA	C72R	30
CIRRUS DESIGN CORP	S22T	25
CESSNA	C185	24
VANS AIRCRAFT INC	RV12	24

SHORT BROS	SC23	22
UNKNOWN		20
KEVIN MILLER	H800	15
MAULE	MXT7	13
ROBINSON HELICOPTER	R44	11
MOONEY	MO20	10
CESSNA	C525	9
ROBINSON HELICOPTER COMPANY	R44	9
CESSNA	C510	8
MAULE	M4	8
TEXTRON AVIATION INC	C525	8
BEECH	BE35	7
BRITT REED	GLST	7
UNKNOWN	H60	7
CESSNA	C175	6
CESSNA	C310	6
CIRRUS DESIGN CORP	S22T	6
BEECH	BE9L	5
BELL	B06	5
CESSNA	C56X	5
PIPER	PA24	5
REED DAN M	RV7A	5
AMERICAN	AA5	4
BEECH	BE33	4
BEECH	BE36	4
BLAKE RICHARDS	PA11	4
BROWN ROBERT A	GLAS	4
CESSNA	C680	4
CIRRUS DESIGN CORP	SR20	4
COLUMBIA AIRCRAFT MFG	C550	4
DIAMOND AIRCRAFT IND GMBH	DA62	4

Aircraft Approach Category & Design Group

Category & Group	Total
A-I	3036
A-II	255
B-I	22
B-II	35
C-I	2
UNK	334

Aircraft Type

Type	Total
Helicopter	204
Jet	43
Multi-Prop	56
Single-Prop	2842
Unknown	27

Engine Type

Type	Total
4 Cycle	381
Reciprocating	2287
Turbo-fan	43
Turbo-prop	294
Turbo-shaft	140
Unknown	27

Airline Code

Code	Total
CNS	2

CWG	2
EJA	4
GA	3095
PXT	2
SLH	2
UNKNOWN	61
XSN	4

MotionInfo
4 Main Street, Orleans MA 02653

+1 (401) 247-7780
support@motioninfo.com

DLS - Proposed 50' X 50' Hangars

Write a description for your map.



DEVELOPMENT AREA FOR FUTURE HANGARS

PROPOSED
50' X 50'
HANGAR

PROPOSED
50' X 50'
HANGAR

PROPOSED
50' X 50'
HANGAR

PROPOSED
50' X 50'
HANGAR

Airport Way

