



## MANAGER REPORT 2021 JULY

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- FLY-IN Cancelled due to Covid case increase on the island. I am sure we will still have weekend campers as usual.
- 100LL Fuel has been an issue. I ordered early but it is still in high demand, so it is interrupting our delivery. We will most likely be out of fuel for a few days before delivery 8-6-21
- The new cameras are on WSDOT aviation website now. I learned that it is only 1 still picture every 15 mins and not the wonderful live version we have on a phone app, which I will add instructions for this app as well.
- **FAA has recently stated below, when questioned about enplanements for 2021.** “legislation was passed ((Division L, Title IV, section 422 of Consolidated Appropriations Act, 2021 available at <https://www.faa.gov/airports/crrsaa/>) allowing airports to receive passenger entitlements in fiscal years 2022 and 2023 based on either calendar year 2018 or 2019 enplanements, whichever is higher. As a result, it appears likely that ORS will qualify for passenger entitlements in FY2022.”  
We had over 10,000 for 2018 so we will get \$1M in funding for both years!
- Jeannie will be on vacation August 13-20<sup>th</sup>
- Annual Review needed for Jeannie during August Meeting.

### CARES REIMBURSEMENTS TO DATE

GRANT AMOUNT AWARDED \$1,041,561.00

\$206,038.56-Completed

\$52,722.10 Q1 2021 -Completed

\$175,245.60 Q2 2021 Completed (INCLUDED 3 ORDERS OF FUEL)

**Remaining balance \$607,504.74**

## **ACRGP-CRRAA REIMBURSEMENT**

GRANT AMOUNT AWARDED FOR \$13,000 (This grant can be used for any expenses like CARES)

\$4240.76 Completed

**Remaining Balance \$ 8759.24**

## **FACILITY REPORT**

- Credit card fuel pump machine install week of 7-26-21
- Pending quote on large grass mower needed
- Quote for new fencing is \$49,608. We would need 700 LF of fence installed. As you are all aware, deer inside the airport is a safety hazard.



## **POSSIBLE LAND PURCHASE VIERTHALER**

- I have not heard from FAA if they have made their decision with purchase-UPDATE the FAA agreed during the meeting they agreed. The Commissioners also agreed to purchase the home.

## **PAPI DESIGN AND CONSTRUCTION AND MOS**

- We are currently in the reconciling phase of data between the survey team that came to the airport, and the aerial flight that has already happened.

## **OLD BUSINESS**

- The airport has a list of 24 hangar requests, and we have had a request to start building more hangars. The FAA has asked us to order an Environmental Assessment on the SE corner (old dog park area) in 2022. UPDATE-The FAA will be joining in on the July meeting to discuss other options of a new study for West side construction as this will help the Port with the list of people waiting for hangars.

## **NEW BUISNESS**

- Hangar camping policy. Due to complaints brought up by hangar owners, I asked the FAA what the policy was on people staying in hangars. The Compliance Department wrote back and stated this was not allowed. My plans for enforcing the policy is to do hangar inspections after the busy Summer season slows down.

# Pilot Economic Impact Study-Update

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	
1	<b>Car- donations</b>		<b>Crew Car Survey</b>	<b>Exit Gate Survey</b>	<b>Bike Room Survey</b>	<b>Fuel from visit</b>	<b>Bike-Donation</b>	<b>Porta Potty-D</b>	<b>Shower-Donation</b>	<b>RANDOM DONATIONS</b>										
2	week of 2-26-21	\$5	3/1-5/16	\$1,156	6/20-7/5	\$2,337	7/2- 7/23	\$2,723	6/20-7/5	\$185	5/17/21	\$20	5/14/21	\$20	week of 4-9-21	\$3	6/25/21	\$5		
3	week of 3-5-21	\$5	5/17-6/3	\$662	7/10-7/23	\$660			7/23 EXIT	\$330	7/1/21	\$20			week of 3-5-21	\$56	7/9/21	\$10		
4	week of 3-26-21	\$10	6/11-6/21	\$315					7/23 BIKE	\$423	7/23/21	\$20			upto week 6-11-2	\$46	7/15/21	\$75		
5	week of 4-2-21	\$30	6/22-7/6	\$939											week 7-9-21	\$51				
6	week of 4-9-21	\$20	7/10-7/26	\$1,125																
7	week of 4-16-21	\$50																		
8	week of 4-30-21	\$7																		
9	week of 5-7-21	\$10																		
10	week of 5/14/2021	\$20																		
11	5/16/21	\$10																		
12	week of 5-27-21	\$60																		
13	week of 6-11-21	\$40																		
14	week of 6-18-21	\$10																		
15	WEEK OF 6-25-21	\$35																		
16	week of 7-1-21	\$10																		
17	week of 7-9-21	\$60																		
18	week of 7-15-21	\$130																		
19	week of 7-23-21	\$145																		
20																				
39	<b>TOTALS</b>	<b>\$652</b>		<b>\$4,197</b>		<b>\$2,997</b>		<b>\$2,723</b>		<b>\$938</b>		<b>\$60</b>		<b>\$20</b>		<b>\$156</b>		<b>\$90</b>		
40	<b>Community Funds</b>	<b>\$9,917</b>	Money spent at Orcas buisness'																	
41	<b>Airport Funds</b>	<b>\$1,916</b>	Fuel, Car Donation, Bike Donation, Random Donation																	
42																				
43	<b>Grand total</b>	<b>\$11,832</b>																		
44																				
45	In Early March I put Survey in crew car																			
46	In late March I added Donation request in the crew car.																			
47	July 1 I added a survey to the South Exit Gate																			
48	July 1 I added a survey to the Bike Room																			
49																				
50																				
51																				