

MANAGER & FACILLITY REPORT 2022 SEPTEMBER

- 1. The AWOS has been NOTAM out of service. The inspectors that were here last week had a malfunctioning tester, so they were not able to test our equipment and the FAA told me to NOTAM it out of service. It still works though but per FAA rules, because it was not tested it must be NOTAM. Once Tim Lewis gets the tester back, he will fly up from Skagit with the repair man and test the AWOS. I set the NOTAM for 30 days.
- 2. The repair company Mascott Equipment will not call me back to fix the annular sensor in the fuel tank. The tank is not leaking because it has several testing methods. I heard back for MTM Services, Greg Port (1-509-322-4525) with MTM Services who installed the fuel tank monitor, and they should be here later this week to make the repairs needed.
- 3. Currently working with Precision Approach and legal to approve the contract for 5-year Professional Services that they were awarded. No big deal just a little legal going back and forth.
- 4. I spoke with Norm from Timberline Construction, and he is still planning on getting the roof and painting of the terminal building done in September.
- 5. The only bidder for the PAPI project was Colvico Construction. We are moving forward on this project.
- 6. Fuel delivery was 9-19-22

On Going Projects

- 1. <u>MOS (Modification of Standards Requests</u>) FAA stated they have not turned in the MOS to home office until some things were sorted out. Karen Miles will be the contact on this.
- 2. <u>PAPI Project</u> Colvico was the only bidder. We will proceed with them.
- **3.** <u>Drainage Analysis</u> Geotech, WHP and drillers are coming for visit to see the project.
- **4.** <u>Biplane Hangar Removal</u> will be advertising for bids in September for removal around mid-November or December.
- **5.** New roofing for terminal-Timberline Construction. Job should be done in September.
- **6.** <u>Painting for terminal Timberline Construction</u>. Job should be done in September.
- **7.** Gravel and curtain drainage for EV (electric vehicle) charging station area-Completed by Earthworks.
- **8.** Wetland Mitigation Continued Reporting Required Wetland Resources Inc. has been hired for 7 more years of monitoring and reporting.

FACILITY REPORT

COVID RELATED GRANTS

1. CARES REIMBURSEMENTS TO DATE (Expires 6-19-2024)

GRANT AMOUNT AWARDED \$1,041,561.00

\$206,038.56 2020 YEAR-Completed

\$52,722.10 Q1 2021 -Completed

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

\$146,999.15 Q3 2021

\$94,442.76 Q4 2021

\$113,064.39 Q1 2022

\$75,369.33 Q2 2022

\$177,679.11 PENDING REIMBURESMENT

Remaining balance \$0.00 9-26-22

2. ACRGP-CRRAA REIMBURSEMENT (Expires 4-27-2025)

GRANT AMOUNT AWARDED FOR \$13,000

\$4240.76 Completed

\$8759.24 PENDING APPROVAL

Remaining Balance \$ 0.00 9-26-22

3. ARPA REIMBURSEMENT (Expires 6-29-2025)

GRANT AMOUNT AWARDED FOR \$32,000

\$32,000 PENDING APPROVAL

Remaining Balance \$0.00 as of 09-26-22

Visiting Pilot Economic Impact Survey

Car- Donations		EV Charger		Crew Car	Survey	Evit Gat	o Survey	Rika Por	om Survey	Shower		Random		U
1/28/22	\$20		\$20			5/23/22		5/23/22					\$5	
1/31/22	\$10		\$10		\$534		\$502		\$1,504		\$8		\$10	
3/18/22	\$13		\$5		\$543		\$3,037		\$595	7/22/22	\$12	5/13/22	\$5	
4/14/22	\$20		\$11		\$4,364		\$445			7/29/22	\$10	5/26/22	\$5	
4/29/22	\$20		7	7/19/22	\$2,000	0,0,22	Ţ <u>.</u>			8/11/22	\$35	6/30/22	\$10	
5/20/22	\$15			8/8/22	\$2,620						,,,,	7/22/22	\$5	
5/26/22	\$20			-,-,	1-7							8/5/22	\$10	
6/17/22	\$20											8/11/22	\$50	
6/24/22	\$40													
6/30/22	\$80													
7/8/22	\$10													
7/14/22	\$60													
7/22/22	\$90													
7/29/22	\$75													
8/5/22	\$10													
8/11/22	\$70													
8/18/22	\$10													
8/25/22	\$105													
9/1/22	\$10													
9/9/22	\$125													
9/23/22	\$53													
	40		A		444.055		A		40.00		440-		440-	
OTALS	\$876		\$46		\$11,260		\$4,783		\$2,284		\$135		\$100	
Community Funds \$16,089			Money spent	at Orcas buisr	uisness'									
Airport Funds \$1,157				Car Donatics	Rike Donatia	n, Random Donation								
ii port i unus	71,137			Car Donation	i, bike Donatio	ii, Kandom	Donation							
Grand total	\$19.484													
▶ 2021	2022	+												