

Siskiyou County Department of General Services

190 Greenhorn Road Yreka, California 96097

Phone: (530) 842-8220 Fax: (530) 841-2800

Notice of Intent (NOI)

Project Name:	California Aid to Airports Program (CAAP) – Butte Valley, Scott Valley, Weed and Siskiyou County Airport
Amount of Grant:	\$40,000.00
Department:	Airports
Last Updated:	04/25/22
Project Manager:	Angie Stumbaugh
Director:	Joy Hall

Project Description:

Annual Credit Disbursement Request - See attached.

Summary:

California DOT Division of Aeronautics will reimburse operating expenses per grant guidelines. See Attached.

APPROVALS	DocuSigned by:	
Prepared By	Angela Stumbaugh	
Approved By	Joy Hall Directors and Brown Services	
	Angela Davis	

ATTACHMENT Grant Summary Form

This form is available on the County's Intranet.

County of Siskiyou

GRANT SUMMARY FORM

Grant No.(CFDA)

GENERAL INFORMATION

Grant Title

California Aid to Airport (CAAP) Annual Credit Disbursement Request N/A											
General Description of Grant Work scope											
Caltrans Division of Aero	onautics will reimburse fo	r operating expenses per the	attach	ned grant guidelines.							
Granting Agency FED STATE OTHER Agency Contact Phone No.											
California DOT Division	of Aeronautics	Shannon Montano	916-6	554-4718							
Responsible Departmer	nt	Department Contact	Exte	nsion No.							
Department of General S	Services/Transportation	Angie Stumbaugh	530-8	42-8297							
Board Approval Date	Application Date	Award Date	Est'c	Completion Date							
	04/13/2022										
GRANT COST AND REVENUE SUMMARY											
Program Cost Summary Total Grant Portion											
Revenue (Please display	with brackets <>)	-34,820.00									
Soft/hard cash match o	r In kind (<>)										
Staffing	8										
Contract Services											
Supplies & Other Opera	ting Expenditures			34,820.00							
Capital Outlay											
Indirect Cost@ %	of Direct Costs										
TOTAL GRANT COSTS AN	ND REVENUES	\$ -34,820.00	\$	34,820.00							
How Was Grant Portion	Determined?										
PUC 21682(b) states that "The department (Caltrans) shall credit from the Aeronautics Account to each											
public entity owning and operating an airport under a valid permit issued by the department up to the sum of											
ten thousand dollars (\$ 1	0,000) annually for each	qualifying airport. These fun	ds sha	all be paid to							
public entities upon request for expenditure on pre-approved eligible projects."											

Budget Amendment Request Required? Yes No If yes, please attach copy of Budget Appropriation Transfer
Does this grant allow for supplanting? Yes No No N/A - Funds have historically been received late in the fiscal year after expenditures have been incurred. Will this require an advance of grant dollars? Yes No
OTHER COMMENTS (note any significant or unusual compliance requirements)
Use reverse side if necessary to provide additional information
Prepared By: Charge Stumbaugh

****Please attach a copy of the grant guidelines and all supporting documents that relate to the program cost summary section.

05/11/22

AGENDA WORKSHEET

Submit completed worksheet to: Siskiyou County Clerk, 510 N Main St, Yreka, CA

Authorize Transportation Services Manager and County Auditor to execute all documents to secure funding. Authorize staff to accept the funds upon approval by Caltrans. Reviewed as recommended by policy: County Counsel Auditor Personnel Other:	Regular Time Requested:	Meeting Date: June 7, 2022										
Address: 190 Greenhorn Rd., Yreka, CA 96097 Person Appearing/Title: Angie Stumbaugh/General Services - Airports Subject/Summary of Issue: The California Aid to Airports Program is an annual credit program which allocates \$10,000 per airport. The annual credits can be used for operations, maintenance, and matching for AIP projects. Staff requests authorization from the Board to apply for the annual credits through the California Department of Transportation Aeronautics Program for Butte Valley (\$ 4820.00), Scott Valley (\$ 10,000.00), Siskiyou County (\$ 10,000.00) and Weed Airport (\$ 10,000.00) for a total of \$ 34,820.00 for FY 2021/2022. Financial Impact: NO Describe why no financiol impact: NO Describe impact by indicating amount budgeted and funding source below Amount: \$34,820 Description: \$4 Airports Org.: Various Description: \$4 See Addt Info Account: \$40800 Description: \$4 See Addt Info Account: \$40800 Description: \$5 See Addt Info \$5 See Addt Inf												
Address: 190 Greenhorn Rd., Yreka, CA 96097 Person Appearing/Title: Angle Stumbaugh/Transportation Manager Subject/Summary of Issue: The California Jid to Airports Program is an annual credit program which allocates \$10,000 per airport. The annual credits can be used for operations, maintenance, and matching for AIP projects. Staff requests authorization from the Board to apply for the annual credits through the California Department of Transportation Aeronautics Program for Butte Valley (\$ 4820.00), Scott Valley (\$ 10,000.00), Siskiyou County (\$ 10,000.00) and Weed Airport (\$ 10,000.00) for a total of \$ 34,820.00 for FY 2021/2022. Financial Impact: NO Describe why no financial impact: NO Describe impact by indicating amount budgeted and funding source below Amount: \$34,820 Fund: \$330 Description: Airports Org.: Various Description: See Addt'l Info Account: \$40800 Description: State Local Preference: YES Description: Local Preference: YES NO For Contracts - Explain how vendor was selected: Additional Information: Org.: 302020 (Butte Valley Airport); 302040 (Scott Valley Airport); 302050 (Siskiyou County Airport); 302060 (Weed Airport) Authorize Transportation Services Manager and County Auditor to execute all documents to secure funding. Authorize Staff to accept the funds upon approval by Caltrans. Reviewed as recommended by policy: Certified Minute Order(s) Other: Other:		neral Services - Airports Phone: 842.8297										
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County Counsel Certified Minute Order(s) Quantity: Auditor Personnel Other:												
County Counsel Certified Minute Order(s) Quantity: Auditor Personnel Other:	Reviewed as recommended by policy:	Special Requests:										
Auditor Personnel Certified Minute Order(s) Quantity: Other:												
Personnel Other:		Certified Minute Order(s) Quantity:										
Personnel Other:	Auditor											
	CAO	Otner:										



Siskiyou County Department of General Services

190 Greenhorn Road Yreka, California 96097 Phone: (530) 842-8220 Fax: (530) 841-2800

June 7, 2022

Shannon Montano
California Department of Transportation
Division of Aeronautics – MS #40
PO Box 942874
Sacramento, CA 94274-0001

Subject: Request for Disbursement of Annual Funds

Dear Ms. Montano,

Enclosed are the 2021/2022 Request for Disbursement of Funds and Airport Certification for the four County operated airports in Siskiyou County. If you have any questions, please contact our office at (530) 842-8220.

Sincerely,

Angie Stumbaugh

Transportation Manger astumbaugh@co.siskiyou.ca.us

200 040 0007

830.842.8297

CALIFORNIA AID TO AIRPORTS PROGRAM (CAAP) CERTIFICATION

DOA-0007 (REV 12/2021)

ADA Notice

PLEASE PRINT OR TYPE AND C	OMPLETE ALL APPLICA	ABLE ITEMS				
AIRPORT CI	ERTIFICATION					
am authorized by (Public Entity) County of Siskiyou			and hereby certify			
that (Airport Name) Butte Valley Airport			, in the County of			
Siskiyou	, for fiscal ye	ear 21/22	meets the eligibility			
requirements of, and will be operated and maintained in accordance with,	•					
and the CAAP Regulations found in Title 21 of the California Code of Regu	and the second s		·			
This airport meets the Permit and Funding Requirements of C/	AAP Section 4056.					
The Public Entity has control over airport operations under rule Ordinance or Resolution # 02-13 dated 07/0	s, regulations, or operati 9/2002 per CAAP Section		e following			
Required airport surfaces for all usable runaways are protected Section 4058.	in accordance with the	provisions of PUC Section 2	1688 and CAAP			
4. The above airport is designated by the Federal Aviation Admin	istration as (select one):					
Reliever Commercial Service Seneral Aviation	☐ Non-NPIAS (Pt	JC Section 21682(b))				
5. Current Airport Layout Plan is on file with the Division of Aeron (information only; not a requirement for eligibility certification)	autics dated 11-08-05					
AIRPORT CERTIFIC	ATION SIGNATURES	THE REAL PROPERTY.	THE PARTY OF			
SIGNATURE Stumbaugh		DATE 04/25/202	22			
PRINT NAME	TITLE					
Angie Stumbaugh	Transportation Services	s Manager				
MAILING ADDRESS	PHONE	EMAIL				
190 Greenhorn Road	530-842-8297	astumbaugh@co.siskiyou.ca.us				
FINANCIAL C	ERTIFICATION					
I hereby certify that a SPECIAL AVIATION FUND has been established accordance with PUC Section 21684. Disbursements from this account Regulations.	and will be maintained will only be made in acc	with a separate account for so ordance with PUC Section 2	aid airport in 1681 and CAAP			
SIGNATURE (Finance Officer)		DATE				
PRINT NAME	TITLE					
Diane Olson Auditor-Controller						
MAILING ADDRESS PHONE EMAIL						
311 Fourth Street, Rm 101, Yreka Ca 96097	530-842-8078	dolson@co.siskiyou.ca.us				
FOR AERONAU	TICS USE ONLY	CONTRACTOR OF THE	1 ST FL 12			
VERIFIED BY		DATE				
SEND SIGNED CE	RTIFICATION TO:					

AeronauticsGL@dot.ca.gov

CALIFORNIA AID TO AIRPORTS PROGRAM (CAAP) ANNUAL CREDIT DISBURSEMENT REQUEST DOA-0009 (REV 12/2021)

		PL	EASE PRINT C	R TYPE AN	ND COMPLETE AL	L APPLIC	ABLE ITEMS			
				REQUEST	FOR DISBURSEN	MENT		4 10	Party -	
The Coun	ty of Siskiyou								(Public Entity)	
requests \$ 4,820 from the account of Butte Valley Airport								(Airport Name)		
in the Cour	nty of Siskiyou						for expendit	ure solely on	this airport during	
fiscal year	21/22									
6 4 10 5	2 0014	150	-11 1 1 -61	AIRPO	RT SIGNATURES		TO COLUMN	- 1	100	
SIGNATUR	RE (Airport Manag		nbour	b			DATE	04/25/2022	:	
PRINT NAM	ME G		0		TITLE					
Angie Sturr	baugh				Transportati	on Service	es Manager			
MAILING A	DDRESS				PHONE		EMAIL			
190 Green	norn Road, Yreka	CA 96097			530-842-82	97	astumbaugh@co	o.siskiyou.ca.	us	
			(List e		NDITURE DETAIL qualifying for dist					
\$ 4,820			Item			Services	and Supplies			
14/2-14	1 181 7	H- 18	REPORT OF	FINANCIA	AL CERTIFICATIO	ON		F (03)		
I hereby cer for the above	rtify that the publi re stated purpose	c entity will	expand the rec	uested fund	ls pursuant to Pub	lic Utilities	Code Section 216	82 and the C	AAP Regulations	
SIGNATUR	E (Finance Office	er)					DATE			
PRINT NAM	ΛΕ.				TITLE					
Diane Olsor	1					Auditor-Controller				
MAILING A	DDRESS				PHONE	PHONE EMAIL				
311 Fourth	Street, RM 101,	Yreka Ca 9	6097		530-842-807	530-842-8078 dolson@co.siskiyou.ca.us				
				SEND COM	IPLETED FORM	TO:				
				Aeronau	ticsGL@dot.ca.go	v				
Maria Bu	100			FOR AERO	NAUTICS USE O	NLY	My Street	I Riverge	2 1 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
VERIFIED E	BY			DATE		RECEIV	ED	SERVICE	PERIOD	
FY 1	Amount	FY 2	Amount	FY 3	Amount	FY 4	Amount	FY 5	Amount	
	\$		\$		\$		\$		\$	

Butte Valley Airport		/laintenance	U	tilities	tilities Admin		Gas	Gas & Diesel		Insurance		
711000 - Clothing	\$											
714000 - Household	S											
715000 - Insurance									\$	1,100.00		
717000 - Maintenance of Equipment	\$	191.00										
718000 - Maintenance of Buildings	\$	1,452.00										
720000 - Memberships					\$							
722000 - Office Supplies					\$	113.00						
723000 - Professional Services					\$	48.00						
723100 - Administration					\$	1,224.00						
727000 - Small Tools & Instruments	\$											
728000 - Special Departmental Expense					\$	107						
729000 - Transportation & Travel 729100 - Gas & Diesel							\$	88.00				
729200 - Training							*	00.00				
730000 - Utilities			\$	830.00								
751000 - Cost Allocation Plan				920000000	\$	(226.00)						
Total Costs by Category	: \$	1,643.00	\$	830.00	\$	1,159.00	\$	88.00	\$	1,100.00		

Sum of All: \$

4,820.00

\$ 10,000 Max Available

Admin Maint Utilities

Siskiyou County Budget Status (Current Period) AS OF 30-JUN-2021

2022 PM

		RUN
PAGE:	TIME:	DATE:
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	Ä	N

TOTAL	751000	TOTAL	749000	TOTAL	729000 729100 729200 730000	727000	722000	717000 718000	715000	TOTAL	540800 542700	TOTAL	531100 531210	TOTAL	512900	ACCOUNT	COAS: FUND: PRED ORG: ORG:
OTHER SERVICES	COST ALLOCATION	CAPITAL OUTLAY	DEPRECIATION	SERVICES & SUPI	TRANSPORTATION GAS & DIESEL TRAINING UTILITIES	SMALL TOOLS & INSTRUMENTS SPECIAL DEPARTMENTAL EXPENSE	OFFICE SUPPLIES PROFESSIONAL &	MAINTENANCE OF EQUIPMENTENANCE-BUILDING		INTERGOVERNMENTAL REVENUE	STATE OTHER FEDERAL OTHER	REVENUE FROM USE	RENTS & CONCESSIONS AIRCRAFT STORAGE FE	LICENSES & PERMITS	OTHER PERMITS	ACCOUNT TITLE	\$ 5230 302000 302020
& CHARGES	V PLAN			SUPPLIES	& TRAVEL	INSTRUMENTS MENTAL EXPENSE	SPECIALIZED SERVICES	EQUIPMENT LDING & IMPROVEMENTS		AL REVENUE		E OF MONEY & PROP	IONS E FEES	ITS		T.B.	COUNTY OF SISKIYOU AIRPORTS TRANSPORTATION TERMINALS BUTTE VALLEY AIRPORT
-226.00	-226.00	.00	.00	11,827.00	1,050.00	100.00	115.00 595.00	557.00 5,400.00 10.00	1,279.00	11,000.00	10,000.00	355.00	355.00	.00	.00	ADJUSTED BUDGET	
-18.87	-18.87	2,034.39	2,034.39	1,580.85	133.11		97.72 .00 437.33	912.69	.00	10,000.00	10,000.00	37.00	.00 37.00	100.00	100.00	CURRENT PERIOD ACTIVITY	
-226.00	-226.00	2,034.39	2,034.39	5,049.79	88.77 .00 830.93		113.37 48.00 1.224.33	1,452.48	0	10,000.00	10,000.00	411.80	344.80 67.00	100.00	100.00	YEAR TO DATE ACTIVITY	
.00	.00	.00	.00	.01			000.		. 000	.00	.00	.00	.00	.00	.00	BUDGET RESERVATIONS	
		-2,034.	-2,034.	6,777.	211.23 193.00 219.07	100.	1.0 546. 875.	365.09 3,947.52 10.00	179.	1,000.00	1,000.00	-56.	10.20 -67.00	-100.00	-100.00	AVAILABLE BALANCE	
.00	.00 U	.39	.39 U	.20	.000 07 00 00		679	000	00	.00	.00 U	.80	. 20 U	. 0 0	.00 U	CMI	

Siskiyou County
Budget Status (Current Period)
AS OF 30-JUN-2021

RUN DATE: 05/11/2022 TIME: 12:11 PM PAGE: 2

NET	TOTAL RE	TOTAL FUND 5230 AI	NET	TOTAL ORGANIZATION 302020 BUTTE VALL TOTAL REVENUES TOTAL EXPENDITUR	ACCOUNT	COAS: FUND: PRED ORG: ORG:
	REVENUES EXPENDITURES	ND AIRPORTS		GANIZATION BUTTE VALLEY AIRPORT REVENUES EXPENDITURES	ACCOUNT TITLE	5230 302000 302020
				AIRPORT	TITLE	COUNTY OF SISKIYOU AIRPORTS TRANSPORTATION TERMINALS BUTTE VALLEY AIRPORT
-246.00	11,355.00 11,601.00		-246.00	11,355=00 11,601.00	ADJUSTED BUDGET	
6,540.63	10,137.00 3,596.37		6,540.63	10,137.00 3,596.37	CURRENT PERIOD ACTIVITY	
3,653.62	10,511.80		3,653.62	10,511.80 6,858.18	YEAR TO DATE ACTIVITY	
01	.00		01	.00.	BUDGET RESERVATIONS	
-3,899.61	843.20 4,742.81		-3,899.61	843.20 4,742.81	AVAILABLE BALANCE	
.61	.20		.61	. 20 81	CMI	

CALIFORNIA AID TO AIRPORTS PROGRAM (CAAP) CERTIFICATION DOA-0007 (REV 12/2021)

ADA Notice

PLEASE PRINT OR TYPE AND CO	OMPLETE ALL APPLICA	ABLE ITEMS							
AIRPORT CE	ERTIFICATION		10 10 10						
I am authorized by (Public Entity) County of Siskiyou			and hereby certify						
that (Airport Name) Scott Valley Airport			_, in the County of						
Siskiyou	, for fiscal ye	ar 21/22	meets the eligibility						
requirements of, and will be operated and maintained in accordance with,	Sections 21680 through 2	1688 of the California Public L	Itilities Code (PUC)						
and the CAAP Regulations found in Title 21 of the California Code of Regu	ulations, Division 2.5, Cha	oter 4							
1. This airport meets the Permit and Funding Requirements of CA	1. This airport meets the Permit and Funding Requirements of CAAP Section 4056.								
The Public Entity has control over airport operations under rule Ordinance or Resolution # 02-13 dated 7-	es, regulations, or operati 9-02 per CAAP Section		e following						
3. Required airport surfaces for all usable runaways are protected Section 4058.	in accordance with the	provisions of PUC Section 21	1688 and CAAP						
4. The above airport is designated by the Federal Aviation Admin	istration as (select one):								
☐ Reliever ☐ Commercial Service ☒ General Aviation	☐ Non-NPIAS (PL	JC Section 21682(b))							
5. Current Airport Layout Plan is on file with the Division of Aeronautics dated 11/08/2005 (information only; not a requirement for eligibility certification)									
AIRPORT CERTIFIC	ATION SIGNATURES		The same of						
SIGNATURE CENONE Stumber 11 at		DATE 04/25/202	22						
PRINT NAME	TITLE								
Angie Stumbaugh	Transportation Services	Manager							
MAILING ADDRESS	PHONE	EMAIL							
190 Greenhorn Road, Yreka CA 96097	530-842-8220	astumbaugh@co.siskiyou.ca.us							
FINANCIAL C	ERTIFICATION	de Britania							
I hereby certify that a SPECIAL AVIATION FUND has been established accordance with PUC Section 21684. Disbursements from this account Regulations.	and will be maintained www.will only be made in acco	with a separate account for sa ordance with PUC Section 21	aid airport in 1681 and CAAP						
SIGNATURE (Finance Officer)		DATE							
PRINT NAME	TITLE								
Diane Olson	Auditor-Controller								
MAILING ADDRESS	PHONE	EMAIL							
311 Fourth Street, Rm 101, Yreka CA 96097	530-842-8078	dolson@co.siskiyou.ca.us							
FOR AERONAU	TICS USE ONLY								
VERIFIED BY		DATE							
SEND SIGNED CE	RTIFICATION TO:								

AeronauticsGL@dot.ca.gov

CALIFORNIA AID TO AIRPORTS PROGRAM (CAAP) ANNUAL CREDIT DISBURSEMENT REQUEST DOA-0009 (REV 12/2021)

-		PL	EASE PRINT	OR TYPE AND	COMPLETE AL	L APPLIC	ABLE ITEMS			
				REQUEST FO	OR DISBURSEN	IENT	Agent, by		F TO S	
The Cour	nty of Siskiyou								(Public Entity)	
requests \$	10,000		from the	account of Sc	ott Valley Airpor	ts			(Airport Name)	
in the Cou	nty of Siskiyou						for expendit	ure solely on	this airport during	
fiscal year	21/22	ž.								
	1 × - 1 - 5	E W 80	18 1	AIRPOR	TSIGNATURES		The Said Con	1000		
SIGNATU	RE (Airport Mana	ger)		. 1			DATE			
	(Ruo	ie S	umb	met				04/25/2022		
PRINT NA	ME	1		0.	TITLE					
Angie Stur	mbaugh				Transportation	on Service	s Manager			
MAILING A	ADDRESS				PHONE		EMAIL			
190 Green	horn Road, YRE	KA CA 9609	17		530-842-829	97	astumbaugh@co	o.siskiyou.ca.	us	
			(List		ITURE DETAIL ualifying for disb	ursement)		Mar.	947	
\$ 10,000			Item			Services	and Supplies			
342 100	1 . 1 . 1 . 1	18 18	D. 1. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7.	FINANCIAL	CERTIFICATIO	ON	-S AU	177 10 3		
I hereby ce for the abo	ertify that the publ	ic entity will es.	expand the re	equested funds	pursuant to Publ	lic Utilities	Code Section 216	82 and the C	AAP Regulations	
SIGNATUR	RE (Finance Offic	er)					DATE			
PRINT NAI	ME				TITLE					
Diane Olas	son				Auditor-Cont	troller				
MAILING A	ADDRESS				PHONE		EMAIL			
311 Fourth	Street, Rm 101,	Yreka CA 9	6097		530-842-807	78	dolson@co.siski	you.ca.us		
				SEND COMP	LETED FORM	то:	•			
				Aeronautio	sGL@dot.ca.go	v				
1	ALL INCOME		THE THE	FOR AERON	AUTICS USE OF	NLY				
VERIFIED	BY			DATE		RECEIV	ED	SERVICE PERIOD		
FY 1	Amount	FY 2	Amount	FY 3	Amount	FY 4	Amount	FY 5	Amount	
	\$		\$		\$		\$		\$	

Scott Valley Airport	Maintenance	Utilities	Admin	Gas & Diesel	Insurance
711000 - Clothing					
714000 - Household					
715000 - insurance			\$ 1,800.00		
717000 - Maintenance of Equipment			•		
713000 - Maintenance of Buildings			\$ 3,721.00		
727000 - Small Too's & Instruments			50 -		
712000 - Communications			\$ -		
720000 - Memberships			\$		
722000 - Office Supplies			\$ -		
723000 - Professional & Specialized					
723100 - Administration			\$ 4,479.00		
728000 - Special Departmental Expense			\$ -		
729000 - Transportation & Travel			\$ -		
729200 - Training			\$ -		
729100 - Gas & Diesel					
730000 - Utilities		\$ -			
751000 - Cost Allocation Plan			\$		
Total Costs by Category:	\$ -	\$ -	\$ 10,000.00	\$ -	\$ -

Sum of All: \$ 10,000.00

Admin Maint Utilities

Siskiyou County Budget Status (Current Period) AS OF 30-JUN-2021

RUN DATE: 05/11/2022 TIME: 12:11 PM PAGE: 1

TOTAL	751000	TOTAL	749000	TOTAL	723000 723100 727000 728000 729000 729100 729200 730000	711000 714000 715000 717000 717000 718000 720000	TOTAL	540800 542700	TOTAL	531100 531200 531210 531220	ACCOUNT	COAS: FUND: PRED OF
OTHER SERVICES & CHARGES	COST ALLOCATION PLAN	CAPITAL OUTLAY	DEPRECIATION	SERVICES & SUPPLIES	PROFESSIONAL & SPECIALIZED SERVICES ADMINISTRATION SMALL TOOLS & INSTRUMENTS SPECIAL DEPARTMENTAL EXPENSE TRANSPORTATION & TRAVEL GAS & DIESEL TRAINING UTILITIES	CLOTHING & PERSONAL HOUSEHOLD INSURANCE MAINTENANCE OF EQUIPMENT MAINTENANCE-BUILDING & IMPROVEMENTS MEMBERSHIPS OFFICE SUPPLIES	INTERGOVERNMENTAL REVENUE	STATE OTHER FEDERAL OTHER	REVENUE FROM USE OF MONEY & PROP	RENTS & CONCESSIONS LANDING FEES AIRCRAFT STORAGE FEES FUEL FLOWAGE FEES	T ACCOUNT TITLE	S COUNTY OF SISKIYOU 5230 AIRPORTS ORG: 302000 TRANSPORTATION TERMINALS 302040 SCOTT VALLEY AIRPORT
986.00	986.00	.00	.00	46,225.00	345.00 14,750.00 5,000.00 350.00 350.00 297.00 3,770.00	89.00 579.00 3,687.00 385.00 16,715.00 205.00	40,000.00	,000.	9,545.00	9,007.00 100.00 30.00 408.00	ADJUSTED BUDGET	
82.13	82.13	32,575.98	32,575.98	9,370.70	2,844.50 .00 359.63 .00 .00 .00	.00 79.01 .00 .00 5,491.91 .00 78.38	14,234.13	. 4	27.11	7.11 -00 20.00 -00	CURRENT PERIOD ACTIVITY	
986.00	986.00	32,575.98	32,575.98	21,479.68	144.44 6,279.09 .00 359.63 0 0 126.72 .00 3,318.54	1,800.00 1,800.00 346.68 8,328.54 200.09	29,410.13	376.0 034.1	9,615.40	9,260.52 .00 116.00 238.88	YEAR TO DATE ACTIVITY	
. 00	.00	.00	.00	.01			.00	.00	. 00		BUDGET RESERVATIONS	
.00	.00 ₪	-32,575.98	-32,575.98 U	24,745.31	0 0 0 0 0 0 4	1000000	10,589.87	υю. 80	-70.40	-253.52 U 100.00 U -86.00 U 169.12 U	AVAILABLE CMT BALANCE TYP	

Siskiyou County
Budget Status (Current Period)
AS OF 30-JUN-2021

RUN DATE: 05/11/2022 TIME: 12:11 PM PAGE: 2

NET	TO	TOTA: 5230	NET	TO TO	AC	COAS: FUND: PRED ORG:
Н	TOTAL	٦ تا	н	TOTAL OR 302040 TOTAL TOTAL	ACCOUNT	COAS: FUND: PRED ORG: ORG:
	REVENUES EXPENDITURES	FUND AIRPORTS		TOTAL ORGANIZATION 302040 SCOTT VALLEY AIRPORT TOTAL REVENUES TOTAL EXPENDITURES	ACCOUNT TITLE	\$ 5230 302000 302040
	U.S.			AIRPORT	TITLE	COUNTY OF SISKIYOU AIRPORTS TRANSPORTATION TERMINALS SCOTT VALLEY AIRPORT
2,334.00	49,545.00 47,211.00		2,334.00	49,545.00 47,211.00	ADJUSTED BUDGET	
-27,767.57	14,261.24 42,028.81		-27,767.57	14,261.24 42,028.81	CURRENT PERIOD ACTIVITY	
-16,016.13	39,025.53 55,041.66		-16,016.13	39,025.53 55,041.66	YEAR TO DATE ACTIVITY	
01	.00		01	.00	BUDGET RESERVATIONS	
18,350.14	10,519.47 -7,830.67		18,350.14	10,519.47 -7,830.67	AVAILABLE BALANCE	
14	47 67		14	47	TYP	

CALIFORNIA AID TO AIRPORTS PROGRAM (CAAP) CERTIFICATION

DOA-0007 (REV 12/2021)

PLEASE PRINT OR TYPE AND CO		ABLE ITEMS	
AIRPORT CE	ERTIFICATION		STATE OF STATE OF
I am authorized by (Public Entity) County of Siskiyou			and hereby certify
that (Airport Name) Siskiyou County Airport			, in the County of
Siskiyou	, for fiscal ye	ar 21/22	, meets the eligibility
requirements of, and will be operated and maintained in accordance with,	Sections 21680 through 2	1688 of the California Public	Utilities Code (PUC)
and the CAAP Regulations found in Title 21 of the California Code of Regu	ulations, Division 2.5, Cha	oter 4.	
1. This airport meets the Permit and Funding Requirements of CA	AAP Section 4056.		
The Public Entity has control over airport operations under rule Ordinance or Resolution # 02-13 dated 7-	es, regulations, or operations, or operations, or operations.		the following
Required airport surfaces for all usable runaways are protected Section 4058.	in accordance with the	provisions of PUC Section 2	21688 and CAAP
4. The above airport is designated by the Federal Aviation Admini	istration as (select one):		
Reliever Commercial Service X General Aviation	☐ Non-NPIAS (PL	JC Section 21682(b))	
5. Current Airport Layout Plan is on file with the Division of Aerona (information only; not a requirement for eligibility certification)	autics dated11/08/200	5	
AIRPORT CERTIFIC	ATION SIGNATURES	VIII A PART OF THE	ALC: NOT THE REAL PROPERTY.
SIGNATURE Stumbaugh		DATE 04/25/20)22
PRINT NAME	TITLE		
Angie Stumbaugh	Transportation Services	Manager	
MAILING ADDRESS	PHONE	EMAIL	
190 Greenhorn Road, Yreka CA 96097	530-842-8220	astumbaugh@co.siskiyou.	ca.us
FINANCIAL C	ERTIFICATION		A STATE OF THE STA
I hereby certify that a SPECIAL AVIATION FUND has been established accordance with PUC Section 21684. Disbursements from this account Regulations.	and will be maintained wwill only be made in acco	vith a separate account for sortance with PUC Section 2	said airport in 21681 and CAAP
SIGNATURE (Finance Officer)		DATE	
PRINT NAME	TITLE		
Diane Olson	Auditor-Controller		
MAILING ADDRESS	PHONE	EMAIL	
311 Fourth Street, Rm 101, Yreka CA 96097	530-842-8078	dolson@co.siskiyou.ca.us	
FOR AERONAU	TICS USE ONLY	Y APR TO THE	
VERIFIED BY		DATE	
SEND SIGNED CE	RTIFICATION TO:		

AeronauticsGL@dot.ca.gov

CALIFORNIA AID TO AIRPORTS PROGRAM (CAAP) ANNUAL CREDIT DISBURSEMENT REQUEST DOA-0009 (REV 12/2021)

ADA Notice

		PLE	EASE PRINT C	R TYPE AND	COMPLETE AL	L APPLICA	ABLE ITEMS			
			84 3	REQUEST FO	OR DISBURSEN	IENT		The second	The Park	
The Cour	nty of Siskiyou								(Public Entity	
requests \$	10,000		from the a	account of Sis	skiyou County A	irports			(Airport Name)	
in the Cour	nty of Siskiyou						for expendit	ure solely on	this airport during	
fiscal year	21/22									
W- 11 -	The same of the sa	No.	Stan 1	AIRPOR	T SIGNATURES		S REST			
SIGNATUR	RE (Airport Manag	ger)	maria	b			DATE	04/25/2022		
PRINT NA	ME ME	000	" early		TITLE		1			
Angie Stun	nbaugh				Transportati	on Service	s Manager			
MAILING A	ADDRESS				PHONE		EMAIL			
190 Green	horn Road, YRE	KA CA 9609	7		530-842-829	97	astumbaugh@cc	.siskiyou.ca.	us	
		Fig.	(List e		ITURE DETAIL ualifying for disb	ursement)	10	V I S		
\$ 10,000			Item			Services	and Supplies			
	7 /4 /		ar Ya Cita	FINANCIAL	CERTIFICATIO	N		Marie San	1000 4 75	
	ertify that the publi ve stated purpose		expand the red	quested funds	pursuant to Pub	lic Utilities	Code Section 216	82 and the C	AAP Regulations	
SIGNATUR	RE (Finance Offic	er)					DATE			
PRINT NAI	ME				TITLE		1			
Diane Olas	on				Auditor-Con	troller				
MAILING A	DDRESS				PHONE		EMAIL			
311 Fourth	Street, Rm 101,	Yreka CA 9	6097		530-842-807	78	dolson@co.siskiy	ou.ca.us		
				SEND COMP	PLETED FORM	TO:				
				Aeronautio	sGL@dot.ca.go	<u>v</u>				
				1,196,1819,330,000,000,000,000,000	AUTICS USE O				W - 2 - 1	
VERIFIED	BY			DATE	RECEN		RECEIVED		SERVICE PERIOD	
FY 1	Amount	FY 2	Amount	FY 3	Amount	FY 4	Amount	FY 5	Amount	
	\$		\$		\$		\$		\$	

Siskiyou County Airport		Maintenance		U	Utilities		Admin	Gas & Diesel		Insurance	
711000 - Clothing	\$		3 "								
714000 - Household	\$										
715000 - Insurance	\$										
717000 - Maintenance of Equipment	\$										
717500 - Maint, of Equipment - Auto	\$										
718000 - Maintenance of Buildings											
720000 - Memberships						\$					
722000 - Office Supplies						\$	(*)				
723000 - Professional & Specialized						\$					
723100 - Administration						\$	5,000.00				
725000 - Rents & Leases	\$		-								
727000 - Small Tools & Instruments	\$		-								
728000 - Special Departmental Expense						\$	•				
729000 - Transportation & Travel						\$	-				
729100 - Gas & Diesel								\$			
729200 - Training						\$	74				
730000 - Utilities				3	5,000.00						
751000 - Cost Allocation Plan						\$	-				
Total Costs by Category:	\$			\$	5,000.00	\$	5,000.00	\$		Ś	

Sum of all \$ 10,000.00

\$10,000 Max Available

Admin Maint Utilities

Siskiyou County Budget Status (Current Period) AS OF 30-JUN-2021

PAGE: 1 2022 M

	NDS
TIME:	DATE:
11:33	05/11/
AM	20

TOTAL	711000 714000 715000 717000 717000 718000 728000 723100 727000 728000 729100 729100	560200 I	552600 (540800 £	TOTAL F	530100 H 531100 H 531200 H 531210 F 531220 H 531220 H	TOTAL	512900 C	ACCOUNT	COAS: FUND: PRED ORG: ORG:
SERVICES & SUPPLIES	CLOTHING & PERSONAL HOUSEHOLD INSURANCE MAINTENANCE OF EQUIPMENT MAINTENANCE OF EQUIPMENT - AUTO SERVICE MAINTENANCE-BUILDING & IMPROVEMENTS MEMBERSHIPS OFFICE SUPPLIES PROFESSIONAL & SPECIALIZED SERVICES ADMINISTRATION SMALL TOOLS & INSTRUMENTS SPECIAL DEPARTMENTAL EXPENSE GAS & DIESEL UTILITIES	MISCELLANEOUS OTHER REVENUE	OTHER SERVICES CHARGES FOR SERVICES		STATE OTHER FEDERAL OTHER	REVENUE FROM USE OF MONEY & PROP	INTEREST RENTS & CONCESSIONS LANDING FEES AIRCRAFT STORAGE FEES FUEL FLOWAGE FEES ROYALTIES	LICENSES & PERMITS	OTHER PERMITS	ACCOUNT TITLE	S COUNTY OF SISKIYOU 5230 AIRPORTS 302000 TRANSPORTATION TERMINALS 302050 SISKIYOU AIRPORT
72,442.00	166.00 6,104.00 2,888.00 1,643.00 29,150.00 10,682.00 10,682.00 10,000.00 14,000.00	.00	900.00	40,000.00	10,000.00	68,812.00	250.00 48,642.00 7,000.00 20.00 2,000.00 10,900.00	2,549.00	2,549.00	ADJUSTED BUDGET	
23,249.16	74.50 .00 .00 .133.27 15,775.19 .00 60.24 .00 4,967.68 .00 719.26 .176.12	.00	225.00	95.	10,000.00 1,495.50	19,207.20	186.28 18,280.02 290.00 .00 450.90	.00	.00	CURRENT PERIOD ACTIVITY	
52,700.57	458.65 5,702.00 2,761.42 1,643.00 22,173.27 172.33 240.83 240.83 240.87 10,326.43 00 719.26 176.12 8,327.22	.00	900.00	19,675,50	10,000.00 9,675.50	132,515.67	696.57 67,049.21 60,616.33 112.00 4,041.56	1,130.00	1,130.00	YEAR TO DATE ACTIVITY	
.01		. 00		. 00	.00	• 00		.00	.00	BUDGET RESERVATIONS	
19,741.42	166 172 402 126 6,976 46 975 9 759 355 100 4,530 5,672	. r		20,324.	20,324.	-63,703.	-446. -18,407. -53,616. -92. -2,041. 10,900.	1,419.	1,419.	AVAILABLE BALANCE	
42	000 00 00 00 00 00 00 00 00 00 00 00 00	00	00	50	50 U	67	57 221 33 4 00 00 00 00	00	00 U	TYP	

Siskiyou County Budget Status (Current Period) AS OF 30-JUN-2021

RUN DATE: 05/11/2022 TIME: 11:33 AM PAGE: 2

NET	TOTAL	TOTA: 5230	NET	TOTAL 302050 TOTAL TOTAL	TOTAL	751000	TOTAL	749000	ACCOUNT	COAS: FUND: PRED ORG: ORG:
		TOTAL FUND 5230 AI		L ORGA 50 SI L RE					TINC	ORG:
	REVENUES EXPENDITURES	ND AIRPORTS		TOTAL ORGANIZATION 302050 SISKIYOU AIRPORT TOTAL REVENUES TOTAL EXPENDITURES	HER SERVIC	COST ALLOCATION PLAN	CAPITAL OUTLAY	DEPRECIATION	ACCOUNT TITLE	\$ 5230 302000 302050
				LPORT	OTHER SERVICES & CHARGES	ION FLAN	AY		TITLE	COUNTY OF SISKIYOU AIRPORTS TRANSPORTATION TERMINALS SISKIYOU AIRPORT
31,702.00	112,261.00 80,559.00		31,702.00	112,261.00 80,559.00	8,117.00	8,117.00	.00	.00	ADJUSTED BUDGET	
3,596.87	30,927.70 27,330.83		3,596.87	30,927.70 27,330.83	676.38	676.38	3,405.29	3,405.29	CURRENT PERIOD ACTIVITY	
89,998.31	154,221.17 64,222.86		89,998.31	154,221.17 64,222.86	8,117.00	8,117.00	3,405.29	3,405.29	YEAR TO DATE ACTIVITY	
01	.00		01	.00	.00	.00	.00	.00	BUDGET RESERVATIONS	
-58,296.30	-41,960.17 16,336.13		-58,296.30	-41,960.17 16,336.13	1	-	-3,405.29	-3,405.29	AVAILABLE BALANCE	
30	17 13		30	17	.00	.00 U	29	29 U	CMI	

CALIFORNIA AID TO AIRPORTS PROGRAM (CAAP) CERTIFICATION

DOA-0007 (REV 12/2021)

PLEASE PRINT OR TYPE AND CO	OMPLETE ALL APPLICA	ABLE ITEMS	
AIRPORT CE	ERTIFICATION		
l am authorized by (Public Entity) County of Siskiyou			and hereby certify
that (Airport Name) Weed Airport			, in the County of
Siskiyou	, for fiscal ye	par 21/22 ,	meets the eligibility
requirements of, and will be operated and maintained in accordance with,	Sections 21680 through 2	1688 of the California Public U	Itilities Code (PUC)
and the CAAP Regulations found in Title 21 of the California Code of Regu			
This airport meets the Permit and Funding Requirements of CA	AAP Section 4056.		
The Public Entity has control over airport operations under rule			
the radio Entry has some of the amport operations under raise	es, regulations, or operations, or o		e following
Required airport surfaces for all usable runaways are protected Section 4058.	d in accordance with the	provisions of PUC Section 21	688 and CAAP
4. The above airport is designated by the Federal Aviation Admin	istration as (select one):		
☐ Reliever ☐ Commercial Service ☒ General Aviation	☐ Non-NPIAS (PU	JC Section 21682(b))	
5. Current Airport Layout Plan is on file with the Division of Aerona (information only; not a requirement for eligibility certification)	autics dated11/08/200	5	
AIRPORT CERTIFIC	ATION SIGNATURES	- The State of the	
SIGNATURE Stumbauge		DATE 04/25/202	22
PRINT NAME	TITLE		
Angie Stumbaugh	Transportation Services	Manager	
MAILING ADDRESS	PHONE	EMAIL	
190 Greenhorn Road, Yreka CA 96097	530-842-8220	astumbaugh@co.siskiyou.ca	a.us
FINANCIAL C	ERTIFICATION		- W 1 1 1 1 1 1 1
hereby certify that a SPECIAL AVIATION FUND has been established accordance with PUC Section 21684. Disbursements from this account Regulations.	and will be maintained v will only be made in acc	vith a separate account for sa ordance with PUC Section 21	aid airport in 681 and CAAP
SIGNATURE (Finance Officer)		DATE	
PRINT NAME	TITLE		
Diane Olson	Auditor-Controller		
MAILING ADDRESS	PHONE	EMAIL	
311 Fourth Street, Rm 101, Yreka CA 96097	530-842-8078	dolson@co.siskiyou.ca.us	
FOR AERONAU	TICS USE ONLY	3110 25 3 3 5 5 5	18 30 11 10 3
/ERIFIED BY		DATE	
SEND SIGNED CE	RTIFICATION TO:		

AeronauticsGL@dot.ca.gov

CALIFORNIA AID TO AIRPORTS PROGRAM (CAAP)

ANNUAL CREDIT DISBURSEMENT REQUEST DOA-0009 (REV 12/2021)

		PLEASE PRINT O	R TYPE AND	COMPLETE AL	L APPLIC	ABLE ITEMS			
		MANUAL ENGINEERS	REQUEST FO	OR DISBURSEN	IENT		ST. A. T.	No.	
The County of Sisk	iyou							(Public Entity)	
requests \$ 10,000		from the a	ccount of W	eed Airports				(Airport Name)	
in the County of Si	skiyou					for expendit	ure solely on	this airport during	
fiscal year 21/22	(A)								
		AL SHE	AIRPOR	T SIGNATURES		E - 111 00		a decide A	
SIGNATURE (Airpo	t Manager)	touch)			DATE	04/25/2022	:	
PRINT NAME	1	9.0		TITLE					
Angie Stumbaugh				Transportati	on Service	s Manager			
MAILING ADDRESS	3			PHONE		EMAIL			
190 Greenhorn Roa	d, YREKA CA 96	6097		530-842-829	97	astumbaugh@co	.siskiyou.ca.	us	
	1 3 (1.5)	(List e		DITURE DETAIL qualifying for disb	ursement)				
\$ 10,000		Item			Services	and Supplies			
Se 2016 1	F 1 10 47		FINANCIAL	CERTIFICATIO	ON	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10	AND DESCRIPTION	
I hereby certify that to for the above stated	he public entity of purposes.	will expand the req	uested funds	pursuant to Pub	lic Utilities	Code Section 216	82 and the C	AAP Regulations	
SIGNATURE (Finan	ce Officer)					DATE			
PRINT NAME				TITLE					
Diane Olason				Auditor-Conf	roller				
MAILING ADDRESS				PHONE		EMAIL			
311 Fourth Street, R	m 101, Yreka C	A 96097		530-842-807	'8	dolson@co.siskiy	ou.ca.us		
			SEND COMP	PLETED FORM	TO:				
			Aeronautio	csGL@dot.ca.go	v				
		File Bar	FOR AERON	AUTICS USE O	NLY				
VERIFIED BY			DATE		RECEIV	ED	SERVICE PERIOD		
FY 1 Amo	ount FY 2	? Amount	FY 3	Amount	FY 4	Amount	FY 5	Amount	
\$		\$		\$		\$		\$	

Weed Airport	Maintenance		Utilities	Admin		Gas & Diesel	Insurance	
711000 - Cothing	\$							
714000 - Household	\$							
715000 - Insurance	\$						\$	
717000 - Maintenance of Equipment	\$	V 34						
718000 - Maintenance of Buildings	\$	of Fig.						
720000 - Memberships				\$				
722000 - Office Supplies				\$	-			
723000 - Professional & Specialized				\$	10,000.00			
723100 - Administration				\$				
727000 - Small Tools & Instruments				\$	*			
729000 - Transportation & Travel				\$				
729100 - Gas & Diesel						\$ -		
729200 - Training	\$	-						
730000 - Utilities			\$ -	H				
751000 - Cost Allocation Plan								

\$

Sum of all \$ 10,000.00

Total Cost by Category \$

Admin Maint Utilities \$

10,000.00 \$

COAS:
FUND:
PRED ORG:
ORG:

COUNTY OF SISKIYOU AIRPORTS
TRANSPORTATION TERMINALS WEED AIRPORT

Siskiyou County Budget Status (Current Period) AS OF 30-JUN-2021

RUN DATE: 05/11/2022 TIME: 12:12 PM PAGE: 1

751000 TOTAL	749000 TOTAL	TOTAL	727000 728000 729000 729100 729200 730000	718000 720000 722000 723000 723100	711000 714000 715000 717000	540800 542700 TOTAL	TOTAL	531100 531200 531210 531220	TOTAL	512900	ACCOUNT
COST ALLOCATION PLAN OTHER SERVICES & CHARGES	DEPRECIATION CAPITAL OUTLAY	SERVICES & SUPPLIES	SMALL TOOLS & INSTRUMENTS SPECIAL DEPARTMENTAL EXPENSE TRANSPORTATION & TRAVEL GAS & DIESEL TRAINING UTILITIES	MAINTENANCE-BUILDING & IMPROVEMENTS MEMBERSHIPS OFFICE SUPPLIES PROFESSIONAL & SPECIALIZED SERVICES ADMINISTRATION		STATE OTHER FEDERAL OTHER INTERGOVERNMENTAL REVENUE	REVENUE FROM USE OF MONEY & PROP	RENTS & CONCESSIONS LANDING FEES AIRCRAFT STORAGE FEES FUEL FLOWAGE FEES	LICENSES & PERMITS	OTHER PERMITS	ACCOUNT TITLE
4,370.00	.00	58,652.00	3,350.00 3,350.00 77.00 500.00 633.00 3,325.00	11,355.00 15.00 200.00 16,090.00	200.00 3,018.00 3,241.00 4,150.00	10,000.00 20,000.00	15,779.00	11,044.00 3,560.00 175.00 1,000.00	40.00	40.00	ADJUSTED BUDGET
364.13 364.13	143,876.92 143,876.92	24,922.86	359.63 359.63 70.90 266.48	9,869.11 .00 .86.64 7,324.00 6,700.85	245.25	10,000.00	1,170.70	272.19 680.00 117.00 101.51	.00	.00	CURRENT PERIOD ACTIVITY
4,370.00	143,876.92 143,876.92	53,868.76	359.6 123.4 123.3	12,500.91 .00 .196.56 .15,991.05	.917.8 ,200.0 ,969.2	10,000.00 8,044.86 18,044.86	14,289.00	9,987.66 3,120.00 180.00 1,001.34	260.00	260.00	YEAR TO DATE ACTIVITY
.00	.00	.01				0 00 0 00	.00		.00	. 00	BUDGET RESERVATIONS
.00 U	-143,876.92 U -143,876.92	4,783.23	90 77 76	-1,145.91 U 15.00 U 3.44 U 98.37 U	000	.00 U 11,955.14 U 11,955.14	1,490.00	1,056.34 U 440.00 U -5.00 U -1.34 U	-220.00	-220.00 U	AVAILABLE CMT BALANCE TYP

Siskiyou County
Budget Status (Current Period)
AS OF 30-JUN-2021

RUN DATE: 05/11/2022 TIME: 12:12 PM PAGE: 2

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ŧ	Z H	TOTAL	TOTAL F 5230	NET	TOTAL O 302060 TOTAL	ACCOUNT	COAS: FUND: PRED ORG: ORG:
		REVENUES EXPENDITURES	FUND AIRPORTS		TOTAL ORGANIZATION 302060 WEED AIRPORT TOTAL REVENUES TOTAL EXPENDITURES	ACCOUNT TITLE	S 5230 302000 302060
	3.5	S			ŭ Η	TITLE	COUNTY OF SISKIYOU AIRPORTS TRANSPORTATION TERMINALS WEED AIRPORT
	-17.203.00	45,819.00 63,022.00		-17,203.00	45,819.00 63,022.00	ADJUSTED BUDGET	
	-157,688.21	11,475.70 169,163.91		-157,688.21	11,475.70 169,163.91	CURRENT PERIOD ACTIVITY	
	-169,521.82	32,593.86 202,115.68		-169,521.82	32,593.86 202,115.68	YEAR TO DATE ACTIVITY	
77	01	.00		01	.00	BUDGET RESERVATIONS	
	152,318.83	13,225.14 -139,093.69		152,318.83	13,225.14 -139,093.69	AVAILABLE BALANCE	
	69			83	14	CMT	