COLUMBIA GORGE REGIONAL AIRPORT

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

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 20, 2026 @ 7:30 am
At Airport Terminal and Via Zoom
Meeting ID: 824 0933 1104 Passcode: 424214
https://us06web.zoom.us/s/82409331104?pwd=aG9pT21pRjhwT00xTEYyY2ZqMHYwUT09#success

I. Roll Call

II. Approval of Agenda

Approval of Minutes

A. Regular Board Meeting October 16, 2026

III. Public Comments (Items not on the Agenda)

Public Comment

IV. Board Member Reports

Airport Sponsors/ Partner Reports

V. FBO Report

VI. Action Items

COLUMBIA GORGE REGIONAL AIRPORT

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VII. Discussion Items

A. Budget Report / Check Register

B. Airport Hangar committee

C. Building Dedication

D. Masterplan update

VIII. Management Report

(See attached report)

XI. Adjournment: _____AM

Next meeting: December 20, 2026 7:30 AM (Friday)

Columbia Gorge Regional Airport

At Airport Terminal and Via Zoom
Meeting ID: 824 0933 1104 Passcode: 424214

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MINUTES

COLUMBIA GORGE REGIONAL AIRPORT MEETING

October 16, 2026

PRESIDING: Jim Wilcox

BOARD PRESENT: Jim Wilcox, Terry Trapp, Tim Urness (via Zoom), James Smith, Lori Zoller, Randy Anderson (via Zoom)

BOARD ABSENT: Tim McGLothlin

STAFF PRESENT: Airport Manager Jeff Renard (Zoom), EDO Jacob Anderson, City Manager Matthew Klebes

PUBLIC PRESENT: See attached Sign-In sheet.

CALL TO ORDER

The meeting was called to order by Jim Wilcox at 7:31 a.m.

ROLL CALL

Roll call was conducted by Jim Wilcox.

APPROVAL OF AGENDA

Chair Jim Wilcox requested that the Airport Hangar Committee discussion be moved from Discussion Items to Action Items. With no objections or additional changes, the agenda was approved as amended by unanimous consent.

APPROVAL OF MINUTES

The minutes were approved as presented by unanimous consent.

PUBLIC COMMENTS

No public comments were presented during the designated public comment period.

BOARD MEMBER REPORTS

(None.)

SPONSOR/PARTNERS REPORT

EDO Jake Anderson provided an update on Phase II of the Airport Business Park and a proposed marketing initiative with the students at CGCC.

Discussion included the airport's binding site plan and the need to maintain flexibility for future development. The Board expressed general agreement that the binding site plan should include Lot 26, retain the existing development area, and exclude undeveloped future phases until additional planning is completed. Lot 17 was discussed with the Board agreeing that it should remain available for potential future expansion of the college hangar rather than being marketed separately at this time.

The City has begun working with the University of Oregon's student consulting program to develop a marketing strategy for the business park. The goal is to attract new businesses, identify potential anchor tenants, and promote available development opportunities. The Board also expressed interest in participating in the business park marketing process through occasional meetings and discussions with the university students. The public would also be welcome to attend.

Staff will coordinate with City and Klickitat County representatives to finalize the legal description and lease boundaries for the CGCC hangar.

City Manager Matthew Klebes reported that the annual audit process is underway and is expected to return to its normal schedule, with completion anticipated in January 2027. The previous year's audit was delayed due to staffing transitions in the Finance Department. Audit costs and the challenges of securing qualified municipal auditors were discussed. The City intends to continue with its current auditing firm while monitoring associated costs.

FBO REPORT

Darren Lacock reported that September fuel sales were approximately 2,300 gallons below the monthly average. However, October activity has increased substantially with additional business and private jet traffic. Year-to-date fuel sales were approaching 239,000 gallons at the time of the report, with projections indicating the airport could exceed 260,000 gallons for the year, potentially establishing a new annual fuel sales record. There is also continued interest from larger business aircraft operators seeking hangar space. Limited hangar availability remains a challenge.

ACTION ITEMS

Airport Hangar Committee: The Board discussed the pending condominium hangar lease request and potential lease extensions. Jake Anderson reported that additional information was being sought from the insurance provider, Chubb, regarding the request. A final written response had not yet been received. No formal action was taken and the matter remains under review.

DISCUSSION ITEMS

Budget/Check Report: Randy Anderson noted that the revised reporting format was easier to understand and provided better visibility into airport operations. The Board expressed appreciation for the ability to separately identify rental revenue, property income, and other sources of revenue.

KC/DLS Coordination: (No discussion needed.)

Masterplan Update: A public meeting is scheduled for October 29th, 2026, from 4:00 to 6:00 pm in the airport hangar adjacent to the meeting location. Board members and members of the public were encouraged to attend and provide input.

MANAGEMENT REPORT

(Exciting things are happening, see attached report.)

ADDITIONAL COMMENTS

(None.)

NEXT MEETING

The next meeting will be November 20, 2026 at 7:30 am**.**

ADJOURNMENTS

Having no further business, the meeting was adjourned at 8:51 am.

SIGNED:

Jim Wilcox, Chair

Jeff Renard, Airport Manager

_____ _____

Report Criteria:
Actual amounts
Accounts with balances or activity
Account.Account number = "06161000003110"-"06161000007410","06261000007915"- "06261000007980"
[Report].Fund = "061"-"062"

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
061-6100-000.31-10 CONTRACTUAL SERVICES					
		09/30/2026 (09/26) Balance	.00 *	.00 *	40.00
AP	849	MASTERCARD	20.00		
		**VendorNo: 10541 **Inv. No: 8386 09/26 **Desc: AIRPORT NETWORK SERVICE **Inv. Date: 9/30/2026 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: MMessmer			
		10/31/2026 (10/26) Period Totals and Balance	20.00 *	.00 *	60.00
YTD Encumbrance	.00	YTD Actual 60.00 Total 60.00 YTD Budget 760.00 Unexpended 700.00			
061-6100-000.31-90 CONTRACTUAL SERV-OTHER					
		09/30/2026 (09/26) Balance	.00 *	.00 *	32,150.00
AP	250	AVIATION MANAGEMENT SERVICES	13,150.00		
		**VendorNo: 10704 **Inv. No: 2616 **Desc: SEPT 26 AIRPORT MGMT **Inv. Date: 10/1/2026 **PO No: **Remit Name: AVIATION MANAGEMENT SERVICES **Merchant Vendor No: 10704 **Merchant Vendor Name: AVIATION MANAGEMENT SERVICES **Invoice Created By: MMessmer			
		10/31/2026 (10/26) Period Totals and Balance	13,150.00 *	.00 *	45,300.00
YTD Encumbrance	.00	YTD Actual 45,300.00 Total 45,300.00 YTD Budget 189,135.00 Unexpended 143,835.00			
061-6100-000.32-10 AUDITING SERVICES					
		09/30/2026 (09/26) Balance	.00 *	.00 *	300.00
		10/31/2026 (10/26) Period Totals and Balance	.00 *	.00 *	300.00
YTD Encumbrance	.00	YTD Actual 300.00 Total 300.00 YTD Budget 19,500.00 Unexpended 19,200.00			
061-6100-000.41-10 WATER & SEWER					
		09/30/2026 (09/26) Balance	.00 *	.00 *	3,768.24
AP	131	KLICKITAT COUNTY PUD	74.88		
		**VendorNo: 689 **Inv. No: 699676855 OCT 26 **Desc: 45 AIRPORT WAY **Inv. Date: 9/28/2026 **PO No: **Remit Name: KLICKITAT COUNTY PUD **Merchant Vendor No: 689 **Merchant Vendor Name: KLICKITAT COUNTY PUD **Invoice Created By: MMessmer			
AP	132	KLICKITAT COUNTY PUD	74.88		
		**VendorNo: 689 **Inv. No: 699676855 OCT 26 **Desc: 49 AIRPORT WAY **Inv. Date: 9/28/2026 **PO No: **Remit Name: KLICKITAT COUNTY PUD **Merchant Vendor No: 689 **Merchant Vendor Name: KLICKITAT COUNTY PUD **Invoice Created By: MMessmer			
AP	133	KLICKITAT COUNTY PUD	74.88		
		**VendorNo: 689 **Inv. No: 699676855 OCT 26 **Desc: 55 AIRPORT WAY **Inv. Date: 9/28/2026 **PO No: **Remit Name: KLICKITAT COUNTY PUD **Merchant Vendor No: 689 **Merchant Vendor Name: KLICKITAT COUNTY PUD **Invoice Created By: MMessmer			
AP	135	KLICKITAT COUNTY PUD	74.88		
		**VendorNo: 689 **Inv. No: 699676855 OCT 26 **Desc: 25 AIRPORT WAY **Inv. Date: 9/28/2026 **PO No: **Remit Name: KLICKITAT COUNTY PUD **Merchant Vendor No: 689 **Merchant Vendor Name: KLICKITAT COUNTY PUD **Invoice Created By: MMessmer			
AP	310	KLICKITAT COUNTY PUD	74.88		
		**VendorNo: 689 **Inv. No: 6195849 OCT 26 **Desc: 75 AIRPORT WAY **Inv. Date: 10/1/2026 **PO No: **Remit Name: KLICKITAT COUNTY PUD **Merchant Vendor No: 689 **Merchant Vendor Name: KLICKITAT COUNTY PUD **Invoice Created By: MMessmer			
AP	313	KLICKITAT COUNTY PUD	74.88		
		**VendorNo: 689 **Inv. No: 6195849 OCT 26 **Desc: 85 AIRPORT WAY **Inv. Date: 10/1/2026 **PO No: **Remit Name: KLICKITAT COUNTY PUD **Merchant Vendor No: 689 **Merchant Vendor Name: KLICKITAT COUNTY PUD **Invoice Created By: MMessmer			
AP	316	KLICKITAT COUNTY PUD	74.88		
		**VendorNo: 689 **Inv. No: 69547775 OCT 26 **Desc: 89 AIRPORT WAY LOWER METER **Inv. Date: 10/1/2026 **PO No: **Remit Name: KLICKITAT COUNTY PUD **Merchant Vendor No: 689 **Merchant Vendor Name: KLICKITAT COUNTY PUD **Invoice Created By: MMessmer			
AP	125	DALLESPORT WATER ASSOCIATION	1,073.20		
		**VendorNo: 366 **Inv. No: 100173 OCT 26 **Desc: AIRPORT WATER **Inv. Date: 10/3/2026 **PO No: **Remit Name: DALLESPORT WATER ASSOCIATION **Merchant Vendor No: 366 **Merchant Vendor Name: DALLESPORT WATER ASSOCIATION **Invoice Created By: MMessmer			
AP	126	DALLESPORT WATER ASSOCIATION	229.60		
		**VendorNo: 366 **Inv. No: 100489 OCT 26 **Desc: LOW FLOW METER **Inv. Date: 10/3/2026 **PO No: **Remit Name: DALLESPORT WATER ASSOCIATION **Merchant Vendor No: 366 **Merchant Vendor Name: DALLESPORT WATER ASSOCIATION **Invoice Created By: MMessmer			

10/31/2026 (10/26) Period Totals and Balance					1,826.96 *		.00 *		5,595.20	
YTD Encumbrance	.00	YTD Actual	5,595.20	Total	5,595.20	YTD Budget	25,000.00	Unexpended	19,404.80	

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
061-6100-000.41-40 ELECTRICITY					
		09/30/2026 (09/26) Balance	.00 *	.00 *	2,289.40
AP	134	KLICKITAT COUNTY PUD	74.88		
		**VendorNo: 689 **Inv. No: 699676855 OCT 26 **Desc: 30 AIRPORT WAY **Inv. Date: 9/28/2026 **PO No: **Remit Name: KLICKITAT COUNTY PUD **Merchant Vendor No: 689 **Merchant Vendor Name: KLICKITAT COUNTY PUD **Invoice Created By: MMessmer			
AP	308	KLICKITAT COUNTY PUD	489.43		
		**VendorNo: 689 **Inv. No: 6195849 OCT 26 **Desc: 30 AIRPORT WAY **Inv. Date: 10/1/2026 **PO No: **Remit Name: KLICKITAT COUNTY PUD **Merchant Vendor No: 689 **Merchant Vendor Name: KLICKITAT COUNTY PUD **Invoice Created By: MMessmer			
AP	309	KLICKITAT COUNTY PUD	38.88		
		**VendorNo: 689 **Inv. No: 6195849 OCT 26 **Desc: 101 DOCK RD **Inv. Date: 10/1/2026 **PO No: **Remit Name: KLICKITAT COUNTY PUD **Merchant Vendor No: 689 **Merchant Vendor Name: KLICKITAT COUNTY PUD **Invoice Created By: MMessmer			
AP	311	KLICKITAT COUNTY PUD	51.80		
		**VendorNo: 689 **Inv. No: 6195849 OCT 26 **Desc: 75 AIRPORT WAY **Inv. Date: 10/1/2026 **PO No: **Remit Name: KLICKITAT COUNTY PUD **Merchant Vendor No: 689 **Merchant Vendor Name: KLICKITAT COUNTY PUD **Invoice Created By: MMessmer			
AP	312	KLICKITAT COUNTY PUD	56.52		
		**VendorNo: 689 **Inv. No: 6195849 OCT 26 **Desc: 85 AIRPORT WAY **Inv. Date: 10/1/2026 **PO No: **Remit Name: KLICKITAT COUNTY PUD **Merchant Vendor No: 689 **Merchant Vendor Name: KLICKITAT COUNTY PUD **Invoice Created By: MMessmer			
AP	314	KLICKITAT COUNTY PUD	69.24		
		**VendorNo: 689 **Inv. No: 6195849 OCT 26 **Desc: AIRPORT WAY CELL T **Inv. Date: 10/1/2026 **PO No: **Remit Name: KLICKITAT COUNTY PUD **Merchant Vendor No: 689 **Merchant Vendor Name: KLICKITAT COUNTY PUD **Invoice Created By: MMessmer			
AP	315	KLICKITAT COUNTY PUD	64.17		
		**VendorNo: 689 **Inv. No: 69456080 OCT 26 **Desc: HANGAR **Inv. Date: 10/1/2026 **PO No: **Remit Name: KLICKITAT COUNTY PUD **Merchant Vendor No: 689 **Merchant Vendor Name: KLICKITAT COUNTY PUD **Invoice Created By: MMessmer			
AP	317	KLICKITAT COUNTY PUD	83.60		
		**VendorNo: 689 **Inv. No: 69547775 OCT 26 **Desc: 89 AIRPORT WAY LOWER METER **Inv. Date: 10/1/2026 **PO No: **Remit Name: KLICKITAT COUNTY PUD **Merchant Vendor No: 689 **Merchant Vendor Name: KLICKITAT COUNTY PUD **Invoice Created By: MMessmer			
AP	318	KLICKITAT COUNTY PUD	106.20		
		**VendorNo: 689 **Inv. No: 699677139 OCT 26 **Desc: 45 AIRPORT WAY **Inv. Date: 10/1/2026 **PO No: **Remit Name: KLICKITAT COUNTY PUD **Merchant Vendor No: 689 **Merchant Vendor Name: KLICKITAT COUNTY PUD **Invoice Created By: MMessmer			
		10/31/2026 (10/26) Period Totals and Balance	1,034.72 *	.00 *	3,324.12

YTD Encumbrance .00 YTD Actual 3,324.12 Total 3,324.12 YTD Budget 15,000.00 Unexpended 11,675.88

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
061-6100-000.43-10 BUILDINGS AND GROUNDS					
		09/30/2026 (09/26) Balance	.00 *	.00 *	1,611.64
AP	239	KLICKITAT COUNTY PUBLIC WORKS	54.00		
		**VendorNo: 10351 **Inv. No: P091625 EXTENTION **Desc: ROAD APPROACH PERMIT P091625 JIM RILEY LOOP 6 MO EXTENTION **Inv. Date: 8/6/2026 **PO No: **Remit Name: KLICKITAT COUNTY PUBLIC WORKS **Merchant Vendor No: 10351 **Merchant Vendor Name: KLICKITAT COUNTY PUBLIC WORKS **Invoice Created By: MMessmer			
AP	217	NORTH CENTRAL AG	923.64		
		**VendorNo: 4303 **Inv. No: 20151 **Desc: GLY STAR 5 EXTRA, PLATEAU **Inv. Date: 8/28/2026 **PO No: **Remit Name: NORTH CENTRAL AG **Merchant Vendor No: 4303 **Merchant Vendor Name: NORTH CENTRAL AG **Invoice Created By: MMessmer			
AP	127	DEVCO MECHANICAL, INC.	11.75		
		**VendorNo: 402 **Inv. No: 20722-1 TAX **Desc: MISSED TAX FOR INVOICE 20722-1 **Inv. Date: 9/8/2026 **PO No: **Remit Name: DEVCO MECHANICAL, INC. **Merchant Vendor No: 402 **Merchant Vendor Name: DEVCO MECHANICAL, INC. **Invoice Created By: MMessmer			
AP	1009	MASTERCARD	20.97		
		**VendorNo: 10541 **Inv. No: 8386 09/26 **Desc: HASP FXD STAPLE **Inv. Date: 9/30/2026 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: MMessmer			
AP	1014	MASTERCARD	175.00		
		**VendorNo: 10541 **Inv. No: 8386 09/26 **Desc: RETRO-REFLECTIVE PHOTO EYE **Inv. Date: 9/30/2026 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: MMessmer			
AP	1015	MASTERCARD	179.95		
		**VendorNo: 10541 **Inv. No: 8386 09/26 **Desc: MONITORED RESISTIVE EDGE **Inv. Date: 9/30/2026 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: MMessmer			
		10/31/2026 (10/26) Period Totals and Balance	1,365.31 *	.00 *	2,976.95

YTD Encumbrance 10,100.00 YTD Actual 2,976.95 Total 13,076.95 YTD Budget 37,686.00 Unexpended 24,609.05

061-6100-000.43-50 VEHICLES

		09/30/2026 (09/26) Balance	.00 *	.00 *	345.19	
AP	1017	MASTERCARD	62.72			
		**VendorNo: 10541 **Inv. No: 8386 09/26 **Desc: AUTO PARTS **Inv. Date: 9/30/2026 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: MMessmer				
		10/31/2026 (10/26) Period Totals and Balance	62.72 *	.00 *	407.91	

YTD Encumbrance	.00	YTD Actual	407.91	Total	407.91	YTD Budget	10,000.00	Unexpended	9,592.09

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
061-6100-000.46-10	**PROPERTY TAXES**				
		09/30/2026 (09/26) Balance	.00 *	.00 *	.00
AP	319	KLICKITAT COUNTY TREASURER	188.03		
		**VendorNo: 692 **Inv. No: 02-13-2600-0014/00 OCT 26 **Desc: PROPERTY TAX 02-13-2600-0014/00 **Inv. Date: 10/1/2026 **PO No: **Remit Name: KLICKITAT COUNTY TREASURER **Merchant Vendor No: 692 **Merchant Vendor Name: KLICKITAT COUNTY TREASURER **Invoice Created By: MMessmer			
AP	320	KLICKITAT COUNTY TREASURER	306.02		
		**VendorNo: 692 **Inv. No: 02-13-2700-0006/00 OCT 26 **Desc: PROPERTY TAX 02-13-2700-0006/00 **Inv. Date: 10/1/2026 **PO No: **Remit Name: KLICKITAT COUNTY TREASURER **Merchant Vendor No: 692 **Merchant Vendor Name: KLICKITAT COUNTY TREASURER **Invoice Created By: MMessmer			
AP	321	KLICKITAT COUNTY TREASURER	136.05		
		**VendorNo: 692 **Inv. No: 02-13-2700-0007/00 OCT 26 **Desc: PROPERTY TAX 02-13-2700-0007/00 **Inv. Date: 10/1/2026 **PO No: **Remit Name: KLICKITAT COUNTY TREASURER **Merchant Vendor No: 692 **Merchant Vendor Name: KLICKITAT COUNTY TREASURER **Invoice Created By: MMessmer			
AP	322	KLICKITAT COUNTY TREASURER	207.64		
		**VendorNo: 692 **Inv. No: 02-13-2851-0101/00 OCT 26 **Desc: PROPERTY TAX 02-13-2851-0101/00 **Inv. Date: 10/1/2026 **PO No: **Remit Name: KLICKITAT COUNTY TREASURER **Merchant Vendor No: 692 **Merchant Vendor Name: KLICKITAT COUNTY TREASURER **Invoice Created By: MMessmer			
AP	323	KLICKITAT COUNTY TREASURER	227.19		
		**VendorNo: 692 **Inv. No: 02-13-3400-0010/00 OCT 26 **Desc: PROPERTY TAX 02-13-3400-0010/00 **Inv. Date: 10/1/2026 **PO No: **Remit Name: KLICKITAT COUNTY TREASURER **Merchant Vendor No: 692 **Merchant Vendor Name: KLICKITAT COUNTY TREASURER **Invoice Created By: MMessmer			
AP	324	KLICKITAT COUNTY TREASURER	4,749.43		
		**VendorNo: 692 **Inv. No: 02-13-3400-0012/00 OCT 26 **Desc: PROPERTY TAX 02-13-3400-0012/00 **Inv. Date: 10/1/2026 **PO No: **Remit Name: KLICKITAT COUNTY TREASURER **Merchant Vendor No: 692 **Merchant Vendor Name: KLICKITAT COUNTY TREASURER **Invoice Created By: MMessmer			
AP	325	KLICKITAT COUNTY TREASURER	231.74		
		**VendorNo: 692 **Inv. No: 02-13-3500-0010/00 OCT 26 **Desc: PROPERTY TAX 02-13-3500-0010/00 **Inv. Date: 10/1/2026 **PO No: **Remit Name: KLICKITAT COUNTY TREASURER **Merchant Vendor No: 692 **Merchant Vendor Name: KLICKITAT COUNTY TREASURER **Invoice Created By: MMessmer			
AP	326	KLICKITAT COUNTY TREASURER	54.97		
		**VendorNo: 692 **Inv. No: 55-00-0000-5032/00 OCT 26 **Desc: PROPERTY TAX 55-00-0000-5032/00 **Inv. Date: 10/1/2026 **PO No: **Remit Name: KLICKITAT COUNTY TREASURER **Merchant Vendor No: 692 **Merchant Vendor Name: KLICKITAT COUNTY TREASURER **Invoice Created By: MMessmer			
AP	327	KLICKITAT COUNTY TREASURER	407.50		
		**VendorNo: 692 **Inv. No: 55-00-0000-5069/00 OCT 26 **Desc: PROPERTY TAX 55-00-0000-5069/00 **Inv. Date: 10/1/2026 **PO No: **Remit Name: KLICKITAT COUNTY TREASURER **Merchant Vendor No: 692 **Merchant Vendor Name: KLICKITAT COUNTY TREASURER **Invoice Created By: MMessmer			
AP	328	KLICKITAT COUNTY TREASURER	724.58		
		**VendorNo: 692 **Inv. No: 55-00-0000-8891/00 OCT 26 **Desc: PROPERTY TAX 55-00-0000-8891/00 **Inv. Date: 10/1/2026 **PO No: **Remit Name: KLICKITAT COUNTY TREASURER **Merchant Vendor No: 692 **Merchant Vendor Name: KLICKITAT COUNTY TREASURER **Invoice Created By: MMessmer			
		10/31/2026 (10/26) Period Totals and Balance	7,233.15 *	.00 *	7,233.15
YTD Encumbrance	.00	YTD Actual 7,233.15 Total 7,233.15	YTD Budget 27,191.00	Unexpended	19,957.85
061-6100-000.52-10	**LIABILITY**				
		09/30/2026 (09/26) Balance	.00 *	.00 *	13,966.37
		10/31/2026 (10/26) Period Totals and Balance	.00 *	.00 *	13,966.37
YTD Encumbrance	.00	YTD Actual 13,966.37 Total 13,966.37	YTD Budget 6,325.00	Unexpended	7,641.37-
061-6100-000.52-30	**PROPERTY**				
		09/30/2026 (09/26) Balance	.00 *	.00 *	20,097.09
		10/31/2026 (10/26) Period Totals and Balance	.00 *	.00 *	20,097.09
YTD Encumbrance	.00	YTD Actual 20,097.09 Total 20,097.09	YTD Budget 24,928.00	Unexpended	4,830.91
061-6100-000.53-20	**POSTAGE**				
		09/30/2026 (09/26) Balance	.00 *	.00 *	153.58
AP	458	PITNEY BOWES BANK INC PURCHASE POWE	46.80		

**VendorNo: 2842 **Inv. No: 101626 **Desc: POSTAGE REIMB **Inv. Date: 10/16/2026 **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: MMessmer

10/31/2026 (10/26) Period Totals and Balance	46.80 *	.00 *	200.38

YTD Encumbrance	.00	YTD Actual	200.38	Total	200.38	YTD Budget	250.00	Unexpended	49.62

Journal	Reference Number	Payee or Description	Debit Amount	Credit Amount	Balance
061-6100-000.53-30 TELEPHONE					
		09/30/2026 (09/26) Balance	.00 *	.00 *	892.44
AP	551	CHARTER COMMUNICATIONS	298.34		
		**VendorNo: 4316 **Inv. No: 138455901102126 **Desc: 45 AIRPORT WAY PHONE **Inv. Date: 10/21/2026 **PO No: **Remit Name: CHARTER COMMUNICATIONS **Merchant Vendor No: 4316 **Merchant Vendor Name: CHARTER COMMUNICATIONS **Invoice Created By: MMessmer			
		10/31/2026 (10/26) Period Totals and Balance	298.34 *	.00 *	1,190.78
YTD Encumbrance	.00	YTD Actual 1,190.78 Total 1,190.78 YTD Budget 3,605.00 Unexpended 2,414.22			
061-6100-000.58-70 MEMBERSHIPS/DUES/SUBSCRIP					
		09/30/2026 (09/26) Balance	.00 *	.00 *	249.06
AP	1010	MASTERCARD	348.00		
		**VendorNo: 10541 **Inv. No: 8386 09/26 **Desc: PREMIUM PLAN 10/26-10/27 **Inv. Date: 9/30/2026 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: MMessmer			
AP	1011	MASTERCARD	100.00		
		**VendorNo: 10541 **Inv. No: 8386 09/26 **Desc: OPERATIONS REPORTS **Inv. Date: 9/30/2026 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: MMessmer			
AP	1012	MASTERCARD	239.88		
		**VendorNo: 10541 **Inv. No: 8386 09/26 **Desc: ACROBAT PRO **Inv. Date: 9/30/2026 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: MMessmer			
AP	1013	MASTERCARD	150.00		
		**VendorNo: 10541 **Inv. No: 8386 09/26 **Desc: WA STATE COMM AIRPORTS ASSOC MEMBERSHIP **Inv. Date: 9/30/2026 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: MMessmer			
AP	1016	MASTERCARD	18.07		
		**VendorNo: 10541 **Inv. No: 8386 09/26 **Desc: GOOGLE WORKSPACE **Inv. Date: 9/30/2026 **PO No: **Remit Name: MASTERCARD **Merchant Vendor No: 10541 **Merchant Vendor Name: MASTERCARD **Invoice Created By: MMessmer			
		10/31/2026 (10/26) Period Totals and Balance	855.95 *	.00 *	1,105.01
YTD Encumbrance	.00	YTD Actual 1,105.01 Total 1,105.01 YTD Budget 2,500.00 Unexpended 1,394.99			
061-6100-000.73-30 IMPRVMTS OTHER THAN BLDGS					
		09/30/2026 (09/26) Balance	.00 *	.00 *	235,894.61
AP	674	HB HANSEN CONSTRUCTION INC	168,920.64		
		**VendorNo: 11315 **Inv. No: #10 CO9-006 **Desc: NEW T-HANGARS & SITE IMPROVEMENTS #CO9-006 **Inv. Date: 10/28/2026 **PO No: **Remit Name: HB HANSEN CONSTRUCTION INC **Merchant Vendor No: 11315 **Merchant Vendor Name: HB HANSEN CONSTRUCTION INC **Invoice Created By: MMessmer			
AP	675	HB HANSEN CONSTRUCTION INC	56,901.96		
		**VendorNo: 11315 **Inv. No: #11 CO9-006 **Desc: NEW T-HANGAR & SITE IMPROVEMENTS CO9-006 **Inv. Date: 10/28/2026 **PO No: **Remit Name: HB HANSEN CONSTRUCTION INC **Merchant Vendor No: 11315 **Merchant Vendor Name: HB HANSEN CONSTRUCTION INC **Invoice Created By: MMessmer			
		10/31/2026 (10/26) Period Totals and Balance	225,822.60 *	.00 *	461,717.21
YTD Encumbrance	55,433.00	YTD Actual 461,717.21 Total 517,150.21 YTD Budget 1,807,988.00 Unexpended 1,290,837.79			

Number of transactions: 46 Number of accounts: 14	Debit	Credit	Proof
Total AIRPORT FUND:	251,716.55	.00	251,716.55
Number of transactions: 46 Number of accounts: 14	Debit	Credit	Proof
Grand Totals:	251,716.55	.00	251,716.55

Report Criteria:

Actual amounts

Accounts with balances or activity

Account.Account number = "06161000003110"-"06161000007410","06261000007915"- "06261000007980"

[Report].Fund = "061"-"062"

CITY OF THE DALLES
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2026

AIRPORT FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	AIRPORT					
061-6100-000.31-10	CONTRACTUAL SERVICES	20.00	60.00	760.00	700.00	7.9
061-6100-000.31-90	CONTRACTUAL SERV-OTHER	13,150.00	45,300.00	189,135.00	143,835.00	24.0
061-6100-000.32-10	AUDITING SERVICES	.00	300.00	19,500.00	19,200.00	1.5
061-6100-000.34-10	ENGINEERING SERVICES	.00	.00	10,000.00	10,000.00	.0
061-6100-000.41-10	WATER & SEWER	1,826.96	5,595.20	25,000.00	19,404.80	22.4
061-6100-000.41-20	GARBAGE SERVICES	.00	.00	250.00	250.00	.0
061-6100-000.41-40	ELECTRICITY	1,034.72	3,324.12	15,000.00	11,675.88	22.2
061-6100-000.43-10	BUILDINGS AND GROUNDS	1,365.31	2,976.95	37,686.00	34,709.05	7.9
061-6100-000.43-45	JOINT USE OF LABOR/EQUIP	.00	.00	2,500.00	2,500.00	.0
061-6100-000.43-50	VEHICLES	62.72	407.91	10,000.00	9,592.09	4.1
061-6100-000.43-51	GAS/OIL/DIESEL/LUBRICANTS	.00	.00	4,500.00	4,500.00	.0
061-6100-000.46-10	PROPERTY TAXES	7,233.15	7,233.15	27,191.00	19,957.85	26.6
061-6100-000.52-10	LIABILITY	.00	13,966.37	6,325.00	(7,641.37)	220.8
061-6100-000.52-30	PROPERTY	.00	20,097.09	24,928.00	4,830.91	80.6
061-6100-000.53-20	POSTAGE	46.80	200.38	250.00	49.62	80.2
061-6100-000.53-30	TELEPHONE	298.34	1,190.78	3,605.00	2,414.22	33.0
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	1,500.00	1,500.00	.0
061-6100-000.58-10	TRAVEL, FOOD & LODGING	.00	.00	2,500.00	2,500.00	.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	855.95	1,105.01	2,500.00	1,394.99	44.2
061-6100-000.60-10	OFFICE SUPPLIES	.00	.00	500.00	500.00	.0
061-6100-000.69-50	MISCELLANEOUS EXPENSES	.00	.00	2,500.00	2,500.00	.0
061-6100-000.69-80	ASSETS < $5000	.00	.00	.00	.00	.0
061-6100-000.72-20	BUILDINGS	.00	.00	10,000.00	10,000.00	.0
061-6100-000.72-30	BUILDINGS - HANGER	.00	.00	.00	.00	.0
061-6100-000.73-30	IMPRVMTS OTHER THAN BLDGS	225,822.60	461,717.21	1,807,988.00	1,346,270.79	25.5
061-6100-000.74-10	MACHINERY	.00	.00	39,036.00	39,036.00	.0
061-6100-000.78-50	FIXED ASSET RECLASS ACCT	.00	.00	.00	.00	.0
	TOTAL AIRPORT	251,716.55	563,474.17	2,250,654.00	1,687,179.83	25.0
	AIRPORT					
061-9500-000.81-01	TO GENERAL FUND	.00	.00	.00	.00	.0
061-9500-000.81-62	TO AIRPORT DEBT SERVICE	24,277.67	97,110.67	291,332.00	194,221.33	33.3
061-9500-000.88-00	CONTINGENCY	.00	.00	44,120.00	44,120.00	.0
061-9500-000.89-00	UNAPPROPRIATED ENDING FUND BAL	.00	.00	.00	.00	.0
	TOTAL AIRPORT	24,277.67	97,110.67	335,452.00	238,341.33	29.0
	TOTAL FUND EXPENDITURES	275,994.22	660,584.84	2,586,106.00	1,925,521.16	25.5

CITY OF THE DALLES
EXPENDITURES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2026

AIRPORT DEBT SERVICE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEXPENDED	PCNT
	DEBT SERVICE					
062-6100-000.69-50	MISCELLANEOUS EXPENSE	.00	.00	.00	.00	.0
062-6100-000.79-15	BOND PRINCIPAL	.00	.00	100,000.00	100,000.00	.0
062-6100-000.79-25	BOND INTEREST	.00	.00	49,715.00	49,715.00	.0
062-6100-000.79-50	LOAN PRINCIPAL PAYMENTS	.00	.00	73,120.00	73,120.00	.0
062-6100-000.79-55	PRIN PMTS - K CO CERB LN	.00	.00	.00	.00	.0
062-6100-000.79-60	LOAN INTEREST PAYMENTS	.00	.00	18,497.00	18,497.00	.0
062-6100-000.79-65	INT PMTS - K CO CERB LN	.00	.00	.00	.00	.0
062-6100-000.79-66	INT PMTS - K CO FY13/14	.00	.00	.00	.00	.0
062-6100-000.79-70	PRIN PMTS - CITY	.00	.00	.00	.00	.0
062-6100-000.79-75	INT PMTS - CITY	.00	.00	.00	.00	.0
062-6100-000.79-80	RESERVE FOR FUTURE DEBT	.00	.00	50,000.00	50,000.00	.0
	TOTAL DEBT SERVICE	.00	.00	291,332.00	291,332.00	.0
	TOTAL FUND EXPENDITURES	.00	.00	291,332.00	291,332.00	.0

CITY OF THE DALLES
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2026

AIRPORT FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	BEGINNING BALANCE					
061-0000-300.00-0	BEGINNING BALANCE	.00	.00	338,006.00	338,006.00	.0
	TOTAL BEGINNING BALANCE	.00	.00	338,006.00	338,006.00	.0
	INTERGOVERNMENTAL REVENUE					
061-0000-330.00-0	INTERGOVERNMENTAL REVENUE	.00	32,500.00	165,000.00	132,500.00	19.7
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	165,000.00	132,500.00	19.7
	FEDERAL REVENUES					
061-0000-331.20-0	FEDERAL GRANTS-FAA	.00	.00	.00	.00	.0
061-0000-331.90-0	FEDERAL GRANTS-MISC	.00	124,587.71	159,000.00	34,412.29	78.4
	TOTAL FEDERAL REVENUES	.00	124,587.71	159,000.00	34,412.29	78.4
	STATE GRANTS					
061-0000-334.80-0	WASHINGTON STATE GRANTS	.00	.00	.00	.00	.0
061-0000-334.90-0	STATE GRANTS, OTHER	82,578.56	295,311.02	1,084,000.00	788,688.98	27.2
	TOTAL STATE GRANTS	82,578.56	295,311.02	1,084,000.00	788,688.98	27.2
	GENERAL GOVERNMENT					
061-0000-341.90-0	MISC SALES AND SERVICES	.00	10,800.00	50,000.00	39,200.00	21.6
	TOTAL GENERAL GOVERNMENT	.00	10,800.00	50,000.00	39,200.00	21.6
	AVIATION FUEL SALES					
061-0000-347.00-0	AVIATION FUEL SALES	1,891.00	21,845.10	25,000.00	3,154.90	87.4
	TOTAL AVIATION FUEL SALES	1,891.00	21,845.10	25,000.00	3,154.90	87.4
	INTEREST REVENUES					
061-0000-361.00-0	INTEREST REVENUES	1,805.50	7,256.03	6,000.00	(1,256.03)	120.9
	TOTAL INTEREST REVENUES	1,805.50	7,256.03	6,000.00	(1,256.03)	120.9

CITY OF THE DALLES
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2026

AIRPORT FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	SOURCE 362					
061-0000-362.00-0	LEASE REVENUE	13,807.00	65,480.00	255,350.00	189,870.00	25.6
	TOTAL SOURCE 362	13,807.00	65,480.00	255,350.00	189,870.00	25.6
	RENTAL REVENUES					
061-0000-363.50-0	PROPERTY RENTALS	23,944.47	100,389.00	228,750.00	128,361.00	43.9
	TOTAL RENTAL REVENUES	23,944.47	100,389.00	228,750.00	128,361.00	43.9
	OTHER MISC REVENUES					
061-0000-369.00-0	OTHER MISC REVENUES	4,622.58	41,067.58	110,000.00	68,932.42	37.3
	TOTAL OTHER MISC REVENUES	4,622.58	41,067.58	110,000.00	68,932.42	37.3
	OPERATING TRANSFERS IN					
061-0000-391.01-0	GENERAL FUND	6,500.00	19,500.00	65,000.00	45,500.00	30.0
061-0000-391.22-0	FROM SPECIAL ENTERPRISE ZONE	.00	.00	100,000.00	100,000.00	.0
	TOTAL OPERATING TRANSFERS IN	6,500.00	19,500.00	165,000.00	145,500.00	11.8
	SALE OF FIXED ASSETS					
061-0000-392.00-0	SALE OF FIXED ASSETS	.00	.00	.00	.00	.0
	TOTAL SALE OF FIXED ASSETS	.00	.00	.00	.00	.0
	PROCEEDS- LT LIABILITIES					
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	135,149.11	718,736.44	2,586,106.00	1,867,369.56	27.8

CITY OF THE DALLES
REVENUES WITH COMPARISON TO BUDGET
FOR THE 4 MONTHS ENDING OCTOBER 31, 2026

AIRPORT DEBT SERVICE FUND

		PERIOD ACTUAL	YTD ACTUAL	BUDGET	UNEARNED	PCNT
	BEGINNING BALANCE					
062-0000-300.00-0	BEGINNING BALANCE	.00	.00	48,785.00	48,785.00	.0
	TOTAL BEGINNING BALANCE	.00	.00	48,785.00	48,785.00	.0
	INTEREST REVENUES					
062-0000-361.00-0	INTEREST REVENUES	.00	.00	.00	.00	.0
	TOTAL INTEREST REVENUES	.00	.00	.00	.00	.0
	SOURCE 362					
062-0000-362.00-0	LEASE REVENUE	.00	.00	.00	.00	.0
	TOTAL SOURCE 362	.00	.00	.00	.00	.0
	RENTAL REVENUES					
062-0000-363.50-0	PROPERTY RENTALS	.00	.00	.00	.00	.0
	TOTAL RENTAL REVENUES	.00	.00	.00	.00	.0
	SOURCE 391					
062-0000-391.61-0	TRANSFER FROM AIRPORT FUND	24,277.67	97,110.67	291,332.00	194,221.33	33.3
	TOTAL SOURCE 391	24,277.67	97,110.67	291,332.00	194,221.33	33.3
	TOTAL FUND REVENUE	24,277.67	97,110.67	340,117.00	243,006.33	28.6

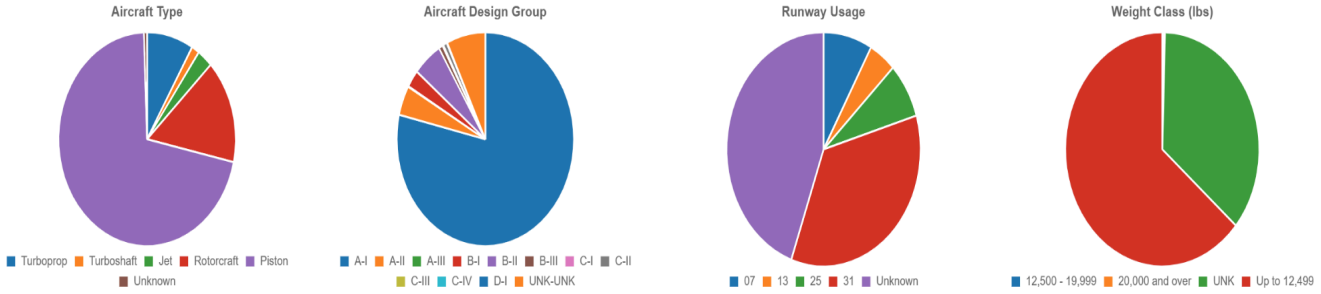
Columbia Gorge Regional Airport

Monthly Report November 20, 2026

Prepared by: Jeff Renard, Airport Manager
Submitted to: CGRA Airport Board
Date: November 20, 2026
Location: Columbia Gorge Regional Airport

COLUMBIA GORGE REGIONAL AIRPORT JET WORLD





Aircraft Traffic Count

- **Nov to date** **365 (21.5 per day avg)**
- **Oct 2026** **1378**
- **2026 to date** **15,192** flight operations
- **2025** 10,158 flight operations
- **2024** 10,328 flight operations



DLS Operations Summary

January 1, 2026 – November 17, 2026 | Generated November 18, 2026

MOTIONINFO

15,192	0	15,192
Total Operations	Based Aircraft Ops	Itinerant Aircraft Ops

Aircraft Counts

Metric	Count
Based Aircraft Operations:	0
Itinerant Aircraft Operations:	15192

Operations Per Year

Year	Total
2026	**15,192**

Operations by Category

Category	2022	2023	2024	2025	2026
Itinerant GA	0	0	0	0	14,155
Air Taxi	0	0	0	0	998

Aircraft Approach Category & Design Group

Category & Group	Total
A-I	11,952
A-II	682
A-III	16
B-I	400
B-II	811
B-III	111
C-I	26
C-II	104
C-III	6
C-IV	2
D-I	6
UNK-UNK	1,076

Aircraft Type

Type	Total
Piston	10,779
Jet	428
Turbo	1,291
Helicopter	2,607
Unknown	87

Operations Per Month

Month	Total
November 2026	**365**
October 2026	1,378
September 2026	1,636
August 2026	2,001
July 2026	1,965
June 2026	1,704
May 2026	1,404
April 2026	1,327
March 2026	1,558
February 2026	919
January 2026	935

Top Manufacturers & Models

Manufacturer	Model	Total
CESSNA	C172	2,833
CESSNA	C150	1,550
Bell Helicopter	B407	1,181
CESSNA	C182	691
CESSNA	C152	630
HOSTETLER JERRY	GLST	472
CESSNA	C206	445
CIRRUS	S22T	413
Air Tractor Inc	AT8T	325
CESSNA	C72R	303
PIPER	P28A	302
CESSNA	C180	272
Sikorsky	WA50	236
Air Tractor Inc	AT-802A	219
BELL TEXTRON CANADA LTD	B407	202
UNKNOWN	UNKNOWN	179
CUB CRAFTERS	PA18	167
Evektor-Aerotechnik As	EVSS	164
PILATUS	PC12	158
PIPER	PA18	156
CESSNA	C120	144
CESSNA	C337	140
Mooney International Corporation	MO20	129
PIPER/CUB CRAFTERS	PA18	122
PIPER	PA31	122

2026 Total Fuel sales 238,875 gallons

KDLS							Flowage Fee
Month	100LL Island	100LL Truck	Jet-Island	Jet Truck 1	Trk 1 Contract	Totals	$0.10
January	1479	291	203	1852	4510	8335	$833.50
February	1276	599	56	548	3959	6438	$643.80
March	2938	1392	302	2932	3167	10731	$1,073.10
April	2115	1419		3997	2817	10348	$1,034.80
May	3495	1174		4282	7396	16347	$1,634.70
June	2731	935		8040	10105	21811	$2,181.10
July	2683	880		42770	27191	73524	$7,352.40
August	2837	882		24384	34294	62397	$6,239.70
September	2359	836		5361	10354	18910	$1,891.00
October	1767	538		5789	11006	19100	$1,910.00
November	403	54		1447	2396	4300	$430.00
December	0	0		0	0	0	$0.00
	24083	9000	561	101402	117195	252241	$25,224.10
	$0.10	$0.10	$0.10	$0.10	$0.15		
	$2,408.30	$900.00	$56.10	$10,140.20	$17,579.25		

T Hangar / Utility Corridor:

Projects are being prioritized as the approvals are being received. I will be starting the process with the Washington DOE to decommission this fuel system in the way and clear more ramp space for days like this!! We will reconfigure the jet parking layout when it is removed.



Facilities: Building inspections and T Hangar inspections are being done as time and tenants are available.

As we come into fall the concern of wild life (geese and misc. birds) is going to need attention. The airport has received a depredation permit that will allow me to take a more aggressive action than just hazing them if needed. I will be adding a link to the website to report any near misses of any wildlife. The measuring and reporting of the near misses or strikes will help when I ask for additional funding for fencing and other deterrents.

The Masterplan public meeting went very well with 47 people attending

I will be submitting a fresh site plan for review for the SRE building.

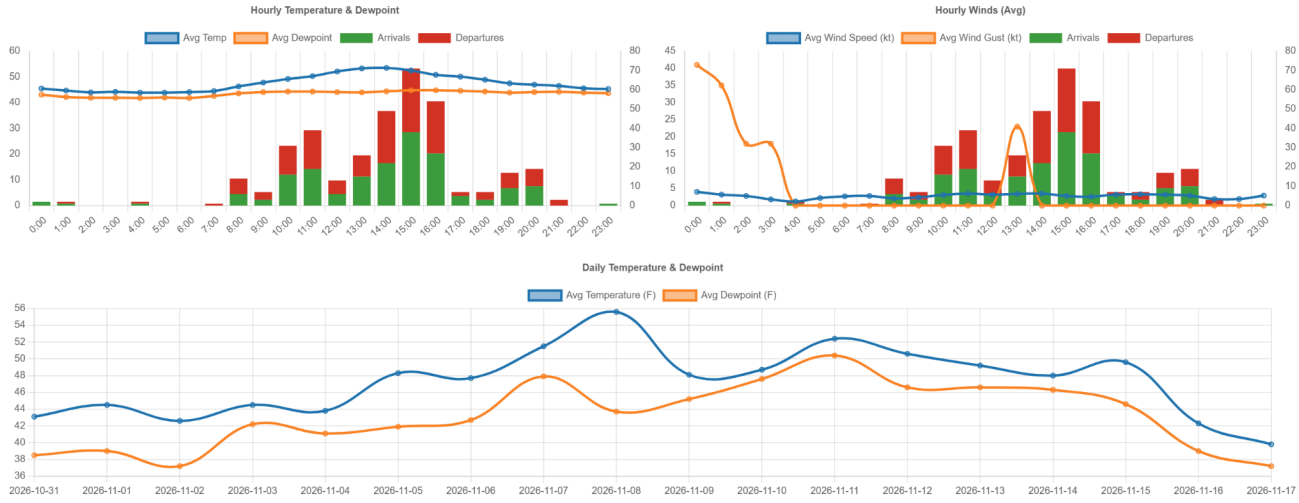
The future CGCC hangar has had the lease signed and the college class is anxiously awaiting the day they get to move in. We are working with the County to provide some temporary space to start getting the college aircraft and tools onsite for the next semester.

The Fire season LUA's and fuel flowage fees generated 70,000 in revenue. The water usage bills for the fireboss gallons were paid each month throughout the season. Looking ahead to how to make the coming year even more efficient and inviting for more aircraft.

The fuel system is online and being used. I will be adding a shed and a few additional details to the area as we work through the closeout.

The South apron grant closeout has all of the required documents submitted that are being reviewed by the FAA. Waiting for the closeout letter. (still)





Complaints/Issues: We have a mangy coyote that continues to get in the way and does not seem to care about me hazing him.

Have a great November!!!



DLS Operations Summary

January 1, 2026 – November 17, 2026 | Generated November 18, 2026

MOTIONINFO

15,192	0	15,192
Total Operations	Based Aircraft Ops	Itinerant Aircraft Ops

Aircraft Counts

Metric	Count
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Air Taxi	0	0	0	0	998

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Category & Group	Total
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C-IV	2
D-I	6
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Type	Total
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May 2026	1,404
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March 2026	1,558
February 2026	919
January 2026	935

Top Manufacturers & Models

Manufacturer	Model	Total
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CESSNA	C150	1,550
Bell Helicopter	B407	1,181
CESSNA	C182	691
CESSNA	C152	630
HOSTETLER JERRY	GLST	472
CESSNA	C206	445
CIRRUS	S22T	413
Air Tractor Inc	AT8T	325
CESSNA	C72R	303
PIPER	P28A	302
CESSNA	C180	272
Sikorsky	WA50	236
Air Tractor Inc	AT-802A	219
BELL TEXTRON CANADA LTD	B407	202
UNKNOWN	UNKNOWN	179
CUB CRAFTERS	PA18	167
Evektor-Aerotechnik As	EVSS	164
PILATUS	PC12	158
PIPER	PA18	156
CESSNA	C120	144
CESSNA	C337	140
Mooney International Corporation	MO20	129
PIPER/CUB CRAFTERS	PA18	122
PIPER	PA31	122

ROBINSON HELICOPTER COMPANY	R44	110
BELLANCA	CH7A	109
Sikorsky	WACF	106
BEECH	BE23	89
BELLANCA	CH7B	75
Rockwell International	AC90	68
Boeing-Vertol	H47	62
ROBINSON HELICOPTER	R22	61
Quest Aircraft Company Llc	KODI	58
Bell Helicopter	UH1	54
Canadair	CL2P	52
Sikorsky	CORS	50
OLSON PHILIP R	HIGH	49
PIPER	PA32	49
CESSNA	C170	47
Bell Helicopter Textron	B06	47
EMBRAER	E50P	45
PILATUS AIRCRAFT LTD	PC12	42
MCDONNELL DOUGLAS HELI CO	H500	42
VANS AIRCRAFT INC	RV12	40
CESSNA	C185	38
PIPER	PA11	38
WILSON JEFFREY B	ESCP	36
BEECH	BE35	36
MAULE	MXT7	36

Engine Type

Type	Total
Turbo-fan	407
4 Cycle	1,538
Reciprocating	9,476
Turbo-shaft	2,373
Unknown	110
Turbo-prop	1,283
Turbo-jet	5

Airline Code

Code	Total
COL	2
CFC	2
PAT	8
KSU	2
BGR	12
AAL	30
DJR	2
XOJ	2

CAP	6
WSN	2
GA	7,434
UNKNOWN	7,608
SIS	2
FLC	6
EJA	36
BTQ	6
LXJ	32

Event Summary:

Columbia Gorge Regional Airport Focused Master Plan Update Open House

Date and time: October 29, 2026 | 4 – 6p.m.

Location: Hood Aero Training Hangar, 45 Airport Way, Dallesport, WA 98617

Host: Columbia Gorge Regional Airport

Participants: 47 community members signed in at the open house welcome table. Participants were asked to share their ZIP code upon signing in. Two participants were visiting from outside the United States.

ZIP	Community	Sign-ins
97058	The Dalles, OR	23
98617	Dallesport, WA	13
98635	Lyle, WA	4
97031	Hood River, OR	1
98628	Klickitat, WA	1
98672	White Salmon, WA	1
98620	Goldendale, WA	1
Not provided		1
N/A	The Netherlands	2
Total		**47**

Purpose and Goals

The Columbia Gorge Regional Airport held a public open house on October 29, 2026, to provide community members with information about the Focused Master Plan Update and an opportunity to provide input on the airport's long-term development. The planning process is considering improvements that could support regional economic development and general aviation needs over the next 20 years and beyond, including development of the business park, runway and taxiway improvements, additional hangars and aircraft parking, a potential new terminal building, and changes needed to meet current safety standards.

Community feedback gathered through the open house was intended to help inform the airport's final layout plan for submittal to the Federal Aviation Administration.

The goals of the event included:

- Help community members learn about the role of the Columbia Gorge Regional Airport and its relationship to community interests.
- Share information and answer questions about the master planning process.
- Collect community feedback on the preferred alternative for future airport development.

Format

The event was planned to allow community members to interact with project staff informally around display boards to discuss planning activities, ask questions and share comments about the preferred alternative for future airport development.

The open house included six stations:

- **Process and schedule:** An overview of the airport master plan process, including the purpose of a master plan, key planning steps, and the anticipated schedule for completing the Focused Master Plan Update.
- **Facility requirements:** An overview of future airport facility needs based on anticipated demand, operational needs, safety considerations, and current federal standards.
- **Preferred alternative:** A graphic depiction of the preferred 20-year development concept, showing proposed improvements to airport facilities and areas identified for future aeronautical and other airport-related development. The station also included a binder showing other alternatives considered during the planning process. Participants could post a comment on the preferred alternative using sticky notes.
- **Business park:** An overview of the proposed business park development, including areas planned for aeronautical and non-aeronautical uses and how the development could support the airport's and region's economic development goals.
- **Implementation plan:** An overview of how proposed capital improvement projects could be phased over the next 20 years based on airport priorities, anticipated demand, project readiness, and available funding.
- **Share your comments:** A station where participants could share their comments electronically via QR code or on paper comment forms.

The open house also had a passive slide show depicting different activities that happen at the airport today.

Comments heard

The comments below reflect the conversation notes from staff who spoke with open house participants and the written comments collected from the comment station. Two written comments were submitted at the open house.

Airport fire operations and infrastructure. Participants expressed support for the firefighting operations based at the airport and interest in maintaining those capabilities. Questions included the source, availability, and capacity of the airport's water supply for firefighting operations. One participant also suggested considering seasonal RV hookups specifically for firefighting personnel and airport contractors rather than public use.

Aircraft operations and neighboring properties. Participants asked about the airport's ability to accommodate different types of aircraft and expressed interest in avoiding or minimizing potential noise conflicts with nearby residences as airport activity evolves.

Public understanding of the airport. Several conversations reflected interest in better understanding what occurs at the airport. Participants noted that community members may have little exposure to airport operations and the range of activities that take place there. Some participants suggested finding ways to create an inviting space on airport property where community members could enjoy observing airport activities.

Roadways within runway protection zones. Participants had several questions about the potential relocation of Dallesport Road outside the runway protection zone (RPZ). These included why relocation may be necessary, why the airport may need to acquire property within the RPZ, how relocation would occur, and who would lead or participate in that process.

Business park and economic development. Participants asked how development of the airport business park would relate to other economic development initiatives in Klickitat County and whether those efforts could compete with one another.

Coordination with Klickitat County. Representatives of the Klickitat County planning department expressed interest in coordinating the County's upcoming comprehensive planning process with the Focused Airport Master Plan Update and identifying opportunities to align the two planning efforts.

Uncrewed aircraft systems. Participants expressed interest in potential future opportunities for uncrewed aircraft systems (UAS), including possible locations for UAS testing or operations, maintenance, repair and overhaul activities, and partnerships with local aviation education programs for testing or training.

Event Staffing

The following project team members staffed the open house:

- Jeff Renard, Airport Manager
- Jacob Anderson, City of The Dalles
- Tracy May, Precision Approach – Airport Engineer
- Kevin Nuechterlein, Mead & Hunt – Airport Planning
- Phil Jufko, Mead & Hunt – Airport Planning

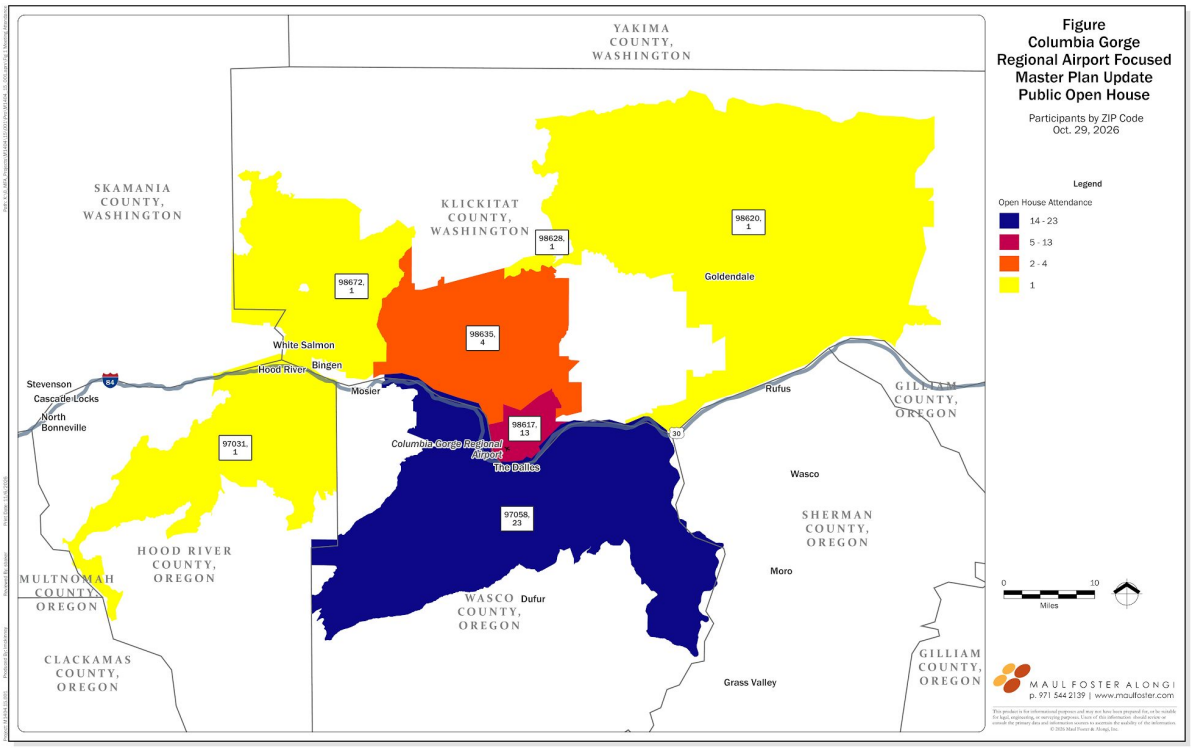
- Seth Baker, MFA – Facilitator
- Jossalyn Fletcher, MFA – Event Support

Notification

Project staff shared information through the outlets listed below to invite interested community members to attend the open house.

- Posted to open house information to airport website https://www.flycgra.com/
- Posted event flyer in Dallesport U.S. Post Office
- Requested community partners share open house information with their network:
    - Dallesport Community Council
    - The Dalles Area Chamber of Commerce
    - City of The Dalles
    - Klickitat County
    - Life Flight
- Invited local state legislators:
    - Oregon District 52 Representative – Jeff Helfrich
    - Oregon District 26 Senator – Christine Drazan
    - Washington District 14 Representative Position 1 – Gloria Mendoza
    - Washington District 14 Representative Position 2 – Deb Manjarrez
    - Washington District 14 Senator – Curtis King
- Media release information shared by the following news outlets:
    - Columbia Community Connections, Oct. 1, 2026
    - GorgeSearch, Oct. 22, 2026
    - EIN Presswire, Oct. 1, 2026
    - Klickitat County News Flash, Oct. 1, 2026
    - Gorge Radio Community Connections Calendar

Map of Participants by ZIP Code



Display Boards

A copy of the display boards used to present information at the open house begins on the next page.

Why a Master Plan?

Columbia Gorge Regional Airport

THE MASTER PLAN IS

- A 20-year plan
- Completed about every 10 years
- A document that identifies capital improvement projects based on aviation forecasts
- Sponsored by the Federal Aviation Administration (FAA) and needs to meet standards to justify funding
- Focused on planning for long-term development potential

THE MASTER PLAN IS NOT

- A business plan or marketing plan
- A wish list or funding guarantee
- A binding document
- A document that sets policies or rates
- An engineering-level document
- A rigid "blue-print" for future development

THE MASTER PLAN ASKS

- How busy will the Airport be in 20 years?
- What are the future trends and challenges in aviation?
- What are the FBO needs?
- Are existing facilities sufficient?
- What are the vehicle access and parking needs?
- What are the highest and best uses for airport property?
- What are opportunities for revenue generation?
- What are the economic development and land use opportunities?



Facilities Requirements

COLUMBIA GORGE REGIONAL AIRPORT

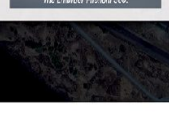
REQUIREMENTS

1. Correct runway 13 end displaced threshold
2. Correct an incompatible land use (roadway) within the runway 13 end runway protection zone (RPZ)
3. Correct for runway 7 end displaced threshold
4. Correct an incompatible land use (roadway) within the runway 7 end RPZ
5. Correct for taxiway connectors intersecting with a runway at other than a right angle
6. Remove a "Y" shaped taxiway
7. Correct for runway 25 end displaced threshold
8. Replace terminal that is past useful life
9. Expand tie-down apron as demand requires it and funding is available
10. Develop dedicated fire fighting operations apron by aircraft type
11. Expand business park shovel-ready sites as demand requires it and funding is available

Note: Labels do not indicate order of implementation.

PLANNED CRITICAL AIRCRAFT

Runway	Aircraft Type
Runway 13/31	B-II
Runway 7/25	B-II



LEGEND

- Existing Airport Boundary
- Runway Protection Zone (RPZ)
- Runway Safety Area (RSA)
- Runway Object Free Zone (OFZ)



Implementation Plan

COLUMBIA GORGE REGIONAL AIRPORT

NEAR-TERM

1	Airport Rotating Beacon Relocation and Replacement	$210K
2	Runway 13/31 Maintenance with Runway Lighting and Signage Replacement	$2.07M
3	Fixed-Wing Fire Apron Phase 1	$2.22M
4	Helicopter Fire Operations Area	$3.51M
5	Taxiway D Reconstruction	$1.85M
6	Decommission Fuel System, Reconstruct Concrete Apron & Reconfigure North Apron	$1.17M
7	Business Park Development — Phase A — Aeronautical Site Preparation	$840K
		$11.87M

MID-TERM

8	Runway 7/25 Maintenance with Runway Lighting and Signage Replacement	$1.75M
9	GA Apron Expansion Phase I	$2.18M
10	North GA Apron Maintenance	$270K
11	New Terminal	$10.34M
12	Property Acquisition	$320K
13	Business Park Development — Phase B — Aeronautical Site Preparation	$900K
14	Full Parallel Taxiway A and Associated Connectors	$3.97M
15	Fuel Farm Expansion	$1.63M
		$21.36M

LONG-TERM

16	Access Improvements — Realignment of Dallesport Road	$1.39M
17	Shift and Rehabilitation of Runway 7/25 and Associated Taxiway B Improvements	$11.911M
18	North Apron Expansion Phase I	$2.51M
19	Fixed-Wing Fire Apron Phase II	$660K
20	North Apron Expansion Phase II	$2.01M
21	Runway 13/31 Rehabilitation	$4.81M
22	Business Park Development — Phase C — Aeronautical Site Preparation	$1.48M
23	North Apron Expansion Phase III	$1.18M
24	Property Acquisition North of Tidyman Road	$190K
25	GA Apron Expansion Phase II	$2.46M
26	North GA Apron Rehabilitation	$1M
		$29.701M

TOTAL: $62.931M

Notes: Project costs include environmental, design and construction costs in 2026 dollars and include a 15% contingency and 7.6% WA sales tax.Does not include planning projects

LEGEND

- Existing Airport Boundary
- Near-Term Projects
- Mid-Term Projects
- Long-Term Projects
- Business Park Mixed Use or Non-aeronautical Development
- Pavement Removal
- RPZ
- RSA
- OFZ




Business Park
Columbia Gorge Regional Airport
Centra
Dallesport Rd
3rd Ave
TWY C
TWY A
TWY D
Future Fire Ops
Potential Vertiport or UAS Facility
A
B
C
LEGEND
Existing Airport Boundary
Future Hangars
Future Taxiway/Taxiline/Apron
Aeronautical Development
Non-Aeronautical Development
Aeronautical or Non-Aeronautical Development
Business Park Aeronautical Development (Phases A, B, C)
Pavement Removal
RPZ
RSA
OFZ


Preferred Alternative
COLUMBIA GORGE REGIONAL AIRPORT
Tidyman Rd.
Future Fire Ops
RUNWAY 7/25
Future TWY B
Future TWY B
RUNWAY 13/31
TWY A3
Central Blvd
Dallesport Rd
Future TWY A
TWY C
Future Fire Ops
TWY D
3rd Ave
Potential Vertiport or UAS Facility
LEGEND
Existing Airport Boundary
Existing Building
Future Hangers
Future Taxiway/Taxiline/Apron
Non-Aeronautical Development
Aeronautical or Non-Aeronautical Development
Aeronautical Development
New Terminal
Pavement Removal
RPZ
RSA
OFZ