

**MISSION STATEMENT: TO CREATE A HEALTHY, SAFE, DIVERSE, AND PROSPEROUS CITY
BY ENGAGING COMMUNITY MEMBERS TO DEVELOP AN ENRICHED QUALITY OF LIFE.**



**AIRPORT COMMITTEE MEETING AGENDA
CITY OF ONTARIO OREGON
MONDAY, AUGUST 3, 2026, 6:00 PM, MT
[Zoom Link](#)**

Pursuant to the Public Meetings Laws and Rules within the Oregon Revised Statutes, the Airport Committee has the authority, ability, and standing to take action on any items on the Agenda, or add items to the Agenda, during a meeting, as long as all public meeting notice requirements have been met.

1) CALL TO ORDER

Roll Call: Bill Hager _____ John Freeburg _____ Pete Morgan _____ Charlotte Hatch _____
Michael Franks _____ Vice-Chair Rick Todd _____ Chairman Shawn Coleman _____
Alternate: Jim Beaumont _____

Council Liaison _____ City Manager _____ Airport Manager _____ FBO _____

2) PLEDGE OF ALLEGIANCE

This Agenda was posted on July 31, 2026. Copies of the Agenda are available from the City Hall Customer Service Counter and on the city's website at www.ontariooregon.org.

3) MOTION TO ADOPT THE AGENDA

4) MOTION TO ADOPT MINUTES

A) Airport Committee Minutes July 6, 2026

5) Public Comment Citizens may address the Airport Committee; however, the Committee may not be able to provide an immediate answer or response. Out of respect to the Committee and others in attendance, please limit your comment to three (3) minutes. Please state your name and city of residence for the record.

6) OLD BUSINESS

A) Aviation Storage Land Lease Agreement

7) NEW BUSINESS

8) REPORTS

A) Airport Budget Status Report May 2026

B) Silverhawk FBO Fuel Terminal Report

9) HAND-OUTS/DISCUSSION ITEMS

A) Updated Airport Committee Contact List

10) CORRESPONDENCE, COMMENTS AND EX-OFFICIO REPORTS

11) ADJOURN



ONTARIO
OREGON

Ontario Municipal Airport

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andy.wood@ontariooregon.org

"The Gateway to Adventure"

Airport Committee Meeting Minutes

July 6, 2026

The committee meeting was called to order by Chairman Shawn Coleman at 6:02 pm.

- 1) Roll Call:** Bill Hager-present, John Freeburg-present, Pete Morgan-present, Charlotte Hatch-present, Michael Franks-present, Rick Todd-present, Chairman Shawn Coleman-present, Alternate Jim Beaumont-excused.

Ex Officio members: Ken Hart (City Council)-stepped down, Dan Cummings (City Manager)-excused.

Airport Manager: Andy Wood-present

FBO: Silverhawk: Absent

- 2) PLEDGE OF ALLEGIANCE:** Led by Chairman.
- 3) MOTION TO ADOPT THE AGENDA:** *Pete Morgan moved to adopt the agenda. Charlotte Hatch second.* Roll call vote: Bill-yes, John-yes, Pete-yes, Charlotte-yes, Mike-yes, Rick-yes, and Shawn-yes. *Motion carried 7/0/0.*
- 4) APPROVAL OF MINUTES:** *Charlotte Hatch moved to approve the minutes from 6/1/2026. John Freeburg second.* Roll call vote: Bill-yes, John-yes, Pete-yes, Charlotte-yes, Mike-yes, Rick-yes, and Shawn-yes. *Motion carried 7/0/0.*
- 5) NEW BUSINESS**
- A) Draft Aviation Storage Lease Agreement:* Andy Wood asked the committee for any updates they would like to make to his presented draft of the previously proposed storage container lease agreement. Rick Todd and Pete Morgan mentioned that there was no specific mention of the requirement that the containers be marine shipping containers. Rick Todd also suggested that Andy add, under Section 6 of the agreement, that the containers may either be 8'x 20' or 8'x 40'. The committee agreed that the lease should be updated to a 12-month period to reduce the airport manager's workload and clarification needs to be added on renewal options. Andy Wood will make these changes and present them next month. No motion required at this time.
- 6) HAND-OUTS/DISCUSSION ITEMS**
- A) Airport Budget Status Report – April 2026:* Andy Wood presented the airport budget for April of 2026 and said that everything is tracking properly. Pete Morgan



“The Gateway to Adventure”

commented about the tall grass around LifeFlight’s ramp and asked about the airport maintenance schedule to keep fire hazards down. Andy admitted he was not sure of the schedule as there is a new contractor taking care of the airport landscaping. Andy will follow up with the contractor to ensure there is a plan to keep the grass low to prevent fires.

7) CORRESPONDENCE, COMMENTS AND EX-OFFICIO REPORTS

Lee Unterwegner from JUB Engineering reported that the city was awarded the state funding for the helicopter parking pad project. They have a contractor secured and the project is estimated to start in August and wrap up mid to late September. Lee also updated the committee that the BLM still have not submitted their comments on the BLM base design package and JUB cannot move forward until they have that communication.

The committee asked Andy Wood about the status of Silverhawk’s plan to update the self-serve fuel pumps. John Freeburg said the hose reel and grounding reel were working, but Pete Morgan mentioned that there are still issues with the receipts. Andy told the committee that Silverhawk replaced several parts of the fuel farm, but the city is still waiting on receipts from them, although the city grant was only awarded at the beginning of July. Andy will reach out to Silverhawk and bring an update for the next meeting.

Rick Todd suggested that Andy Wood report at the end of fire season on how the process and relationship between the airport and the fire operations worked. Andy Wood mentioned that they had some issues at the beginning of this season with Aerial Timber bringing fuel on the field without the proper paperwork and not purchasing from the FBO. Those issues were resolved and the current contractors on the airport have the appropriate paperwork in order and are fueling through the FBO.

Lastly, Shawn Coleman requested that Andy check in with the city to find a new liaison for the airport committee that is dedicated to improving the airport since Ken Hart has stepped away from this committee.

- 8) ADJOURN** *Moved by Bill Hager. Mike Franks second. Roll call vote: Bill-yes, John-yes, Pete-yes, Charlotte-yes, Mike-yes, Rick-yes, and Shawn-yes. Motion carried 7/0/0.*

The meeting was adjourned at 7:06 pm.

Next meeting: Monday, August 3, 2026 at 6 pm at Ontario City Hall.

Shawn Coleman - Chairman

Charlotte Hatch - Secretary



**AGENDA REPORT
OLD BUSINESS
August 3, 2026**

To: Airport Committee
FROM: Andy Wood, Airport Manager
SUBJECT: **AVIATION STORAGE LAND LEASE AGREEMENT**
DATE: July 29, 2026

PROPOSED MOTION:

I MOVE THE AIRPORT COMMITTEE TO RECOMMEND THE CITY COUNCIL TO APPROVE THE TEMPLATE FOR THE AVIATION STORAGE LAND LEASE AGREEMENT FOR ALL FUTURE AVIATION STORAGE LAND LEASES (AS AMENDED).

SUMMARY:

City Staff and Airport Committee have developed a new aviation storage land lease agreement template that follows the established Airport rules and regulations.

BACKGROUND:

The Airport Committee Chairperson raised the opportunity to have aviation-related storage facilities at the airport. From this discussion and several other meetings, this agreement template was created.

All storage structures, either site built or prefab steel storage containers, will be required to obtain a building permit from the City of Ontario building department.

CURRENT SITUATION:

City staff has reviewed the new lease and is presenting it to the Airport Committee for a recommendation to the City Council.

ANALYSIS:

- A. **STRATEGIC PLAN** This new lease will assist with facility requirements for alternative development for conventional hangars, T-hangars, and evaluating land availability in the airport layout plan.
- B. **FINANCIAL** This new lease will increase airport income opportunity by reducing crowded existing hangars with operational aircraft and parts as the main storage items.
- C. **TIMING** None

- D. **POLICY/LEGAL** The Airport Committee is the entity that reviews and sends a recommendation to the City Council on issues related to the Ontario Municipal Airport.

ALTERNATIVES:

None

RECOMMENDATION:

City staff recommends the Airport Committee send a recommendation to the City Council to approve the new aviation storage land lease agreement.

ATTACHMENTS:

1. 20260803 - Aviation Storage Lease DRAFT



AVIATION STORAGE GROUND LEASE FOR AERONAUTICAL USE IMPROVEMENTS
(Storage unit address Lease)

This Aviation Storage Ground Lease for Aeronautical Use Improvements (**Define Use i.e.Storage**) (this "Lease") is dated effective for all purposes as of **DATE** (the "Effective Date") and is entered into between City of Ontario ("Landlord"), an Oregon municipal corporation, whose address is 444 SW 4th Street, Ontario, Oregon 97914, and **NAME** ("Tenant"), whose address is **BILLING ADDRESS**.

RECITALS:

A. Landlord is the owner, sponsor, and operator of the Ontario Municipal Airport, a public municipal airport located in Ontario, Oregon (the "Airport"). Landlord is the owner of certain real property at the Airport consisting of approximately **LAND LEASE AREA** total square feet of land commonly known as 581 SW 33rd Street and **STORAGE ADDRESS**, Ontario, Oregon 97914 (the "Property"). As of the Effective Date, an approximately **STORAGE** square foot aviation storage (the "Improvement(s)") has been located on or about the Property. The Property is identified and depicted in the attached Exhibit A.

B. Tenant desires to lease the Property from the Landlord for purposes of owning and operating the Improvements at the Airport. Subject to the terms and conditions contained in this Lease, Tenant will lease the Property from Landlord, and Landlord will lease the Property to Tenant, for the Permitted Use (as defined below).

AGREEMENT:

NOW, THEREFORE, in consideration of the parties' mutual obligations contained in this Lease, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto hereby agree as follows:

1. TENANT INFORMATION

Tenant (Occupant): _____

Phone: _____ Email: _____

Mailing Address: _____

Billing Address: _____

2. STORAGE PREMISES

The Landlord hereby rents to the Tenant Exhibit A, the airport land lease area ____ sqft, designated as:

Unit/Space Number/Taxiway: _____

Location Address: _____

Dimensions/Description: _____

3. RENTAL TERM

{{**Storage Unit Address**}, {{**Coordinates**}}



AVIATION STORAGE GROUND LEASE FOR AERONAUTICAL USE IMPROVEMENTS

(Storage unit address Lease)

This Agreement shall operate on an Annual basis with annual renewal. It shall commence on the effective date _____, 2026, and continue until terminated by either party providing a written 30-day notice to vacate.

4. RENT AND FEES

Land Lease Area Square Feet Rent: (Annual 2026 Land rate: \$0.1851/sqft) \$ _____

Annual Aviation Storage Shipping Container 8ft x 20ft Rent: \$800.00

Annual Aviation Storage Shipping Container 8ft x 40ft Rent: \$1,500.00

Annual Total Rent: \$ _____ due in advance on or before 31st of July.

Late Fee: If rent is not received by the 31st of August, a late charge of \$100.00 will apply.

Return Check Fee: \$45.00

Payment Method by check made to the City of Ontario or In person at City Hall with Customer Service Representative.

5. SECURITY DEPOSIT

Amount: \$ _____

The Landlord shall hold this deposit and return it within 31 days after the termination of the lease, minus any lawful deductions for damages or unpaid rent, in compliance with Oregon law.

6. USE AND RESTRICTIONS

The Tenant must have an existing hangar on the Ontario Municipal Airport.

The space shall be utilized solely for the storage of aviation related items.

The Tenant is strictly prohibited from storing hazardous, flammable, explosive, toxic, or illegal materials.

The Tenant must have one valid working fire extinguisher inside each unit.

The Unit definition is a single height only marine shipping container either 8ft x 20ft unit or 8ft x 40ft unit including standard height unit and high cube unit.

The Tenant is responsible for securing shipping container for theft, weather and safety of other airport users

The Tenant is responsible for maintaining the shipping container's aesthetic appearance to comply with airport color scheme and no outside storage.

No human or animal occupancy is permitted at any time.

7. INSURANCE AND LIABILITY

Insurance Requirement:

The Tenant is required to maintain their own insurance policy (fire, theft, vandalism) covering the full value of the unit and stored property.

Tenant will procure, and thereafter will continue to carry, (a) general liability insurance (occurrence version) with a responsible licensed Oregon insurance company against personal

{{Storage Unit Address}}, {{Coordinates}}



AVIATION STORAGE GROUND LEASE FOR AERONAUTICAL USE IMPROVEMENTS

(Storage unit address Lease)

injury claims arising directly or indirectly out of Tenant's activities on, or any condition of, the Property and/or Improvements, whether or not related to an occurrence caused, or contributed to, by Landlord's negligence, and will insure the performance by Tenant of Tenant's indemnification obligations under this Lease, and (b) aircraft liability insurance. Tenant's general liability insurance required to be carried under this Section 7 will have a general aggregate limit of no less than \$2,000,000.00, a per occurrence limit of no less than \$2,000,000.00; the aircraft liability insurance will have a general aggregate and per occurrence limit of no less than \$1,000,000.00. Each liability insurance policy required under this Lease will be in form and content satisfactory to the Landlord and will contain a severability of interest clause. By separate endorsement, each liability insurance policy will name Landlord and Landlord's officers, employees, agents, and volunteers as additional insureds. The insurance Tenant is required to obtain under this Lease may not be cancelled without 10 days' prior written notice to the Landlord. Tenant's insurance will be primary, and any insurance carried by the landlord will be excess and noncontributing. Tenant will furnish Landlord with policy copies (including applicable endorsements) evidencing the insurance coverage, endorsements, and provisions Tenant is required to obtain under this Lease upon Tenant's execution of this Lease and at any other time requested by Landlord. If Tenant fails to maintain insurance as required under this Lease, Landlord will have the option, but not the obligation, to obtain such coverage with costs to be reimbursed by Tenant immediately upon Landlord's demand. Notwithstanding anything contained in this Lease to the contrary, Landlord may increase the minimum levels of insurance Tenant is required to carry under this Lease by providing Tenant 90 days' prior written notice. All policies of insurance which Tenant is required by this Lease to carry will provide that the insurer waives the right of subrogation against Landlord.

Limitation of Liability: The Landlord does not assume care, custody, or control of the items and is not liable for property damage or loss.

8. BASE RENT

Subject to the terms and conditions contained in this Lease, Tenant will pay Landlord guaranteed minimum annual Base Rent, without offset, in the amount of \$ (\$current rate per square foot), per year) ("Base Rent"). Base Rent is payable annually in advance of each year on or before the 30th day of June. An invoice from Landlord will be sent, but all parties understand the rent is due and payable whether an invoice is

sent or not. A Tenant's first payment of Rent is due and payable on the Effective Date. Base Rent will be prorated with respect to any partial year in which the Lease Term commences and ends. Base Rent will be payable to the order of Landlord at the address first shown above or any other address designated by Landlord from time to time.

Base Rent Escalation

Notwithstanding anything contained in this Lease to the contrary, Landlord may adjust (increase or decrease) the Base Rent at any time and from time to time during the Lease Term through

{{Storage Unit Address}}, {{Coordinates}}



AVIATION STORAGE GROUND LEASE FOR AERONAUTICAL USE IMPROVEMENTS

(Storage unit address Lease)

Council resolution. Landlord will provide Tenant no less than 30 days' prior written notice of any Base Rent adjustment. Unless otherwise adjusted by Council resolution, commencing on the first-year anniversary of the Effective Date, during each year of the Lease Term upon the anniversary of the Effective Date, Base Rent will escalate (increase) as per the current rate schedule over Base Rent for the immediately preceding twelve-month period. Tenant will pay the Base Rent established by Landlord from time to time.

Additional Rent.

Tenant will timely pay in full the following charges, costs, and expenses related to or concerning (whether directly or indirectly) the Property and/or Improvements (collectively, "Additional Rent") If any: (a) LIST ANY ADDITIONS OR STATE NONE.

Without otherwise limiting Section 8, Tenant will pay when due all costs, expenses, and charges for services and utilities incurred in connection with the ownership (in the case of the Improvements), use, lease, occupancy, operation, repair, maintenance, and/or improvement of the Property and/or Improvements, including, without limitation, charges and expenses for fuel, connection fees, water, gas, electricity, sewage disposal, and power, so to not incur any liens against the Landlord property.

Tenant will pay before delinquency all real and personal property taxes, general and special assessments, system development charges, and all other charges of every description levied on and/or assessed against the Property, any improvements located on the Property (including, without limitation, the Improvements), and/or personal property and/or fixtures located on the Property. Tenant will make all such payments directly to the applicable governing authority, so to not incur any liens against the Landlord property.

9. OPERATOR'S LIEN AND DEFAULT

Oregon Statutory Lien: Pursuant to Oregon law, the Landlord holds a statutory lien over all items stored in the unit to secure unpaid rent and fees.

Denial of Access: If the Tenant defaults on rent, the Landlord reserves the right to deny gate and unit access until the balance is paid in full.

Foreclosure Sale: Continued non-payment may result in the sale of the stored contents to satisfy the debt.

10. SIGNATURES

By signing below, both parties acknowledge they have read, understood, and agreed to all terms listed in this document.

Landlord's Signature: _____ Date: _____

{{Storage Unit Address}}, {{Coordinates}}



AVIATION STORAGE GROUND LEASE FOR AERONAUTICAL USE IMPROVEMENTS
(Storage unit address Lease)

Tenant's Signature: _____ Date: _____

{{Storage Unit Address}, {Coordinates}}



AVIATION STORAGE GROUND LEASE FOR AERONAUTICAL USE IMPROVEMENTS

(Storage unit address Lease)

Exhibit A

Property Description and Depiction

[attached]

{{Storage Unit Address}, {Coordinates}}

General Ledger

Budget Status

User: kari.ott
 Printed: 7/28/2026 - 10:29 AM
 Account: From 120-00-010050 To 120-335-999999
 Period: 11, 2026
 Include: Revenue and Expense
 Include Uncommitted JE's: True



Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
Fund 120	AIRPORT FUND							
Dept 120-000								
R04	AIRPORT							
120-000-406000	AVAILABLE CASH ON HAND	81,196.00	0.00	87,564.12	-6,368.12	0.00	-6,368.12	0.00
120-000-441000	INTEREST ON ACCOUNTS	100.00	0.00	46.42	53.58	0.00	53.58	53.58
120-000-441410	BLM LEASE	18,862.00	0.00	38,420.00	-19,558.00	0.00	-19,558.00	0.00
120-000-441420	KITIMURA LEASE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-000-441430	GC Lease	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-000-441445	MONTGOMERY LEASE	2,000.00	0.00	2,000.00	0.00	0.00	0.00	0.00
120-000-441450	GRANT	0.00	0.00	105,000.00	-105,000.00	0.00	-105,000.00	0.00
120-000-441451	CARES ACT FUNDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-000-441452	FAA GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-000-441453	BLM PROJECT REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-000-442000	FIBER REVENUES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-000-443000	STOL SPONSORSHIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-000-444000	EVENT INCOME	0.00	0.00	150.00	-150.00	0.00	-150.00	0.00
120-000-458000	TRANSFERS IN	117,100.00	0.00	0.00	117,100.00	0.00	117,100.00	100.00
120-000-469200	MISC AIRPORT REVENUE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-000-469201	REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-000-469205	RESERVATION INCOME - ECLIP:	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	R04 Sub Totals:	219,258.00	0.00	233,180.54	-13,922.54	0.00	-13,922.54	0.00
R05	AQUATIC							
120-000-441440	GOLF STORAGE LEASE	1,200.00	100.00	1,100.00	100.00	0.00	100.00	8.33
	R05 Sub Totals:	1,200.00	100.00	1,100.00	100.00	0.00	100.00	8.33
R1	REVENUE							
120-000-441100	HANGAR SPACE RENTALS	29,333.00	0.00	26,414.62	2,918.38	0.00	2,918.38	9.95
120-000-441200	TIE DOWN FEES (ANNUAL & TE	5,000.00	125.00	3,125.00	1,875.00	0.00	1,875.00	37.50
120-000-441300	OTHER RENT/USE FEES	1,500.00	0.00	0.00	1,500.00	0.00	1,500.00	100.00
120-000-441400	COMMERCIAL AIRPORT USE FE	5,000.00	0.00	1,250.00	3,750.00	0.00	3,750.00	75.00
120-000-469204	MISC INCOME AIRPORT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-000-471500	FUEL GAS SALES	12,500.00	489.16	9,336.73	3,163.27	0.00	3,163.27	25.31

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	R1 Sub Totals:	53,333.00	614.16	40,126.35	13,206.65	0.00	13,206.65	24.76
	Revenue Sub Totals:	273,791.00	714.16	274,406.89	-615.89	0.00	-615.89	0.00
	Dept 000 Sub Totals:	-273,791.00	-714.16	-274,406.89	615.89	0.00		
Dept 120-006	AIRPORT							
01	PAYROLL RELATED EXPENSES							
120-006-511000	WAGES & SALARIES	60,545.00	6,380.27	58,864.57	1,680.43	0.00	1,680.43	2.78
120-006-513100	VACATION/SICK BUYOUT	1,165.00	0.00	0.00	1,165.00	0.00	1,165.00	100.00
120-006-514000	EMPLR-PAID EMPLR BENEFITS	247.00	25.52	235.42	11.58	0.00	11.58	4.69
120-006-514100	MEDICAL INSURANCE CO-PAY	29,070.00	2,510.31	26,740.81	2,329.19	0.00	2,329.19	8.01
120-006-514200	DEFERRED COMPENSATION	1,800.00	0.00	0.00	1,800.00	0.00	1,800.00	100.00
120-006-515000	WORKMANS COMP	1,226.00	1.42	648.44	577.56	0.00	577.56	47.11
120-006-516000	RETIREMENT	15,724.00	1,600.17	14,763.27	960.73	0.00	960.73	6.11
120-006-516005	RETIREMENT - EE SHARE	3,703.00	382.82	3,531.92	171.08	0.00	171.08	4.62
120-006-516500	SOCIAL SECURITY	4,859.00	465.14	4,250.64	608.36	0.00	608.36	12.52
	01 Sub Totals:	118,339.00	11,365.65	109,035.07	9,303.93	0.00	9,303.93	7.86
02	MATERIALS & SUPPLIES							
120-006-610660	MEDICAL EXAMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-006-610850	CELL PHONE	520.00	25.00	445.77	74.23	0.00	74.23	14.28
120-006-610900	CHEMICAL / FERT / SEED	5,000.00	0.00	709.92	4,290.08	1,231.80	3,058.28	61.17
120-006-611100	MEETING MEALS	250.00	0.00	0.00	250.00	0.00	250.00	100.00
120-006-612000	LICENSES / PERMITS / FEES	200.00	34.99	109.99	90.01	0.00	90.01	45.01
120-006-612400	ELECTRICITY	13,275.00	547.77	9,272.54	4,002.46	0.00	4,002.46	30.15
120-006-613300	FUEL HEAT	2,000.00	55.95	1,205.06	794.94	0.00	794.94	39.75
120-006-613400	GARBAGE SERVICE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-006-613500	GENERAL SUPPLIES	3,500.00	6.77	122.52	3,377.48	720.41	2,657.07	75.92
120-006-613600	COURSE MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-006-613700	ECLIPSE EXPENSES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-006-613750	YOUTH SCHOLARSHIP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-006-613760	CARDLOCK GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-006-613800	EVENT EXPENSES	4,000.00	0.00	1,192.05	2,807.95	0.00	2,807.95	70.20
120-006-613900	LIABILITY INSURANCE	3,893.00	0.00	4,379.00	-486.00	0.00	-486.00	0.00
120-006-614900	OFFICE SUPPLIES	5,700.00	366.22	2,440.19	3,259.81	2,088.50	1,171.31	20.55
120-006-615100	PETROLEUM SUPPLIES	2,500.00	157.71	1,425.97	1,074.03	1,274.03	-200.00	0.00
120-006-615200	POSTAGE	150.00	0.00	23.10	126.90	0.00	126.90	84.60
120-006-615300	PRINT / AD / RECORD	275.00	0.00	0.00	275.00	0.00	275.00	100.00
120-006-615500	PROPERTY TAXES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-006-615550	CONTRACT SERVICES	84,464.00	7,014.61	84,175.32	288.68	7,031.49	-6,742.81	0.00
120-006-615551	CONTRACT LABOR	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-006-615600	RADIO MAINT.	200.00	0.00	0.00	200.00	0.00	200.00	100.00

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
120-006-617100	UTILITIES	250.00	0.00	0.00	250.00	0.00	250.00	100.00
120-006-617300	TELEPHONE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-006-617330	INTERNET	4,300.00	344.47	2,761.01	1,538.99	0.00	1,538.99	35.79
120-006-617510	RECRUITMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-006-617520	UNEMPLOYMENT CLAIMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-006-618000	PROFESSIONAL DEVELOPMENT	2,000.00	0.00	1,401.30	598.70	0.00	598.70	29.94
120-006-618300	VEHICLE REPAIR	500.00	0.00	34.40	465.60	0.00	465.60	93.12
120-006-618310	EQUIPMENT REPAIR	2,400.00	0.00	0.00	2,400.00	0.00	2,400.00	100.00
120-006-618950	OFFICE LEASES	7,200.00	618.00	6,726.00	474.00	618.00	-144.00	0.00
120-006-619000	MINOR AIRPORT IMPROVEMENTS	11,000.00	0.00	2,727.71	8,272.29	0.00	8,272.29	75.20
	02 Sub Totals:	153,577.00	9,171.49	119,151.85	34,425.15	12,964.23	21,460.92	13.97
03	CAPITAL OUTLAY							
120-006-711000	AIRPORT IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-006-712100	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-006-712102	EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-006-712103	IRRIGATION SYSTEM	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-006-712104	BLM CONSOLIDATION OF EFFO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-006-712105	AIRPORT MASTER PLAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-006-712106	PHANTOM CONCRETE PAD	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-006-712107	AIRPORT FENCING	0.00	0.00	154,850.88	-154,850.88	0.00	-154,850.88	0.00
120-006-712108	SECURITY IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-006-712109	AIRPORT POWER LINES	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-006-712110	WELL WATER METERS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
120-006-712111	AIRPORT LIGHTING IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	03 Sub Totals:	0.00	0.00	154,850.88	-154,850.88	0.00	-154,850.88	0.00
05	TRANSFERS							
120-006-832000	TRANSFER TO GRANT FUND	1,875.00	0.00	0.00	1,875.00	0.00	1,875.00	100.00
120-006-899999	TRANSFER TO PERS RESERVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	05 Sub Totals:	1,875.00	0.00	0.00	1,875.00	0.00	1,875.00	100.00
	Expense Sub Totals:	273,791.00	20,537.14	383,037.80	-109,246.80	12,964.23	-122,211.03	0.00
	Dept 006 Sub Totals:	273,791.00	20,537.14	383,037.80	-109,246.80	12,964.23		
	Fund Revenue Sub Totals:	273,791.00	714.16	274,406.89	-615.89	0.00	-615.89	0.00
	Fund Expense Sub Totals:	273,791.00	20,537.14	383,037.80	-109,246.80	12,964.23	-122,211.03	0.00
	Fund 120 Sub Totals:	0.00	19,822.98	108,630.91	-108,630.91	12,964.23		

Account Number	Description	Budget Amount	Period Amount	YTD Amount	YTD Var	Encumbered Amount	Available	% Available
	Revenue Totals:	273,791.00	714.16	274,406.89	-615.89	0.00	-615.89	0.00
	Expense Totals:	273,791.00	20,537.14	383,037.80	-109,246.80	12,964.23	-122,211.03	0.00
	Report Totals:	0.00	19,822.98	108,630.91	-108,630.91	12,964.23		

Silverhawk Aviation — Ontario FBO

FBO Improvement & Maintenance Expense Report

Submitted to: City of Ontario — FBO Improvement Grant Application

Prepared by: Silverhawk Aviation

Report date: July 9, 2026

This report summarizes expenses incurred at the Silverhawk Aviation Ontario FBO (581 SW 33rd St, Ontario, OR 97914) for fuel system inspection, repair, and upgrade work, along with additional facility improvements and maintenance. Expenses fall into two categories: vendor-invoiced work (supported by paid invoices retained on file) and in-house improvements performed by Silverhawk's on-site line technician, for which no separate labor invoices exist. Costs for the in-house category are Silverhawk's internal estimates.

Summary of Expenses

Description	Source	Vendor Ref.	Amount
Walk-Through Inspection (Caldwell & Ontario)	Vendor invoice	DSI #701039	\$886.00
Hose Reel Replacement & Power Rewind (100LL)	Vendor invoice	DSI #701054	\$6,556.86
Leaking Pipe Replacement	Vendor invoice	DSI #701140	\$4,705.32
New Pump & Fuel Meter Installation	Vendor invoice	DSI #701141	\$10,230.37
Fuel Pricing Signage	Vendor invoice	United Sign #15366	\$497.64
Fuel pricing signage — installation	In-house (line tech)	No invoice	\$150.00
Fuel island slab — concrete work	In-house (line tech)	No invoice	\$375.00
Pilot lounge — repainting	In-house (line tech)	No invoice	\$275.00
Pilot lounge — furniture	In-house (line tech)	No invoice	\$400.00
Pilot lounge — lighting	In-house (line tech)	No invoice	\$150.00
Fuel shack & island — cleanout	In-house (line tech)	No invoice	\$320.00
Subtotal — Vendor Invoiced			\$22,876.19
Subtotal — In-House / Estimated			\$1,670.00
Grand Total			\$24,546.19

Note: Invoice 701039 covers a joint walk-through inspection of both the Caldwell and Ontario locations; the amount above reflects the full invoice total. Invoices 701054, 701140, and 701141, and United Sign Order #15366, are

specific to the Ontario facility. In-house items were completed by Silverhawk's line technician and are not supported by separate vendor invoices; amounts shown are Silverhawk's estimates.

Vendor Invoice Detail

DSI — Invoice / Order 701039 — 01/23/2026

Walk-Through Inspection (Caldwell & Ontario)

Category	Item / Description	Qty	Rate	Amount
Labor charges	Fuel system walk-through inspection, incl. travel (Boise/Caldwell/Ontario/Boise)	6 hrs	\$115.00	\$690.00
Mileage	Mileage	98 mi	\$2.00	\$196.00
			Total	\$886.00

Note: Joint inspection covering both the Caldwell and Ontario facilities; cost shown reflects the full invoice.

Status: Paid in full

DSI — Invoice / Order 701054 — 02/17/2026

Hose Reel Replacement & Power Rewind (100LL) — Ontario

Category	Item / Description	Qty	Rate	Amount
Parts	Hose reel w/ hose — power rewind, 100LL	1	\$2,305.62	\$2,305.62
Parts	Kamlock vapor recovery fill port	1	\$252.78	\$252.78
Labor charges	Install hose reel, remove sub-pump, clean reservoir, replace Kamlock	1	\$1,840.00	\$1,840.00
Mileage	Mileage	216 mi	\$2.00	\$432.00
Equipment rental	Genie lift to remove pump from tank	1	\$1,140.00	\$1,140.00
Shop supplies	Shop supplies / environmental	4	\$96.00	\$384.00
			Subtotal	\$6,354.40
			Sales tax	\$202.46
			Total	\$6,556.86

Status: Paid in full

DSI — Invoice / Order 701140 — 05/26/2026

Leaking Pipe Replacement — Ontario

Category	Item / Description	Qty	Rate	Amount
Parts	4" black pipe, threaded (64" & 66")	2	—	\$324.77
Parts	4" couplers, elbows, Unistrut, U-bolts, stands, anchors, hardware	multiple	—	\$858.04
Shop supplies	Shop supplies / environmental	4	\$96.00	\$384.00

Category	Item / Description	Qty	Rate	Amount
Mileage	Mileage	114 mi	\$2.00	\$228.00
Labor charges	Reconfigure supply piping, repair leaks, secure fuel pickup tank	1	\$2,760.00	\$2,760.00
			Subtotal	\$4,595.21
			Sales tax	\$110.11
			Total	\$4,705.32

Note: Piping reconfiguration and leak repair; pipe supports fabricated and installed to secure fuel pickup tank.

Status: Paid in full

DSI — Invoice / Order 701141 — 05/26/2026

New Pump & Fuel Meter Installation — Ontario

Category	Item / Description	Qty	Rate	Amount
Parts	New pump with extension (102"–162"), incl. shipping	1	\$4,027.50	\$4,027.50
Parts	New Veeder Root fuel meter, incl. shipping	1	\$1,363.87	\$1,363.87
Labor charges	Source, receive, install, test	1	\$1,540.00	\$1,540.00
Equipment rental	Gradall to pull pump	1	\$1,140.00	\$1,140.00
Mileage	Mileage	216 mi	\$2.00	\$432.00
Shop supplies	Shop supplies / environmental	2	\$96.00	\$192.00
Subcontractor	Electrician — hook up new pump	1	\$1,200.00	\$1,200.00
			Subtotal	\$9,895.37
			Sales tax	\$335.00
			Total	\$10,230.37

Status: Paid in full

United Sign — Invoice / Order 15366 — 08/27/2025

Fuel Pricing Signage — Materials (10" Flip Number Sign & Pole Mount Hardware)

Category	Item / Description	Qty	Rate	Amount
Materials	Pole mount hardware for one sign	1	\$49.39	\$49.39
Materials	10" flip numbers — two-product, pole/wall mount w/ optional panel (100LL / Jet A)	1	\$386.10	\$386.10
Shipping	Shipping & handling	1	\$62.15	\$62.15
			Subtotal	\$435.49
			Total	\$497.64

Note: Materials only. On-site installation labor (approx. \$150) was performed in-house by Silverhawk's line technician and is not reflected in this vendor invoice — see In-House Improvements table below.

Status: Paid in full

In-House Improvements & Maintenance (No Vendor Invoice)

The items below were completed on-site by Silverhawk's line technician as part of ongoing FBO improvements. No separate vendor invoices exist for this labor; costs shown are Silverhawk's internal estimates based on hours worked and materials purchased.

Item	Description	Labor	Materials	Total
Fuel pricing signage — installation	Labor to install new pricing signage delivered by United Sign (Order #15366)	\$150.00	—	\$150.00
Fuel island slab — concrete work	Installing concrete around the fuel island slab	\$250.00	\$125.00	\$375.00
Pilot lounge — repainting	Repainting the pilot lounge	\$200.00	\$75.00	\$275.00
Pilot lounge — furniture	New chair and sofa for the pilot lounge	—	\$400.00	\$400.00
Pilot lounge — lighting	Installing two new light fixtures in the pilot lounge (installation labor not separately tracked)	N/T*	\$150.00	\$150.00
Fuel shack & island — cleanout	Cleaning out the fuel shack and removing outdated equipment from the fuel island	\$320.00	—	\$320.00
			Total	\$1,670.00

**N/T = Installation labor for pilot lounge lighting was performed in-house but the labor cost was not separately tracked and is not included in the total above.*

Vendor Information

Diversified Systems Idaho (DSI)

7755 W Mossy Cup St, Boise, ID 83709

info@dsipros.com | (208) 344-8607 | www.dsipros.com

United Sign

Order #15366 — Fuel Pricing Signage (Confirmed Aug 27, 2025)

Silverhawk Aviation — Ontario FBO

DSI Fuel System Work Summary

Submitted to: City of Ontario

Prepared by: Silverhawk Aviation

Date: June 2, 2026

Invoice Summary

Invoice #	Date	Description	Total
701039	01/23/2026	Walk-Through Inspection (Caldwell & Ontario)	\$886.00
701054	02/17/2026	Hose Reel Replacement & Power Rewind 100LL — Ontario	\$6,556.86
701140	05/26/2026	Leaking Pipe Replacement — Ontario	\$4,705.32
701141	05/26/2026	New Pump & Fuel Meter Installation — Ontario	\$10,230.37
		Grand Total	\$22,378.55

Vendor

Diversified Systems Idaho (DSI)

7755 W Mossy Cup St, Boise, ID 83709

info@dsipros.com | (208) 344-8607 | www.dsipros.com

Ontario FBO Location

Silverhawk Aviation Airport

581 SW 33rd St, Ontario, OR 97914

Notes

All four invoices are from Diversified Systems Idaho (DSI) for fuel system inspection, repair, and upgrade work performed at the Silverhawk Aviation Ontario FBO. All invoices are paid in full. Invoice 701039 covers an initial walk-through inspection of both the Caldwell and Ontario locations. Invoices 701054, 701140, and 701141 are specific to the Ontario facility.

INVOICE

Diversified Systems Idaho
7755 W Mossy Cup St
Boise, ID 83709-2846

info@dsipros.com
+1 (208) 344-8607
www.dsipros.com



Silverhawk Aviation

Bill to

Zac McDonald
4505 Aviation Way
Caldwell, ID 83605

Ship to

Zac McDonald
Silverhawk Aviation
4505 Aviation Way
Caldwell, ID 83605
Zac - 208-250-8250

Shipping info

Ship via: Service Call
Ship date: 01/23/2026

Invoice details

Invoice no.: 701039
Terms: Net 30
Invoice date: 01/23/2026
Due date: 02/22/2026

Sales Rep: WF

Product or service	Description	Qty	Rate	Amount
	1.12.26 - Zac called and has a island hose reel where chain falls off and gear is now off. Wants quote to inspect hose reels, pipe fittings and fuel components on Island and Jet fuel truck. Caldwell and Ontario locations 1.23.26 - Technician went to both sites, met site supervisors and created detailed list of items to consider for maintenance. Quotes to be provided.			
02 Labor charges	Labor - Fuel - walk through inspection - Includes travel Boise / Caldwell / Ontario / Boise	6	\$115.00	\$690.00
06 Mileage	Mileage	98	\$2.00	\$196.00

NOTES:

Caldwell

1) Hose Reel at leaks - might need replacement

2) 100LL Fill port might have leak

3) Jet Truck pumping too much Prist: Should be between 0.10 and 0.5 Currently 0.484 - Can it be calibrated?

4)inspect both trucks and all tanks and island components

Ontario

1) hose reel may have issues

2) visually inspect all components on truck,
and island and fuel farm.

	Total	\$886.00
	Payment	-\$886.00
	Balance due	\$0.00
		Paid in Full

INVOICE

Diversified Systems Idaho
7755 W Mossy Cup St
Boise, ID 83709-2846

info@dsipros.com
+1 (208) 344-8607
www.dsipros.com



Silverhawk Aviation:Silverhawk Aviation Ontario

Bill to

Silverhawk Aviation
Airport
581 SW 33rd St
Ontario, OR 97914

Ship to

Silverhawk Aviation
Airport
581 SW 33rd St
Ontario, OR 97914
Treven Lipsay - 707-227-0406

Shipping info

Ship via: Service Call

Invoice details

Invoice no.: 701054
Terms: Net 30
Invoice date: 02/17/2026
Due date: 03/19/2026

Sales Rep: Mike

Product or service	Description	Qty	Rate	Amount
07 Misc Non-Inventory - Invoice	1) Remove INOP Hose Reel and Install New Power Rewind Reel - 100LL 2) Diagnose Sub Pump. Pump not functioning at capacity. Clean out Reservoir 3) Replace leaking Kamlock vapor recovery fill port 3) reroute Remote Fill for Jet A Fuel Farm to accommodate Refueling Truck (TIME and Material)			
07 Misc Non-Inventory - Invoice	HOSE REEL W/ Hose V-EPJ 20-25-26-10.5 LT; 115 volt 163 MTR WHJ-1590 ALUM JT, 1-1/2" FNPT ALUM RISER, ALUM HUB, AUX BEVEL GEAR RWD, PAINT GRAPHITE	1	\$2,305.62	\$2,305.62
07 Misc Non-Inventory - Invoice	Kamlock vapor recovery fill port	1	\$252.78	\$252.78
02 Labor charges	Labor - install hose reel, remove sub-pump, clean out reservoir, replace Kamlock	1	\$1,840.00	\$1,840.00
02 Mileage	Mileage	216	\$2.00	\$432.00
20 Equipment Rental	Equipment Rental - Genie to lift pump out of tank	1	\$1,140.00	\$1,140.00

04 Shop Supplies - Invoice	Shop Supplies / Environmental	4	\$96.00	\$384.00
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NOTE: Installation of custom fabrication for
4" piping re-route will be Time and Material

Pipe to be removed, new pipe installed with
custom fabricated support. Pipe to be
painted white.

Subtotal	\$6,354.40
Sales tax	\$202.46

Total	\$6,556.86
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Payment	-\$6,556.86
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Balance due	\$0.00
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Paid in Full

INVOICE

Diversified Systems Idaho
7755 W Mossy Cup St
Boise, ID 83709-2846

info@dsipros.com
+1 (208) 344-8607
www.dsipros.com



Silverhawk Aviation:Silverhawk Aviation Ontario

Bill to

Silverhawk Aviation
Airport
581 SW 33rd St
Ontario, OR 97914

Ship to

Silverhawk Aviation
Airport
581 SW 33rd St
Ontario, OR 97914

Shipping info

Ship via: Delivered

Invoice details

Invoice no.: 701140
Terms: Net 30
Invoice date: 05/26/2026
Due date: 06/25/2026

Sales Rep: Mike

Product or service	Description	Qty	Rate	Amount
	Reconfigure Supply Piping, Repair all Leaks in System. Fasten Fuel Pickup Tank to the Ground.			
07 Misc Non-Inventory - Invoice	64" X 4" Black Pipe Threaded	1	\$158.65	\$158.65
07 Misc Non-Inventory - Invoice	66" X 4" Black Pipe Threaded	1	\$166.12	\$166.12
07 Misc Non-Inventory - Invoice	4" Coupler Black Pipe Threaded	3	\$54.35	\$163.05
07 Misc Non-Inventory - Invoice	4" 90 Degree Elbow	3	\$69.81	\$209.43
07 Misc Non-Inventory - Invoice	Unistrut	3	\$47.21	\$141.63
07 Misc Non-Inventory - Invoice	4" U-bolt w/ Hardware	6	\$11.42	\$68.52
07 Misc Non-Inventory - Invoice	1 7/8" Unistrut Stand	6	\$30.22	\$181.32
07 Misc Non-Inventory - Invoice	Wedge Anchors 3/8" x 7"	3	\$6.43	\$19.29
07 Misc Non-Inventory - Invoice	Wedge Anchors 3/8" X 5"	20	\$3.79	\$75.80
04 Shop Supplies - Invoice	Shop Supplies / Environmental	4	\$96.00	\$384.00
02 Mileage	Mileage	114	\$2.00	\$228.00
02 Labor charges	Labor	1	\$2,760.00	\$2,760.00

07 Misc Non-Inventory - Invoice

1/2" X 2" Bolts Washers and Lock Washers

20

\$1.97

\$39.40

Lead Time - 3 - 4 weeks

Ways to pay



Subtotal	\$4,595.21
Sales tax	\$110.11
Total	\$4,705.32
Payment	-\$4,705.32
Balance due	\$0.00

Paid in Full

INVOICE

Diversified Systems Idaho
7755 W Mossy Cup St
Boise, ID 83709-2846

info@dsipros.com
+1 (208) 344-8607
www.dsipros.com



Silverhawk Aviation

Bill to
Zac McDonald
4505 Aviation Way
Caldwell, ID 83605

Ship to
Silverhawk Aviation
Airport
581 SW 33rd St
Ontario, OR 97914
John Nesbitt - 406-579-1803

Shipping info

Ship via: Service Call
Ship date: 06/15/2026

Invoice details

Invoice no.: 701141
Terms: Net 30
Invoice date: 05/26/2026
Due date: 06/25/2026

Sales Rep: WF

Product or service	Description	Qty	Rate	Amount
	Maintenance Facility fuel upgrades 1) install new pump on LL tank 2) install new Tokeim fuel meter			
07 Misc Non-Inventory - Invoice	New Pump with extension / 102" - 162" Includes shipping	1	\$4,027.50	\$4,027.50
07 Misc Non-Inventory - Invoice	New Veeder Root fuel meter - includes shipping	1	\$1,363.87	\$1,363.87
02 Labor charges	Labor - Source, receive, install test	1	\$1,540.00	\$1,540.00
20 Equipment Rental	Equipment Rental - Gradall to pull pump	1	\$1,140.00	\$1,140.00
06 Mileage	Mileage	216	\$2.00	\$432.00
04 Shop Supplies - Invoice	Shop Supplies / Environmental	2	\$96.00	\$192.00
14 Subcontractor	Subcontractor - Electrician - Hook up New pump	1	\$1,200.00	\$1,200.00

Ways to pay



Subtotal	\$9,895.37
Sales tax	\$335.00

Total \$10,230.37

Payment	-\$10,230.37
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Balance due	\$0.00
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Paid in Full

UNITEDSIGN

Order #15366

Confirmed Aug 27, 2025

Buy again

Link expired

To view your order details, send a new link to the email or phone number used at checkout.

Send new link



On its way

Sep 10, 2025

- Confirmed
Aug 27, 2025



1

Pole Mount Hardware for One Sign

\$49.39



1

10" Flip Numbers- Two-Product, Pole or Wall Mount w/ Optional Panel

\$386.10

White #'s on Blue

Optional Panel Text: Custom Text

Custom Optional Panel Text: Aviation Fuel

Product Panel #1: Custom Text

Custom Product Panel Text: 100LL

Product #2 Panel: Custom Text

Custom Product 2 Panel Text: Jet A

Tax Panel Options: Blank Tax Panel

Subtotal · 2 items

\$435.49

Shipping

\$62.15

Total

USD \$497.64

ESTIMATE

Diversified Systems Idaho
7755 W Mossy Cup St
Boise, ID 83709-2846

info@dsipros.com
+1 (208) 344-8607
www.dsipros.com



Silverhawk Aviation

Bill to
Zac McDonald
4505 Aviation Way
Caldwell, ID 83605

Ship to
Zac McDonald
Silverhawk Aviation- Ontario
581 SW 33rd Street
Ontario OR 97914
Trevan - 707-227-0406

Estimate details

Estimate no.: 2026.194
Estimate date: 07/13/2026
Expiration date: 07/31/2026

Sales Rep: BT

Product or service	Description	Qty	Rate	Amount
	Install new card lock fuel Terminal- Ontario			
07 Misc Non-Inventory - Invoice	QT Pod Model M4000 Self-Serve Fueling Terminal (Includes wired ethernet connection)	1	\$17,582.36	\$17,582.36
23 Shipping & Handling	Shipping & Handling	1	\$749.00	\$749.00
02 Labor charges	Labor	1	\$5,520.00	\$5,520.00
06 Mileage	Mileage	224	\$2.00	\$448.00
04 Shop Supplies - Invoice	Shop Supplies / Environmental	2	\$96.00	\$192.00
14 Subcontractor	Subcontractor- Electrician (awaiting quote)	1	\$0.00	\$0.00
	Exclusion: Service Contract with QT Pod approx. \$1200 a year			
Subtotal				\$24,491.36
Sales tax				\$1,066.46
Total				\$25,557.82
Expiry date				07/31/2026

Accepted date

Accepted by

AIRPORT COMMITTEE

[Four Year Term]

SHAWN COLEMAN

1481 Arata Way
Ontario, OR 97194
(C)541-212-5405
tcraftap@msn.com

12/26 (Chair)

ALTERNATE

JIM BEAUMONT

24666 Barbara Lane
Caldwell, ID 83607
(C)208-697-8154
jamesfbeaumont@gmail.com

12/27

[01/2024]

JOHN FREEBURG

1128 NW 34th Street
Ontario, OR 97914
(C)208-740-7330
catpause11@msn.com

12/26

BILL HAGER

1495 Grandview
Parma, ID 83660
(C)208-401-4381
billhager41@icloud.com

12/29

PETE MORGAN

3720 Highway 95
Ontario, OR 97914
(C)208-707-2381
pmorgan@fmtc.com

12/28

[08-2025]

RICK TODD

4965 Eagleview Court
Fruitland, ID 83619
(C)208-5996520
firefly737@fmtc.com

12/27 (Vice-Chair)

[01-2024]

MICHAEL FRANKS

3356 Echo Road
Nyssa, OR 97913
(C)541-212-3466
mikefranks68@gmail.com

12/27

[01-2024]

CHARLOTTE HATCH

1908 Cherry Street
Caldwell, ID 83605
(C)814-441-8037
chatch@tvcc.cc

12/28 (Secretary)

[01-2025]

EX-OFFICIO

DAN CUMMINGS

444 SW 4th Street
Ontario, OR 97914
(W)541-881-3223 (C)541-709-3264
dan.cummings@ontariooregon.org

EX-OFFICIO

ADRIANNA CONTRERAS

1156 Lilac Lane
Ontario, OR 97914
(C)541-212-1354
adrianna.contreras@ontariooregon.org

FBO

SILVERHAWK PROPERTIES OREGON

581 SW 33rd Street (Alisha Sweeney)
Ontario, OR 97914
(C)208-453-8577 (C)208-794-1515
alisha@silverhawkaviation.net
ontario.silverhawkaviation@gmail.com

AIRPORT MANAGER

ANDY WOOD

444 SW 4th Street
Ontario, OR 97914
(C)541-709-7651
andy.wood@ontariooregon.org