

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



**COUNCIL MEETING AGENDA
CITY COUNCIL – CITY OF ONTARIO OREGON
TUESDAY, AUGUST 25, 2026, 6:00 PM, MT
[Zoom Link](#)**

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

1) CALL TO ORDER

Roll Call: Susann Mills _____ Michael Braden _____ Ken Hart _____ Adrianna Contreras _____ John Kirby _____
Council President Penny Bakefelt _____ Mayor Deborah Folden _____

2) PLEDGE OF ALLEGIANCE

This Agenda was posted on August 21, 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) CONSENT AGENDA

- A) Adopt Council Meeting Minutes: July 28, 2026
- B) Proclamation: Recovery Month

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

6) PRESENTATIONS

- A) Sister City Grant Update

7) NEW BUSINESS

- A) New Liquor License Application: M Scott 9 Juan Juan Burritos (TOMP), LLC
- B) Aviation Storage Land Lease Agreement

8) DEPARTMENT HEAD UPDATES

- A) Finance: Monthly Update
- B) Fire & Rescue: Quarterly Update
- C) Public Works: Quarterly Update

9) DISCUSSION ITEMS

- A) Water Rate Study (Hand-outs)
- B) Requested Letter of Support: Oasis House

10) HAND-OUTS

- A) Minutes: County Court 07-15-2026, 07-22-2026, 07-29-2026, 08-05-2026, 08-12-2026; Airport 07-06-2026
- B) Packet: V&C Board 08-06-2026
- C) Check Register: July 2026

11) CORRESPONDENCE, COMMENTS AND EX-OFFICIO REPORTS

12) ADJOURN

The City Council may recess/adjourn to Executive Session under ORS 192.660(2) as follows: (a) Employment of Public Officers, Employees, or Agents; (b) Discipline of Public Officers, Employees, or Agents; (d) Labor Negotiations; (e) Real Property Transactions; (f) Exempt Public Records; (g) Trade Negotiations; (h) Litigation [Current or Potential]/Consult with Legal Counsel; (i) Performance Evaluation of Public Officers and Employees; (j) Trade Negotiations; and/or (l) Labor Negotiations.

The City of Ontario does not discriminate in providing access to its programs, services and activities on the basis of race, color, religion, ancestry, national origin, political affiliation, sex, age, marital status, physical or mental disability, or any other inappropriate reason prohibited by law or policy of the state or federal government. Should a person need special accommodations or interpretation services, contact the City at 889-7684 at least one working day prior to the need for services and every reasonable effort to accommodate the need will be made.



CITY COUNCIL MEETING MINUTES July 28, 2026

The scheduled meeting of the Ontario City Council was called to order by Mayor Deborah Folden at 6:00 p.m. on Tuesday, July 28, 2026, in the Council Chambers of City Hall. Council members present were Deborah Folden, Susann Mills, Michael Braden, and John Kirby. Penny Bakefelt, Ken Hart, and Adrianna Contreras were excused.

Staff present were Dan Cummings, Tori Barnett, Corinna Hysell, Clint Benson, Tatiana Burgess, Marshall Pierce, Al Haun, and Jason Cooper.

AGENDA

This Agenda was posted Friday, July 24, 2026. Copies of the Agenda are available from the City Hall Customer Service Counter and on the city's website www.ontariooregon.org.

KIRBY moved, MILLS seconded, **TO ADOPT THE AGENDA AS PRESENTED**. Roll call vote: Mills-yes; Braden-yes; Hart-out; Contreras-out; Kirby-yes; Bakefelt-out; Folden-yes. Motion carried 4/0/3.

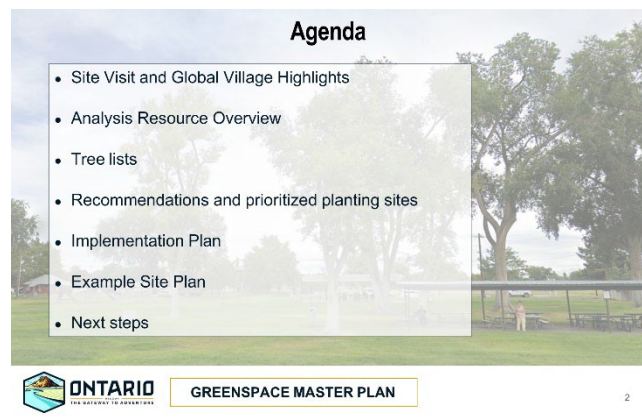
CONSENT AGENDA

KIRBY moved, BRADEN seconded, **TO ADOPT THE CONSENT AGENDA, WHICH CONSISTED OF ADOPTION OF COUNCIL MEETING MINUTES OF JULY 14, 2026**. Roll call vote: Mills-yes; Braden-yes; Hart-out; Contreras-out; Kirby-yes; Bakefelt-out; Folden-yes. Motion carried 4/0/3.

PRESENTATION

Greenspace Master Plan Update: Greenworks, PC

Matt Piccone, Greenworks, Senior Landscape Architect and Project Manager, presented.





Recommended Tree Lists: By Soil Conditions

TREES FOR PARKS AND OPEN SPACE	HIGH ALKALINE SOIL TOLERANCE (UP TO PH8)	MODERATE ALKALINE SOIL TOLERANCE (UP TO PH8)
HIGH SODIUM TOLERANCE	List #1 # of species: 12 (8 large, 4 medium, 1 small)	List #2 # of species: 6 (5 large, 1 medium)
MODERATE SODIUM TOLERANCE	List #3 # of species: 10 (6 large, 2 medium, 2 small)	List #4 # of species: 4 (3 large, 1 medium)
LOW SODIUM TOLERANCE	List #5 # of species: 7 (5 large, 2 medium)	List #6 # of species: 7 (6 medium, 1 small)

You can also choose from a lower # list. If soil conditions are unclear, choose from list #1

LOW SODIUM TOLERANCE + LOW ALKALINE SOIL TOLERANCE	List #7 # of species: 12 (8 large, 4 medium, 2 small)
STREET TREES (Assumes imported soil)	List #8 # of species: 36 (25 large, 9 medium, 2 small)



GREENSPACE MASTER PLAN

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Recommended Trees

Diversity | Seasonal Interest | Hardiness



GREENSPACE MASTER PLAN

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RECOMMENDATION APPROACH



Recommendation Overview

- Select drought-tolerant and alkaline soils tolerant species
- Create clusters of shade trees near key park amenities
- Phase out vulnerable species over time, prioritizing higher risk trees in higher populated locations
- Increase planting area sizes for street trees for future development or retrofits
- Address long-term succession of street trees
- Establish post-planting care plan and confirm maintenance responsibility / requirements



GREENSPACE MASTER PLAN

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Priority Projects

High: Strong alignment or significant benefit (2)	GOALS														Total Priority Score
	Will additional trees at the site...									Is the site...					
Moderate: Mixed outcomes, conditional viability (1)	Provide shade near sports courts or fields in parks?	Provide shade near play areas in parks?	Provide shade near picnic areas?	Provide benefits in downtown Ontario?	Provide benefits along off-street trails?	Provide benefits along safe routes?	Provide benefits along ROW streets?	Provide shade within or adjacent to residential areas?	Help with onsite tree succession	Within the 100 year floodplain?	In an area with significant urban heat island temperatures?	In an area with low existing tree canopy?	In a demographic vulnerability area?	Accessible to the public?	
Low: Weak alignment or potential conflict (0)															
Laxon Rotary Park	2	2	2	1	0	2	2	2	1	0	1	1	1	2	19
Lions Park	0	1	1	1	2	2	1	1	2	0	2	1	2	2	18
Beck Kiwanis Park	2	2	1	0	1	2	0	2	1	2	1	1	1	2	18
Lanterman Kiwanis Park	2	2	1	0	2	1	0	2	0	0	2	2	1	2	17
E	0	0	0	2	2	2	2	1	—	0	2	1	2	2	16
F	0	0	0	2	1	1	2	0	—	1	2	2	2	2	15
Moore Park	0	0	2	2	0	0	2	0	0	0	2	1	2	2	13
M	0	0	0	2	1	1	2	0	—	0	2	1	2	2	13
Fire Dept. and City Hall	0	0	0	2	0	2	0	1	2	0	1	1	1	2	12
B	0	0	0	0	1	2	2	2	—	0	1	1	1	2	12
C	0	0	0	0	1	2	2	2	—	0	1	1	1	2	12
D	0	0	0	1	1	2	2	2	—	0	1	1	0	2	12
H	0	0	0	2	1	0	2	1	—	2	1	1	1	1	12
I	0	0	0	2	0	1	2	2	—	0	1	0	2	2	12
K	0	0	0	1	0	2	2	2	—	0	1	0	2	2	12
Optimist Park	2	0	0	0	0	1	2	2	0	0	1	1	0	2	11



GREENSPACE MASTER PLAN

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Laxon Rotary Park

IMPLEMENTATION PLAN



LEGEND	
	Picnic Shelter
	Playground
	Sports Field / Court
	Site Boundary
	Existing Young Tree
	Potential New Tree (Large)
	Potential New Tree (Medium)
	Phased Removal of Existing Tree
	Soil Sample

SOIL

Native Soil Zone: Turbfill fine sandy loam

Characteristics: Well-drained

Sodium: High #1 (385 ppm), Very High #2 (663 ppm)

PH: 8.1 - 8.7

NEWTREES

Quantity: 17 (12 large, 5 medium)

Tree List: 1



GREENSPACE MASTER PLAN

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Implementation Recommendations

Soil Analysis and Amendments

Work with local soil lab to test soil samples and provide recommended amendments to ensure healthy tree growth for selected species.

Tree Maintenance

Provide best practices for pruning, watering, mulching, and other basic tree care.

Installation Guidance

Provide guidelines for creating good conditions at time of tree installation to help with establishment.

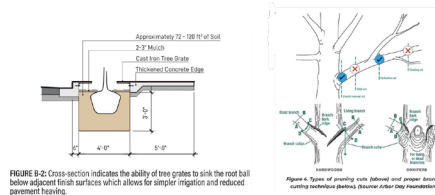


FIGURE 6-2: Cross-section indicates the ability of tree grates to sink the root ball below adjacent finish surfaces which allows for simpler irrigation and reduced pavement heaving.

Figure 6: Types of planting pits (left) and proper branch cutting techniques (right). (Source: Arbor Day Foundation)

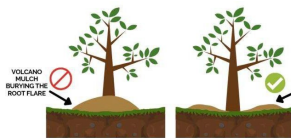


Figure 5: Guide to mulching.



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Next Steps...

- Finalize Implementation Plan for all sites
- TAC review of final draft plan in August 20th
- City Council Adoption - September 22nd

Appendix



Summary Scoring Table

High: Strong alignment or significant benefit (2)	GOALS														Total Priority Score
	Will additional trees at the site...									Is the site...					
Moderate: Mixed outcomes, conditional viability (1)	Provide shade near sports courts or fields in parks?	Provide shade near play areas in parks?	Provide shade near picnic areas?	Provide benefits in downtown Ontario?	Provide benefits along off-street trails?	Provide benefits along safe routes?	Provide benefits along ROW streets?	Provide shade within or adjacent to residential areas?	Help with onsite tree succession	Within the 100 year floodplain?	In an area with significant urban heat island temperatures?	In an area with low existing tree canopy?	In a demographic vulnerability area?	Accessible to the public?	
Low: Weak alignment or potential conflict (0)															
Moore Park	0	0	2	2	0	0	2	0	0	0	2	1	2	2	13
Lanterman Kiwanis Park	2	2	1	0	2	1	0	2	0	0	2	2	1	2	17
Laxon Rotary Park	2	2	2	1	0	2	2	2	1	0	1	1	1	2	19
Lions Park	0	1	1	1	2	2	1	1	2	0	2	1	2	2	18
Beck Kiwanis Park	2	2	1	0	1	2	0	2	1	2	1	1	1	2	18
Railroad Depot Park	0	0	0	2	2	0	0	0	0	0	2	1	2	2	11
Optimist Park	2	0	0	0	0	1	2	2	0	0	1	1	0	2	11
Sunset Park	0	0	0	0	2	0	0	1	n/a	0	Outside of city boundaries			0	3
Evergreen Cemetery	0	0	0	0	2	2	0	2	1	0	1	1	1	1	11
Sunset Cemetery	0	0	0	0	2	0	0	2	1	0	1	1	0	1	8



GREENSPACE MASTER PLAN

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Summary Scoring Table

High: Strong alignment or significant benefit (2)	GOALS														Total Priority Score
	Will additional trees at the site...									Is the site...					
Moderate: Mixed outcomes, conditional viability (1)	Provide shade near sports courts or fields in parks?	Provide shade near play areas in parks?	Provide shade near picnic areas?	Provide benefits in downtown Ontario?	Provide benefits along off-street trails?	Provide benefits along safe routes?	Provide benefits along ROW streets?	Provide shade within or adjacent to residential areas?	Help with onsite tree succession	Within the 100 year floodplain?	In an area with significant urban heat island temperatures?	In an area with low existing tree canopy?	In a demographic vulnerability area?	Accessible to the public?	
Low: Weak alignment or potential conflict (0)															
Ontario Fire Dept. and City Hall	0	0	0	2	0	2	0	1	2	0	1	1	1	2	12
Ontario Community Development	0	0	0	2	0	2	0	2	0	0	1	1	1	2	11
Ontario Wastewater Treatment Plant	0	0	0	0	2	0	0	1	0	2				0	5
Ontario Water Treatment Plant	0	0	0	0	2	0	1	0	0	2	2	2	2	0	11
Fire Station 2	0	0	0	0	2	0	0	1	0	0	2	2	1	1	9
Public Safety Training Facility	0	0	0	1	2	0	1	1	2	0	1	0	2	0	10
Public Works Shop	0	0	0	0	2	0	0	1	1	2	1	1	1	0	9



GREENSPACE MASTER PLAN

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ROW and Downtown Streets Summary Table

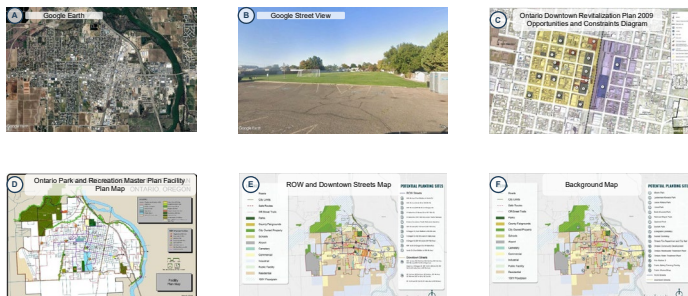
High: Strong alignment or significant benefit (2)	GOALS															Total Priority Score
	Will additional trees at the site...									Is the site...						
Moderate: Mixed outcomes, conditional viability (1)	Provide shade near sports courts or fields in parks?	Provide shade near play areas in parks?	Provide shade near picnic areas?	Provide benefits in downtown Ontario?	Provide benefits along off-street trails?	Provide benefits along safe routes?	Provide benefits along ROW streets?	Provide shade within or adjacent to residential areas?	Help with onsite tree succession	Within the 100 year floodplain?	In an area with significant urban heat island temperatures?	In an area with low existing tree canopy?	In a demographic vulnerability area?	Accessible to the public?		
Low: Weak alignment or potential conflict (0)																
A	0	0	0	0	0	2	2	2	tbd	0	1	1	0	2	10	
B	0	0	0	0	1	2	2	2	tbd	0	1	1	1	2	12	
C	0	0	0	0	1	2	2	2	tbd	0	1	1	1	2	12	
D	0	0	0	1	1	2	2	2	tbd	0	1	1	0	2	12	
E	0	0	0	2	2	2	2	1	tbd	0	2	1	2	2	16	
F	0	0	0	2	1	1	2	0	tbd	1	2	2	2	2	15	
G	0	0	0	1	1	2	2	0	tbd	0	1	1	1	2	11	
H	0	0	0	2	1	0	2	1	tbd	2	1	1	1	1	12	
I	0	0	0	2	0	1	2	2	tbd	0	1	0	2	2	12	
J	0	0	0	1	0	1	2	1	tbd	0	1	1	1	2	10	
K	0	0	0	1	0	2	2	2	tbd	0	1	0	2	2	12	
L	0	0	0	0	0	2	2	2	tbd	0	1	1	0	2	10	
M	0	0	0	2	1	1	2	0	tbd	0	2	1	2	2	13	
N	0	0	0	2	0	1	0	0	tbd	0	2	2	2	2	11	



GREENSPACE MASTER PLAN

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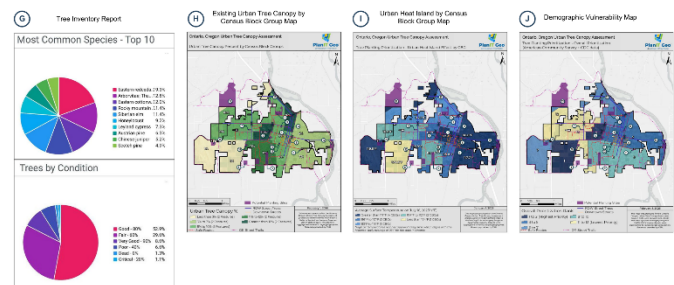
Scoring Source Material



GREENSPACE MASTER PLAN

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Scoring Source Material



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Councilor Kirby verified that on the priority projects page, those items colored in brown were the priority projects. His question related more toward the new Moore Park, which was completely barren, and it was not on the priority list. He believed it should be.

Mr. Piccone: Yes, asterisked, sorry. I forgot my little asterisk there. We are excluding Moore Park because Moore Park is under a completely separate design process and so we don't want to go in and throw in a bunch of trees based off the existing condition when it's going to be redesigned. And so, we wanted to include it, again for context, to show that it is important for Moore Park to receive more trees, to meet all these goals, and we'll be relying on the design team for that park, to implement that. But they're welcome to use our tree list as part of those recommendations, but yeah, a good question, and sorry, it deserves a little asterisk and that'll be explained in the report.

Councilor Mills stated she read that 20% of the critical trees that needed to be removed, she assumed were the Cottonwood and the Elm? If so, were those located in certain parts of the city, or were they spread out citywide?

Mr. Piccone: *So, based off of, I don't know if you can see this graphic, but a lot of those were in Lion's Park, but also as part of this project and this deliverable, will be the full inventory and it's mapped in a GIS online database for the city to be able to reference at any point in the future into the state database that you can go and see all the trees that were inventoried and their distribution across the city, and you can filter by species, by health, by other things, so you can kind of see and turn stuff on and see the exact distribution of where things are. And we kind of are including that again in our key to implementation plans. We'll have those red X's over those species, and especially ones that are of lesser health. Did that answer your question?*

Councilor Mills stated yes, thank you. On the Laxson Rotary Park, it showed that the existing trees were being eliminated. Was that done in one procedure, or was that over time after planting the new trees?

Mr. Piccone: *Over time. Like I said, especially the ones that have a lot of the Cottonwoods and Elms, we don't want the community to have kind of like a shock of the idea of like a lot of trees being cut down at once, and so we would, again the full, if you're really, really into a great read at night, a bedtime read, you can read the full inventory report. There's a lot of detail in there. All the trees are categorized by priority based off of their health, and so we're recommending the top priority trees get removed within the first year or two, and then they're kind of ranked based off of their health and the risk of them failing into the future. And so, all those details can kind of be worked out through the implementation and then utilizing that database which flags those priorities for each park.*

Mayor Folden thanked Mr. Piccone for his presentation. It was thorough and she appreciated all his work.

NEW BUSINESS

Liquor License Application: Tacos Mi Ranchito, LLC

Tatiana Burgess, Community Development Director, presented.

Damian Figueroa, the sole member of Tacos Mi Ranchito, LLC, located at 252 South Oregon Street, Ontario, Oregon, completed the "New Full On-Premises Sales, Commercial" liquor license application, for retail on-premises sales and consumption (indoor only). Tacos Mi Ranchito, LLC currently held an active liquor license for the same location, with Romualdo E. Figueroa listed as a licensee. Mr. Damian Figueroa was requesting a new approval to have the licensee associated with the new liquor license consistent with the current business registration information.

The Oregon Liquor Control Commission updated the licensing procedure. Applications now came to the local government for endorsement before completing the application process through the State of Oregon Liquor Control Commission office in Salem. All necessary paperwork had been submitted to the City of Ontario. The Oregon Liquor Control Commission office was awaiting a recommendation from the Ontario City Council.

The former owner, Romualdo E. Figueroa, was the current licensee associated with the approved liquor license, which was valid through 09/30/2026. The applicant, Damian Figueroa had completed the "New Full On-Premises Sales, Commercial" liquor license application through the Oregon Liquor & Cannabis Commission.

The application forms were filled out appropriately and the required fees would be received after Council action. All permit and license requirements could be met through the City of Ontario Planning, Building, and Fire Departments.

Tacos Mi Ranchito, LLC intended to obtain their own Full On-Premises, Commercial license for retail sales and on-premises indoor liquor consumption. If granted, the liquor license would require an annual renewal of \$100 payable to the city.



This action had no true effect on the process, as the Oregon Liquor Control Commission might take the city's objections to the action into consideration, but was not obligated to do so. They were the ultimate authority on issuing the license.

KIRBY moved, BRADEN seconded, **THAT THE CITY COUNCIL RECOMMEND THE NEW FULL ON-PREMISES, COMMERCIAL LIQUOR LICENSE APPLICATION FOR TACOS MI RANCHITO, LLC, BE GRANTED.** Roll call vote: Mills-yes; Braden-yes; Hart-out; Contreras-out; Kirby-yes; Bakefelt-out; Folden-yes. Motion carried 4/0/3.

Declare Tank and Pump from Fire Brush Engine 102 as Surplus

Clint Benson, Fire Chief, presented.

Staff would like to surplus the old tank and pump unit out of Brush Engine 102 and sell the unit via sealed bids. Brush Engine 102, a 2015 Dodge Ram 3500, was a type 6 brush engine used primarily for vegetation fires. In 2024, the water tank and pump were identified as needing replacement due to the age of the pump and condition of the polyethylene water tank. The old pump and tank were purchased prior to 2010. In the fiscal year 25/26 budget, a new tank and pump were budgeted for and acquired. The new tank and pump were recently installed and were now in service.

The old tank and pump were currently being stored at the training center. Two local rural fire protection associations (RFPAs) and a local resident had expressed interest in the equipment.

This action was consistent with the city's goal of financial stability. Selling the old tank and pump would provide a small return on the city's initial investment. While the tank and pump were at their end of life for regular use, RFPAs had stated they would be able to use the equipment on rangeland fires. Interested RFPAs had stated that they could use the equipment immediately.

The city could keep the unit as a backup for Brush Engine 102; however, each time staff had moved the unit, more wear was apparent. Staff believed the unit had reached its end-of-life cycle for regular use.

Councilor Kirby stated in previous actions like this, there had been equipment that was needed by another entity, and an agreement was worked out with them. How was it determined when doing this type of action which route to take for disposing of property? He thought there were probably several jurisdictions that would love a pumper truck right now.

Chief Benson stated he was approached by Burnt River RFPA, Rural Fire Protection Association, and then the news got out fast. He was then contacted by Vale RFP, who found out the city was replacing that, so they wanted it. He was also contacted by some private individuals, who expressed interest. So, did they go with the first one who asked about it? In his opinion, it would go to the one needed it the most, which was probably Burnt River, and that's what he would prefer to do, but where he had multiple people ask for it...

Councilor Kirby verified it was based on demand.

Chief Benson stated yes. But he was open for suggestions.

Mr. Cummings stated similar to the bucket truck the city had donated to the City of Nyssa awhile back, they were the only entity who showed interest in the truck, so that was why staff recommended donating it to the city's neighbor; however, when there were several entities expressing interest, it should be put out to bid. The law allowed giving it to another city, but not private entities.

MILLS moved, KIRBY seconded, **THAT THE CITY COUNCIL APPROVE THE SURPLUS OF THE OLD TANK AND PUMP FROM BRUSH ENGINE 102 AND ALLOW STAFF TO SELL THE EQUIPMENT VIA SEALED BIDS.** Roll call vote: Mills-yes; Braden-yes; Hart-out; Contreras-out; Kirby-yes; Bakefelt-out; Folden-yes. Motion carried 4/0/3.

Resolution #2026-119: Approve Bond Refunding B04003

Dan Cummings, City Manager, presented.

Pursuant to ORS 285B.410 through ORS 285B.482 (the “Act”), the City obtained a loan in the principal amount of \$4,482,580.00 (the “Loan”) from the State of Oregon, acting by and through its Oregon Infrastructure Finance Authority of the Business Development Department (“Department”), through the Special Public Works Fund for the financing of a “development project” within the meaning of the Act by entering into a Loan Agreement, Project Number B04003, with the Department dated effective April 11, 2007 (the “Loan Agreement”) and executing a Promissory Note dated April 11, 2007, (the “Note”) representing the amounts due under the Loan.

On March 8, 2018, the City Council authorized the participation in a refunding of Bond B04003 under Resolution #2018-113. On April 10, 2018, with the approval of the Council under Resolution #2018-113, then City Manager Adam Brown signed an undated contract and revised promissory note in the amount of \$2,772,333 and a maturity date of December 1, 2031. On April 14, 2026, the City received a letter addressed to Adam Brown from the State of Oregon through Business Oregon for the possibility of refunding Bond B04003. On June 5, 2026, Ontario City Manager, Dan Cummings, as Chief Financial Officer, after consulting with Ontario Finance Director Kari Ott, approved consent to participate in a bond bank refund through Business Oregon Bond Bank as long as a minimum Net Present Value (NPV) savings of 3 percent was offered. On July 1, 2026, the City received a letter addressed to Dan Cummings, current City Manager, thanking him for his consent to participate and further instruction on participating in the refunding process. To continue with the refunding of bond series B04003, the city was required to pass a refunding resolution.

The city was estimated to save an approximate net present value of \$40,000 to \$66,000 by refunding bond B04003 with a possible net present value of both the B04003 and G06004 of \$89,000 to \$184,000. Passage of the proposed resolution was critical as the documents had to be submitted back to the State of Oregon by July 29, 2026.

KIRBY moved, BRADEN seconded, **THAT THE CITY COUNCIL APPROVE RESOLUTION #2026-119: A RESOLUTION FOR THE REFUNDING OF BOND B04003.** Roll call vote: Mills-yes; Braden-yes; Hart-out; Contreras-out; Kirby-yes; Bakefelt-out; Folden-yes. Motion carried 4/0/3.

Resolution #2026-120: Approve Bond Refunding G06004

Dan Cummings, City Manager, presented.

Pursuant to ORS 285B.410 through ORS 285B.482 (the “Act”), the City obtained a loan in the principal amount of \$3,976,600 (the “Loan”) from the State of Oregon, acting by and through its Oregon Infrastructure Finance Authority of the Business Development Department (“Department”), through the Special Public Works Fund for the financing of a “development project” within the meaning of the Act by entering into a Loan Agreement, Project Number G06004, with the Department dated effective May 27, 2009 (the “Loan Agreement”) and executing a Promissory Note dated May 27, 2009, (the “Note”) representing the amounts due under the Loan. On March 8, 2018, the City Council authorized the participation in a refunding of Bond G06004 under Resolution #2018-114.

On April 10, 2018, with the approval of the Council under Resolution #2018-114, then City Manager Adam Brown signed an undated contract and revised promissory note in the amount of \$2,717,515 and a maturity date of December 1, 2033. On June 5, 2026, Ontario City Manager Dan Cummings, as Chief Financial Officer, after consulting with Ontario Finance Director Kari Ott, approved consent to participate in a bond bank refund through Business Oregon Bond Bank as long as a minimum Net Present Value (NPV) savings of 3 percent was offered. On July 1, 2026, the City received a letter addressed to Dan Cummings, current City Manager, thanking him for his consent to participate and further instruction on participating in the refunding process. To continue with the refunding of bond series G06004, the city was required to pass a refunding resolution.

The city was estimated to save an approximate net present value of \$49,000 to \$118,000 by refunding bond G06004 with a possible net present value of both the B04003 and G06004 of \$89,000 to \$184,000. Passage of the proposed resolution was critical as the documents had to be submitted back to the State of Oregon by July 29, 2026.

Councilor Braden stated he did not see any change in the maturity date, so it kept the same term, correct?



Mr. Cummings stated that was correct.

BRADEN moved, MILLS seconded, **THAT THE CITY COUNCIL APPROVE RESOLUTION #2026-120: A RESOLUTION FOR THE REFUNDING OF BOND G06004.** Roll call vote: Mills-yes; Braden-yes; Hart-out; Contreras-out; Kirby-yes; Bakefelt-out; Folden-yes. Motion carried 4/0/3.

Councilor Mills verified that once these bonds were done, the money that was saved came back into the General Fund, or somewhere else?

Mr. Cummings stated there would be no return, they would just not have any more payments.

Task Order #217032 Award: Keller Associates re WTP Chemical Storage Facility

Marshall Pierce, City Engineer (Jacobs), presented.

The city was in a position to award the design and construction services of its new chemical storage facility located at the Water Treatment Plant (WTP). The city performed a qualification-based selection process for this project, and received two qualification statements/proposals: Keller Associates and RH2 Engineering. The selection committee chose Keller Associates for this project.

The city's water treatment process relied on several chemicals in order to properly treat the drinking water prior to distribution. Historically, the chemicals had been stored in an empty bay at the new treatment plant. However, now that that empty bay housed a new clarifier, there was a real need to have a dedicated facility to safely and adequately store the treatment chemicals. Staff was in a position to award the project design and construction services to Keller Associates.

The city had budgeted \$1,000,000 for this project (total, including engineering and construction), split evenly between the UCF and water fund. As the city was in desperate need of space to store chemicals, time was of the essence.

Councilor Braden stated in understanding the budget parameters of this, it was a \$1,000,000 budget, but \$250,000 was going out for engineering design, leaving \$750,000 for construction?

Mr. Pierce stated that was correct.

MILLS moved, BRADEN seconded, **THAT THE CITY COUNCIL APPROVE THE KELLER ASSOCIATES TASK ORDER TO PROVIDE ENGINEERING DESIGN SERVICES AND SERVICES DURING BIDDING (SDB) AND SERVICES DURING CONSTRUCTION (SDC) FOR THE CITY'S NEW CHEMICAL STORAGE FACILITY LOCATED AT THE WATER TREATMENT PLANT (WTP) IN THE AMOUNT OF \$250,000, AND AUTHORIZE THE CITY MANAGER TO SIGN ALL DOCUMENTS.** Roll call vote: Mills-yes; Braden-yes; Hart-out; Contreras-out; Kirby-yes; Bakefelt-out; Folden-yes. Motion carried 4/0/3.

DEPARTMENT HEAD UPDATES

Finance Department: Monthly Update

Kari Ott, Finance Director, was unable to attend due to fires and road closures. Document accepted.

DISCUSSION ITEM

Request to Cancel Council Meeting of August 11, 2026: National Night Out

Council consensus to cancel the August 11, 2026, Council meeting to allow everyone to work and/or attend the annual National Night Out event. Staff would get notice posted. It would be held on the TVCC campus from 5:00-8:00 and everything was free. Everyone was invited to attend, and it was open to the public.



HAND-OUTS**Minutes**

County Court 07/01/2026, 07/08/2026

Councilor Kirby stated in referencing the Malheur County Court minutes, they were dealing with the Ambulance Service District, which ultimately affected the tax rates for the property owners of the county. But, other than ambulance services, the city didn't receive any direct benefit from that fund, correct?

Chief Benson stated every year, the department put in for reimbursement for fuel for the engine that ran on medical calls and any medical equipment purchased. It was not always funded, but on average the department received approximately \$8,000 annually from those funds.

Councilor Kirby stated because there was a capped millage state wise, was that then added on to the millage?

Mr. Cummings stated no because that was a special district. It was added to the taxes at the county level, but not at the city level. The city did not receive any direct funding from that district.

Check Register

June, 2026

ADJOURN

MILLS moved, BRADEN seconded, **THE MEETING BE ADJOURNED**. Roll call vote: Mills-yes; Braden-yes; Hart-out; Contreras-out; Kirby-yes; Bakefelt-out; Folden-yes. Motion carried 4/0/3. Meeting concluded at 6:57pm.

ACCEPTED:

ATTEST:

Deborah K. Folden, Mayor

Tori Barnett, MMC, City Recorder





#2026-103

City of Ontario Oregon Recovery Proclamation

Mental health challenges, substance use, and harmful gambling behaviors affect individuals and families throughout our nation—including right here in Ontario. These struggles touch people from all walks of life, but recovery is possible and happening every day. It begins with hope, grows with support, and thrives through connections. With the right tools, treatment, and encouragement, people can rebuild their lives and find purpose and joy again.

This September, the City of Ontario joins the national observance of Recovery Month to celebrate the resilience and healing journeys of those in recovery.

The need for awareness and action is urgent. Over 48 million Americans live with substance use disorders, and tragically, over 80,000 families lose loved ones to overdose annually. Here in Oregon, the substance use rate is 21 percent, significantly above the national average—and rates of anxiety and depression are approximately 3 percent higher than nationwide figures. Gambling disorder also affects thousands, with an estimated 88,000 adults and youth meeting clinical criteria and another 180,000 at risk. These numbers are not just statistics—they represent our neighbors and loved ones. This reality calls us to expand prevention, treatment, and support so no one faces these challenges alone.

Recovery Month reminds us all to break down stigma, recognize the signs of mental health and substance use struggles, and offer compassion and support to those who need it. By coming together as a community to share resources and celebrate every step forward, we strengthen the foundation of recovery. This journey is not one anyone takes alone—it is made possible by the dedication of healthcare providers, peer mentors, families, friends, and advocates whose care and commitment help make healing possible for so many.

Therefore, we, the City of Ontario, Oregon, hereby proclaim September 2026 as Recovery Month for Mental Health, Substance Use, and Harmful Gambling Behaviors. We invite all citizens to observe this month with compassion, understanding, and action—celebrating those in recovery, supporting those still struggling, and building a community where healing is always within reach.

Deborah Folden, Mayor

Dan Cummings, City Manager

Tori Barnett, City Recorder

Sister City Program Ontario City Council August 25, 2026

50th Anniversary visit by 29 adults in Fall of 2025 & 5 students in March 2026



Welcome Reception September 30, 2025, At Four Rivers Cultural Center & Museum

50th Year Sister City Anniversary

Good Evening, Mayor Folden, City Council members and staff.

Last year the Ontario Sister City Program celebrated a monumental occasion--our 50th year Anniversary. We are here tonight to thank you for your support of this special program and the anniversary celebration we hosted last fall. For three days September 30-October 3 we hosted a delegation of approximately 29 city officials and other citizens from Osakasayama, Japan who traveled to our city to commemorate this special event. I'd like to begin by sharing some history on this special cultural exchange program.



Welcome Reception September 30, 2025,
At Four Rivers Cultural Center & Museum

50th Year Sister City Anniversary

The history of Ontario's sister city dates back in the mid 1960's when then Mayor Morgan Beck suggested that Ontario obtain a sister city in Japan. Some 10 years later, Ontario Mayor Leonard Cates and Mayor Etsuji Yoshikawa of Sayama executed the official document in Ontario on October 24, 1974. We wouldn't have a Sister City Program without the vision and leadership of Ontario businessmen George Iseri, Bob Sullivan and others who shepherded the program for many years. Today we carry on the legacy they left and continue to support this exchange program.

We believe our relationship with our Sister City is very important and this is a program worth maintaining.



50th Anniversary Banner

50th Year Sister City Anniversary

It is a way for our community to show our visitors how proud we are of our city and to cultivate and enhance our relations with our friends in Japan. It's a great experience for local families to learn, teach and exchange cultural differences and similarities. The Sister City Program is self-support, and we have relied on donations from several local organizations, local businesses and community members who have donated to our program. We are grateful for funds received from the Ontario Visitors and Convention Bureau and in the past from the Ontario Lions Club, the Snake River JACL and other businesses and organizations to help defray expenses for the visit.

There is also tremendous support from numerous local businesses and individuals who contribute with gifts, discounts and other donations for the visit.



City Hall Visit October 1, 2025,
In front of City Hall

50th Year Sister City Anniversary

Most of all we thank our generous host families who open their hearts and homes to our Sister City student delegation who visit Ontario every year. We conduct fundraisers throughout the year to raise monies to run the program like the Global Village.

We have a Sister Committee that organizes and plans the annual visit of students from Osakasayama. Several of members of our group have longtime ties with the program like Mike Iseri whose father, George was one of the founding fathers of this program.

Another person who is instrumental in this program is my committee co-chair Janet Komoto who along with her husband Bob takes care of the day-to-day planning and execution of the two-week visit.



City Hall Visit October 1, 2025, giving gifts to the City of Ontario and being accepted by Council President Penny Bakefelt

50th Year Sister City Anniversary

For our 50th year celebration, our Sister City organized a delegation of nearly 20 individuals who planned to stay several days in Ontario.

This large contingency and the ensuing celebration was a big undertaking for our committee, both financially and logistically.

We reached out to the Ontario Chamber V & C and the City of Ontario who graciously provided much needed funding in the form of grants to help defray the expenses of putting on a meaningful experience for all our guests.



October 1, 2025, Stop at Lee Viewpoint to see Malheur Butte

50th Year Sister City Anniversary

We were able to spend most of the \$10,000 grant, leaving a small amount to be used for our upcoming student visit in the spring. Please see the grant budget handout.

Ontario Sister City, Inc - Grant			
Ontario Sister City grant PO #0002384664 - Line Item 001-004-616600			
		Grant Beginning amount:	\$10,000.00
Check Request #	Charge Description	Invoice Amount	Remaining Balance
1	Wlicox Horse & Buggy Carriage Ride: \$500.00		
	BizZone: Banners \$280.90		
		\$780.90	\$9,219.10
2	Sister City activity flyers - B&B Printing - \$116.56		
		\$116.56	\$9,102.54
3	Motel rooms for delegates - Sleep Inn - \$3,619.77		
	Ice & Bartender - \$163.45		
	Gas for Travel Van - \$73.07		
	1st night Reception & 2nd night Dinner - \$1,788.60		
	Farewell Dinner - \$1,213.20		
	Cowboy Hats - 29 @ \$33.60 - \$974.40	\$7,832.49	\$1,270.05
4	Farewell Banquet- Lemonade & Ice - \$23.12		
	Farewell Banquet Mics Supplies - Albertsons - \$33.84		
	Farewell Banquet Mics Supplies - Albertsons - \$64.91		
	Note Cards & Computer Time - B&B Printing - \$75.62		
	Online Supplies - Bandannas - \$18.20		
	Online Supplies - Gift Tigers - \$122.67	\$338.36	\$931.69
5	Youth Visit Meals - 4 different Restruants - \$280.69		
	Silver Signet Printing Color Note Cards - \$46.29		
	Silver Signet Printing Programs - \$110.47	\$437.45	\$494.24
6	Host Families Dinner - \$295.25		
	Host Families Gift Cards - 100.00	\$395.25	\$98.99
		\$9,901.01	\$98.99

50th Year Sister City Anniversary

The 50th year celebration was entertaining, fun, meaningful and I believe brought our two cities closer together in many ways. Many of you attended and participated in the visit. I hope you will agree it was a wonderful experience.

With your help and support we hope to continue “supporting friendship around the world and continue the mission of the Ontario Sister City Program “to promote international peace by building bridges of understanding, goodwill and friendship through programs of cultural exchange.”

Thank you for your time and support. I’m going to turn over the time over to Mike Iseri who has a few comments and then Janet Komoto has prepared a short slide show for the 2025 anniversary celebration.



City Hall Visit October 1, 2025, City Manager Dan Cummings giving Gift of a picture of the Owyhee Dam to Mayor Furukawa

Overlooking by Council President Penny Bakefelt and Councilor Michael Braden

Slide show of the Anniversary Celebration



City Hall Visit October 1, 2025, Group
photo Council Chambers



City Hall Visit October 1, 2025, At Fire
Station



March 17, 2026, A little fun on the old
Firetruck at Montgomery Farms



March 16, 2026, Students visit Ontario Police Department



March 16, 2026, Mayor Folden presents gift to students



October 2, 2025, Tour Arcadia Produce packing shed



October 2, 2025, about 90 people at Farewell Banquet at Sage Hollow Farm where the Osakasayma Sakura Daiko group played taiko drums & the Golden Boot Shooters taught line dancing



March 16, 2026, Councilor John Kirby presents gifts to students



March 17, 2026, Students visit Friendship Bridge at Beck-Kiwanis Park



October 1, 2025, Planting of the Cherry Tree at Four River Cultural Center Japanese Garden



October 1, 2025, Owyhee Dam Tour Downstream side



October 1, 2025, Mayor & Mrs. Furukawa on top of the Owyhee Dam



March 19, 2026, students visit Owyhee Dam tour inside and down stream side of Dam



March 19, 2026, students at "DaBus" in Nyssa returning from the Dam receiving drinks, t-shirts and stickers



March 19, 2026, students shooting guns with experts at the Vale Gun Club



March 17, 2026, students target practice with paintball guns at Montgomery Farms



March 17, 2026, students got aerial views of Ontario courtesy of the Cruson's & other volunteer pilots



March 23, 2026, students toured the onion packing operation at Arcadia Produce courtesy of Dan & Melissa Corn



March 22, 2026, student Farewell Banquet at Far East Restaurant with all the host family members and friends of the Sister City Program



October 2, 2025, 50th Anniversary Banner
signatures

THANK YOU FOR
YOUR SUPPORT!



**AGENDA REPORT
NEW BUSINESS
August 25, 2026**

To: Mayor and City Council

FROM: Dan Cummings, City Manager

THROUGH: Danny K. Cummings, City Manager

SUBJECT: **NEW LIQUOR LICENSE APPLICATION: M SCOTT 9 JUAN JUAN BURRITOS (TOMP), LLC**

DATE: August 4, 2026

PROPOSED MOTION:

I MOVE THE CITY COUNCIL RECOMMEND THE NEW FULL ON-PREMISES, COMMERCIAL LIQUOR LICENSE APPLICATION FOR M SCOTT 9 JUAN JUAN BURRITOS (TOMP), LLC, BE GRANTED.

SUMMARY:

Mark Zimel, managing member of M Scott 9 Juan Juan Burritos (TOMP), LLC, located at 215 East Lane N, Ste. #6, Ontario, Oregon, completed the "New Full On-Premises, Commercial" liquor license application, for retail on-premises sales and consumption (indoor and outdoor). M Scott 9 Juan Juan Burritos (TOMP), LLC, has operated at its current location since May 21, 2025, and it did not previously hold any type of liquor license.

The Oregon Liquor Control Commission has updated the licensing procedure. Applications now come to the local government for endorsement before completing the application process through the State of Oregon Liquor Control Commission office in Salem.

All necessary paperwork has been submitted to the City of Ontario. The Oregon Liquor Control Commission office is awaiting a recommendation from the Ontario City Council.

BACKGROUND:

M Scott 9 Juan Juan Burritos (TOMP), LLC, operating under the trade name of "9 Juan Juan Burritos", is an existing restaurant located at 215 East Lane N, Ste. #6, Ontario, Oregon. Aside from the indoor seating area, consisting of 8 seats, the seasonal outdoor patio features an additional 20-seat area. The applicant, Mark Zimel has completed the "New Full On-Premises Sales, Commercial" liquor license application through the Oregon Liquor & Cannabis Commission.

The application forms have been filled out appropriately and the required fees will be received after Council action. All permit and license requirements can be met through the City of Ontario Planning, Building, and Fire Departments.

CURRENT SITUATION:

M Scott 9 Juan Juan Burritos (TOMP), LLC intends to obtain their own Full On-Premises, Commercial license for retail sales and on-premises indoor and outdoor liquor consumption. If granted, the liquor license will require an annual renewal.

ANALYSIS:

- A. **STRATEGIC PLAN** This meets the Council's adopted Strategic Plan for Lifestyle and Growth. Under Lifestyle, with this license approved, M Scott 9 Juan Juan Burritos (TOMP), LLC will be able to offer both retail and on-premises consumption.
- B. **FINANCIAL** If approved, the applicant will remit the \$100 application fee to the city.
- C. **TIMING** A recommendation is required before alcohol can be sold or consumed at this location.
- D. **POLICY/LEGAL** All legal steps have been followed to completion, with no negative feedback.

ALTERNATIVES:

Not recommend the license application.

This has no true effect on the process, as the Oregon Liquor Control Commission may take the city's objections to the action into consideration, but is not obligated to do so. They are the ultimate authority on issuing the license.

RECOMMENDATION:

Staff recommends that the City Council approve the new Full On-Premises, Commercial liquor license for M Scott 9 Juan Juan Burritos (TOMP), LLC.

ATTACHMENTS:

- 1. Liquor License Application
- 2. Seating Areas



Local Government Recommendation – Liquor License

Annual Liquor License Types

Off-Premises Sales	Brewery-Public House
Limited On-Premises Sales	Brewery
Full On-Premises, Caterer	Distillery
Full On-Premises, Commercial	Grower Sales Privilege
Full On-Premises, For Profit Private Club	Winery
Full On-Premises, Non Profit Private Club	Wholesale Malt Beverage & Wine
Full On-Premises, Other Public Location	Warehouse
Full On-Premises, Public Passenger Carrier	

Section 1 – Submission – To be completed by Applicant:

License Information

Legal Entity/Individual Applicant Name(s): M SCOTT 9 JUAN JUAN BURRITOS (TOMP) LLC
Proposed Trade Name: 9 JUAN JUAN BURRITOS
Premises Address: 215 EAST LANE N Unit: SUITE 6
City: _____ County: MALHEUR Zip: 97914
Application Type: ☒ New License Application ☐ Change of Ownership ☐ Change of Location
License Type: LIMITED ON PREMISE SALES ☐ Additional Location for an Existing License

Application Contact Information

Contact Name: MARK S. ZIMEL Phone: 503-793-3584
Mailing Address: 215 EAST LANE N, STE 6
City: ONTARIO State: OR Zip: 97914
Email Address: MARK@ZIMEL.NET

Business Details

Please check all that apply to your proposed business operations at this location:

- ☐ Manufacturing/Production
☐ Retail Off-Premises Sales
☒ Retail On-Premises Sales & Consumption

If there will be On-Premises Consumption at this location:

- ☒ Indoor Consumption ☒ Outdoor Consumption
☐ Proposing to Allow Minors

Section 1 continued on next page

**Local Government Recommendation – Liquor License****Section 1 Continued – Submission - To be completed by Applicant:**Legal Entity/Individual Applicant Name(s): M SCOTT 9 JUAN JUAN BURRITOS (COMP) LLCProposed Trade Name: 9 JUAN JUAN BURRITOS

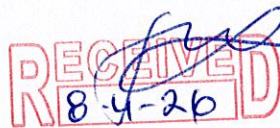
IMPORTANT: You MUST submit this form to the local government PRIOR to submitting to OLCC.
Section 2 must be completed *by the local government* for this form to be accepted with your CAMP application.

Section 2 – Acceptance - To be completed by Local Government:**Local Government Recommendation Proof of Acceptance**

After accepting this form, please return a copy to the applicant with received and accepted information

City or County Name: City of Ontario

Optional Date Received Stamp

Date Application Received: August 4th 2026Received by: Tatiane Burgess**Section 3 – Recommendation - To be completed by Local Government:**

- ☐ Recommend this license be granted
- ☐ Recommend this license be denied (Please include documentation that meets [OAR 845-005-0308](#))
- ☐ No Recommendation/Neutral

Name of Reviewing Official:

Title:

Date:

Signature:

After providing your recommendation and signature, please return this form to the applicant.

The floor plan shows a large central hall with a wheelchair accessible area. To the left of the hall is a rest area with a toilet and sink, and a dining area with two tables. To the right of the hall is a kitchen, a service area, and a dining area. The kitchen is labeled with dimensions: 589 SF, 1200 L.F., and 3 O.L. The service area is labeled with dimensions: 110 SF, 1300 L.F., and 1 O.L. The dining area is labeled with dimensions: 116 SF, 1135 L.F., and 8 O.L. The rest area is labeled with dimensions: 28 SF, 115 L.F., and 2 O.L. The plan also shows a wheelchair accessible area and a rest area with a toilet and sink.

9 JUAN JUAN BURRITO'S

DMV

(E) CANOPY ABOVE

3
A1,21

5'-0" 5'-0" 5'-0" 5'-0" 5'-0"

4'-2 3/8"

8'x34" THK SLAT WALL

4" DIA STEEL POST

2
A1,21

20'-0" 10'-0"

CABLE FOR FABRIC SHADE

FLOWERS

(E) LIGHT POST

NEW BOLLARD, PAINT GREEN TO MATCH STOREFRONT

4'-0"

NEW BOLLARD, PAINT GREEN TO MATCH STOREFRONT

FLOWERS

(E) LIGHT POST



**AGENDA REPORT
NEW BUSINESS
August 25, 2026**

To: Mayor and City Council

FROM: Andy Wood, Airport Manager

THROUGH: Danny K. Cummings, City Manager

SUBJECT: AVIATION STORAGE LAND LEASE AGREEMENT

DATE: August 18, 2026

PROPOSED MOTION:

I MOVE THE CITY COUNCIL TO APPROVE THE TEMPLATE FOR THE AVIATION STORAGE LAND LEASE AGREEMENT FOR FUTURE AVIATION STORAGE LAND LEASES.

SUMMARY:

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

BACKGROUND:

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

CURRENT SITUATION:

City staff and the Airport Committee have reviewed the new lease template and are presenting it 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 recommendations to the City Council on issues related to the Ontario Municipal Airport. The Council is the governing body that sets the policies for leases.

ALTERNATIVES:

None.

RECOMMENDATION:

Staff recommends the City Council to approve the new aviation storage land lease agreement template as presented.

ATTACHMENTS:

1. 20260804- Aviation Storage Lease Agreement



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: _____

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



AVIATION STORAGE GROUND LEASE FOR AERONAUTICAL USE IMPROVEMENTS

(Storage unit address Lease)

3. RENTAL TERM

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 Square Feet Rent: (Annual 2026 Land rate: \$0.1851/sq.ft) \$ _____, PLUS:

Annual Aviation Storage Shipping Container 8ft x 20ft Rent: \$200.00

Annual Aviation Storage Shipping Container 8ft x 40ft Rent: \$400.00

One time Security Deposit: \$300.00 (to ensure container is removed)

Annual Total Rent: \$ _____ due in advance on the 1st day of the month prior to starting calendar month.

Late Fee: If rent is not received by the 4th day of the month, a late charge of the current established city charge will apply.

Return Check Fee: \$25.00

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

5. 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.

6. 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 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

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



AVIATION STORAGE GROUND LEASE FOR AERONAUTICAL USE IMPROVEMENTS

(Storage unit address Lease)

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.

7. 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 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

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



AVIATION STORAGE GROUND LEASE FOR AERONAUTICAL USE IMPROVEMENTS

(Storage unit address Lease)

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.

8. 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.

9. SIGNATURES

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

Landlord's Signature: _____ Date: _____

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}}

**CITY OF ONTARIO
GENERAL FUND - DEPARTMENT REVENUE
FOR THE PERIOD ENDED
JUNE 30, 2026**

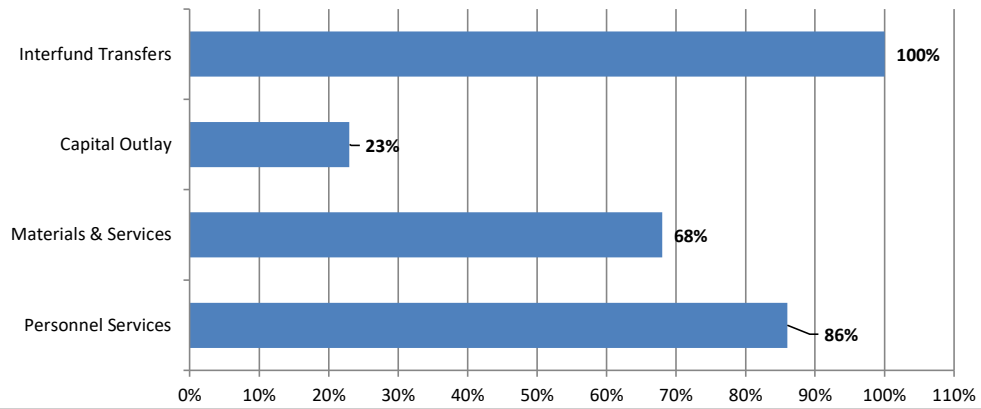
DEPARTMENT		BUDGET	ACTUAL	% REALIZED	COMMENTS
GENERAL FUND BEGINNING FUND BALANCE		6,187,310	7,617,616	123.1%	
Parks		111,020	160,006	144.1%	
Parks & Recreation		111,020	160,006	144.1%	
Fire		234,492	291,356	124.2%	
Code Enforcement		13,100	9,385	71.6%	
Police		746,885	778,592	104.2%	
Dispensary Business License		130,200	220,800	169.6%	
Public Safety Total		1,124,677	1,300,133	115.6%	
Interest		85,000	245,487	288.8%	
State Revenue Sharing		145,898	88,526	60.7%	
Administrative Services		497,148	497,148	100.0%	
Other General Revenues		8,000	64,627	807.8%	
Property Taxes		4,733,677	4,856,879	102.6%	
Alcohol Bvg License & Fee		212,129	161,118	76.0%	
Cigarette tax		7,005	5,767	82.3%	
Marijuana tax		2,500,000	2,318,249	92.7%	This is 3 of 4 payments
Franchise Fees		1,877,480	1,828,202	97.4%	
Cemetery		30,900	40,920	132.4%	
General Government Total		10,097,237	10,106,922	100.1%	
Planning & Zoning		73,500	3,855	5.2%	\$69,500 grant
Community development		73,500	3,855	5.2%	
Operating Transfers In		48,090	48,090	100.0%	
Transfer Total		48,090	48,090	100.0%	
GENERAL FUND REVENUE TOTALS		\$ 11,454,524	\$ 11,619,006	101.4%	
YTD CURRENT YEAR PROFIT(LOSS) \$ 407,896					
YTD BUDGET BENCHMARK 100.0% 1.4%					

CITY OF ONTARIO
GENERAL FUND - DEPARTMENT EXPENDITURES
FOR THE PERIOD ENDED
JUNE 30, 2026

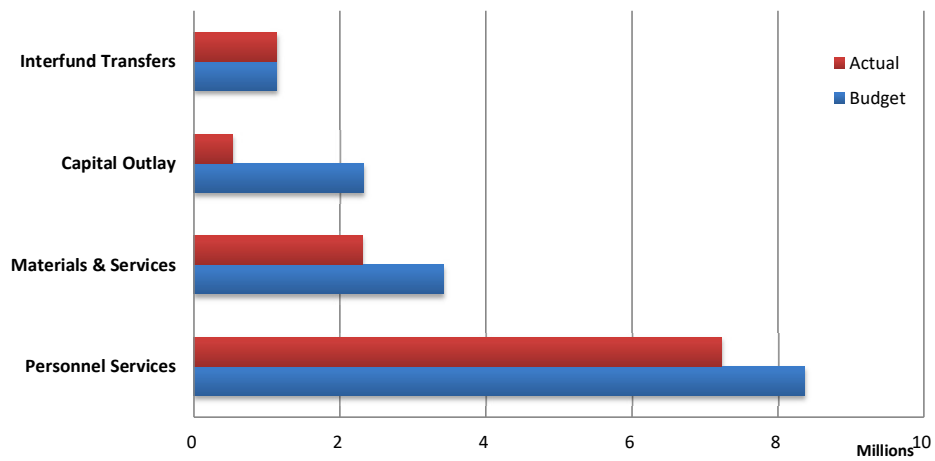
DEPARTMENT	BUDGET	ACTUAL	% EXPENDED	COMMENTS
Parks	1,151,419	166,400	14.5%	Lots of capital projects, most will carryover to 26-27
Parks & Recreation	1,151,419	166,400	14.5%	
Fire	2,878,489	2,465,766	85.7%	dog lodging project
Code Enforcement	248,976	168,070	67.5%	
Police	6,019,259	4,920,158	81.7%	
Public Safety Total	9,146,724	7,553,995	82.6%	
Administration	638,385	561,986	88.0%	
City Council	31,857	17,347	54.5%	
Business Registration	1,100	333	30.3%	
Cemetery	223,823	142,182	63.5%	
Finance	286,138	277,696	97.0%	
Technology	303,774	249,034	82.0%	
General Government Total	1,485,077	1,248,579	84.1%	
Community development	243,921	201,027	82.4%	
Community Development	243,921	201,027	82.4%	
Administrative Overhead	1,617,839	607,149	37.5%	
Non-Departmental Contributions	519,658	343,416	66.1%	
Other Total	2,137,497	950,566	44.5%	
Operating Transfers Out	1,090,544	1,090,544	100.0%	
GENERAL FUND TOTALS	\$ 15,255,182	\$ 11,211,110	73.5%	
YTD BUDGET BENCHMARK			100.0%	 26.5%

**CITY OF ONTARIO
GENERAL FUND - DEPARTMENT EXPENDITURES
FOR THE PERIOD ENDED
JUNE 30, 2026**

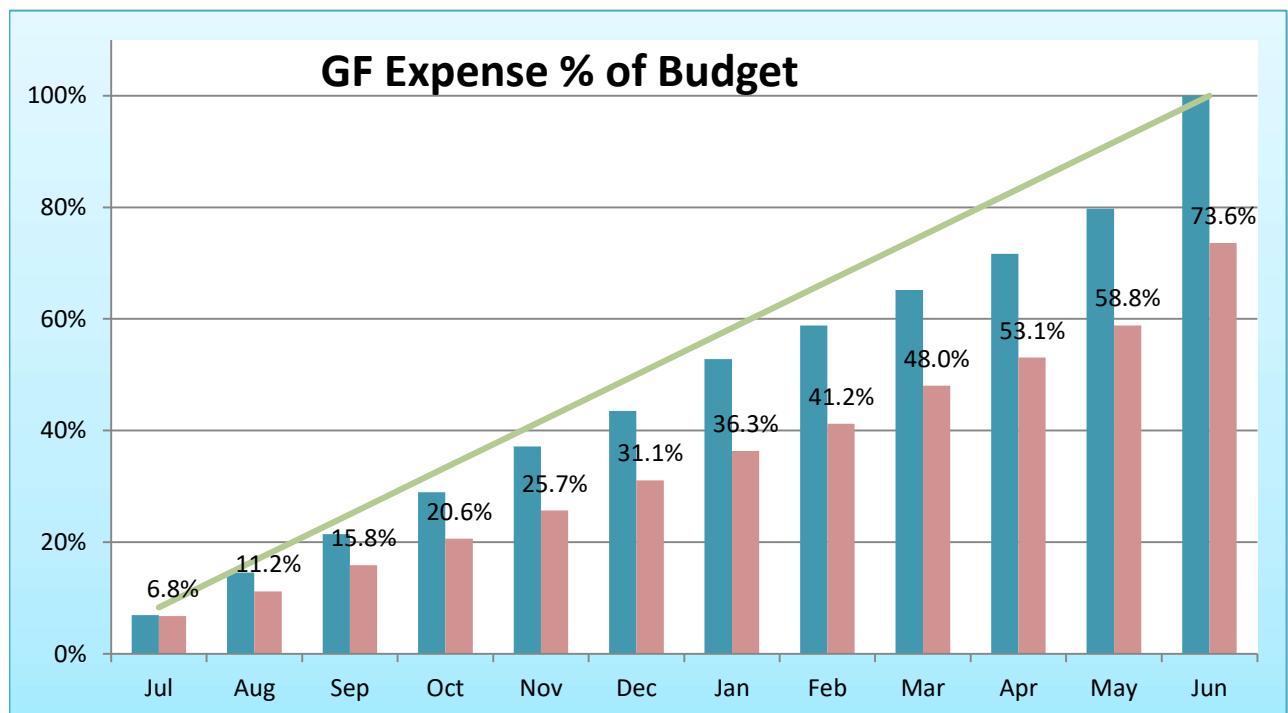
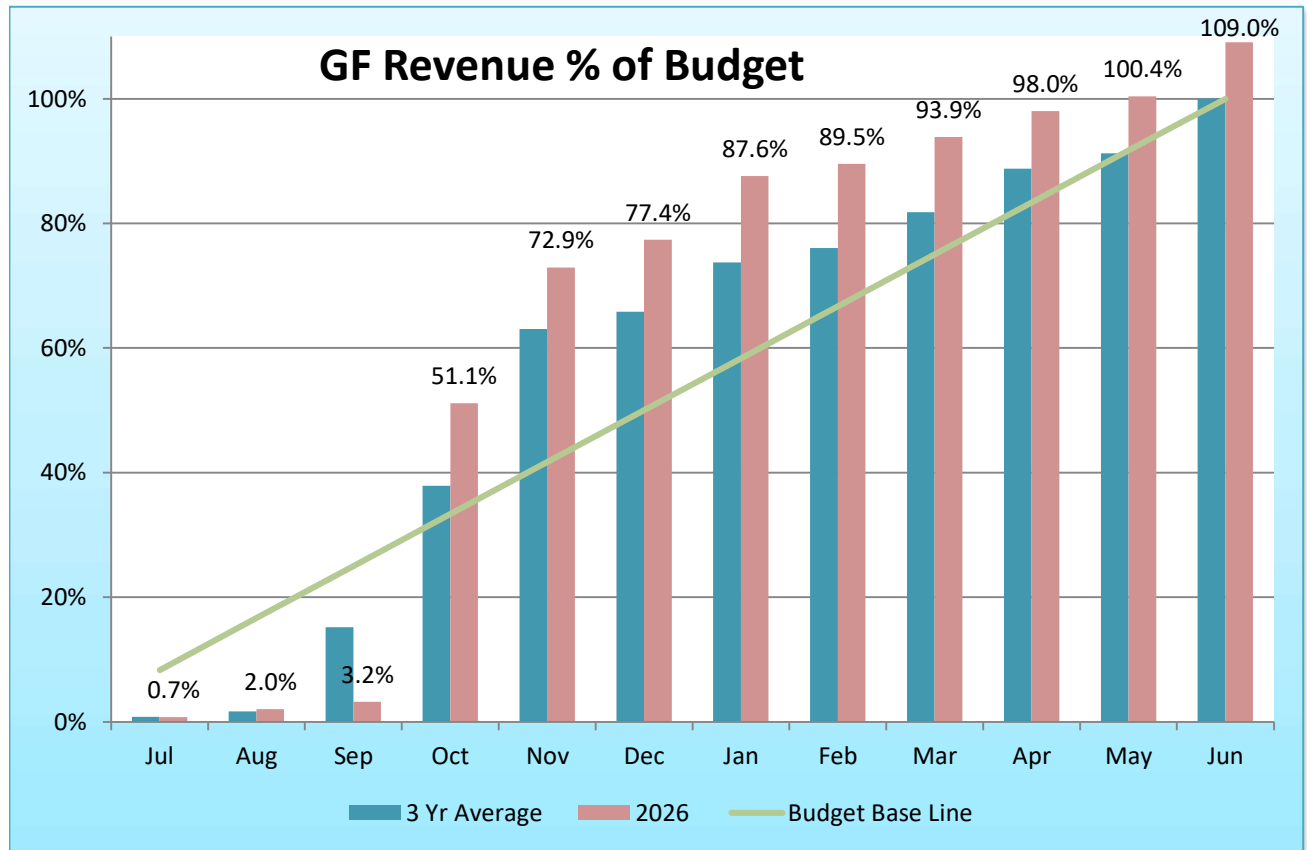
% Expended by Category



Budget to Actual by Category



**CITY OF ONTARIO
GENERAL FUND
FOR THE PERIOD ENDED
JUNE 30, 2026**



**CITY OF ONTARIO
OTHER FUNDS - EXPENDITURES
FOR THE PERIOD ENDED
JUNE 30, 2026**

DEPARTMENT/FUND	REVENUES				EXPENDITURES		
	BUDGET	ACTUAL	% REALIZED		BUDGET	ACTUAL	% EXPENDED
002 Marijuana Enforcement Fund	31,549	48,255	153.0%		31,549	31,549	100.0%
010 Grant Fund	1,774,077	1,428,142	80.5%		1,774,077	1,107,681	62.4%
027 Building Fund	957,103	1,138,064	118.9%		301,537	256,194	85.0%
030 Capital Projects Fund	6,144,414	6,957,658	113.2%		6,144,414	429,809	7.0%
031 SDC Fund	1,020,771	1,043,384	102.2%		1,020,771	-	0.0%
045 Street Fund	5,489,072	5,803,254	105.7%		5,489,072	3,623,568	66.0%
050 Trust Funds	1,452,158	1,592,009	109.6%		1,452,158	696,112	47.9%
055 Reserve Funds	4,672,685	4,865,448	104.1%		4,229,994	538,212	12.7%
060 Revolving Loan Fund	313,857	295,516	94.2%		313,857	70,000	22.3%
105 Water Fund	7,020,914	7,814,336	111.3%		5,763,547	5,398,604	93.7%
110 Sewer Fund	6,024,441	7,156,087	118.8%		4,991,013	3,106,338	62.2%
115 Storm Sewer Fund	492,466	510,989	103.8%		173,999	167,133	96.1%
120 Airport Fund	378,791	402,241	106.2%		378,791	349,089	92.2%
125 Aquatic Fund	1,029	1,029	100.0%		1,029	1,029	100.0%

Comments:

YTD BUDGET BENCHMARK

100.0%

ONTARIO FIRE & RESCUE

4th QUARTER (APRIL - JUNE) 2026



PERSONNEL & STAFFING

- Two career firefighters moved out of the area leaving vacancies.
- The positions were advertised and we received twenty-two applications for the two open positions.
- After written testing, physical agility testing, and an interview process, two candidates were offered and accepted positions on the career staff.
- Kelton Shoemaker, a TVCC student from Union, Oregon, was promoted from part-time firefighter to career firefighter/EMT and started with B Shift on July 19th.
- Tony Long, a long-time resident of Payette and firefighter/EMT with Payette Fire Department, started with A Shift on August 11th.

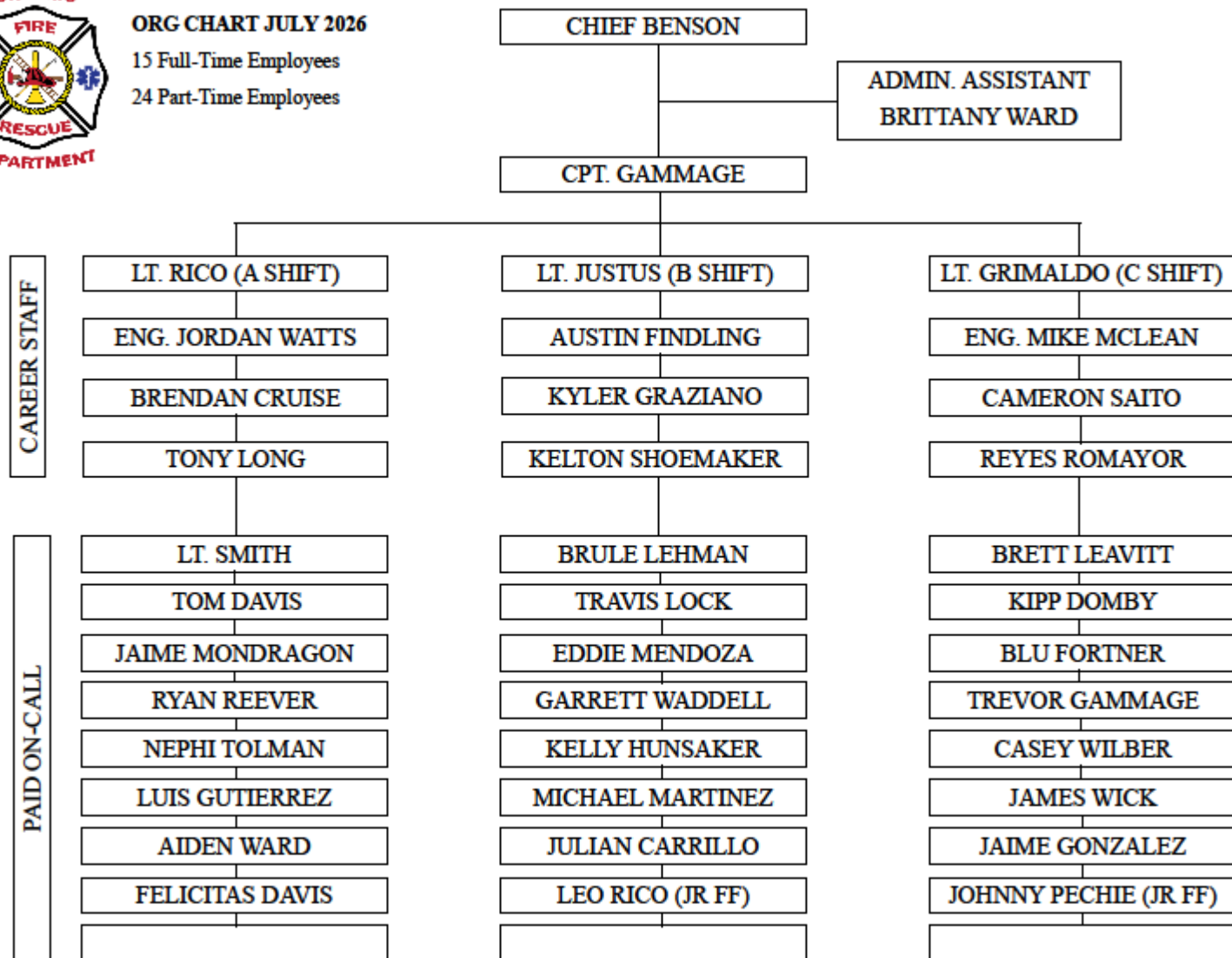




ORG CHART JULY 2026

15 Full-Time Employees

24 Part-Time Employees



STATISTICAL SUMMARY



Fourth Quarter (April-June) 2026	City	Rural	Total	
Medical Emergencies	402	29	431	
Tiered Medical Calls (Non-Emergency)	53	3	56	11%
Fire Related Calls	104	37	141	22%
Hazmat	0	0	0	
General Alarms	3	15	18	
Mutual Aid Given	1	6	7	
In-District Structure Fires	0	2	2	
Total	559	69	628	
	89%	11%		

FOURTH QUARTER (April-June 2025)	City	Rural	Total	
Medical Emergencies	429	46	475	
Tiered Medical Calls (Non-Emergency)	52	0	52	10%
Fire Related Calls	66	38	104	16%
Hazmat	0	0	0	
General Alarms	10	15	25	
Mutual Aid Given	1	4	5	
In-District Structure Fires	4	4	8	
Total	547	84	631	
	87%	13%		

SIGNIFICANT INCIDENTS

- June 1st - Shed fire at 4485 Highway 201 - caused by inattentive weed burning
- June 15th - Vegetation fire behind 2461 Laurel Drive - caused by inattentive weed burning.
- June 17th - Vegetation fire near SE 2nd St. / SE 15th Avenue, fire threatened several residences - human caused
- June 19th - Mutual aid to Vale for large fire on Lytle Blvd.
- June 21st - Vegetation fire on Foothill Drive, near Canyon 3; residence threatened - human caused by grinding near dry vegetation.
- June 22nd - Mutual aid to Vale for another large fire on Lytle Blvd.



FIRE PREVENTION & PUBLIC EDUCATION



- Pre-fire planning -focus on target hazards listed in the 2025 CRA/SOC.
- Chief Benson conducts plan reviews with a focus on access and water supply.
- Fire Safety Inspections - fire department staff teams up with the Ontario Building Department (projects under construction) and the Oregon State Fire Marshall's Office (fire & life safety inspections in occupied buildings).
- Regular social media posts by Brittany Ward regarding fire safety.
- Public education through community engagement - community events, fire station tours, school visits, social media, press releases, smoke detector installs.
- Check out our monthly newsletter! Brittany Ward does an amazing job on these.

FACILITIES



Fire Station 1 / City Hall Dorm Privacy Project - In progress



Fire Station 1 Locker Project - Completed



Personal Protective Equipment Storage (Apartment #3) - two rooms in apartment #3 have been set up and organized for secure PPE storage - Completed by Lt. Grimaldo



Training Center Class A Burn Cell Project - Under construction with an estimated completion mid-August



Fire Station 2 Living Quarters Addition - 100% design complete; working on the CBDG grant application process.



TRAINING AND PROFESSIONAL DEVELOPMENT

- Tuesday evenings are our department-wide weekly training (drill).
- Career firefighters train every shift.
- Tabletop Tuesdays
- Weekly Pre-incident planning with firefighter involvement
- Friday engine company drills - planned training evolutions that are timed each Friday.
- Firefighters completed their annual wildland training refresher and fire shelter deployments.
- SRV Chiefs Association annual fire academy was held at the training center on April 25th and 26th.
- Chief Benson attended the Oregon Fire Chiefs conference in May.



FLEET



CITY OF ONTARIO

- Rescue 1: 2022 Rosenbauer (Type 3)
- Engine 103: 2012 Pierce (Type 1)
- **Engine 101: 1996 Pierce (Type 1)**
- Tower 199: 2012 Pierce
- Command 105: 2023 Silverado
- Captain 106: 2009 Suburban (OSFM)
- Brush 102: 2015 Ram
- **Support/UAV 125: 1996 Ford**
- UTV 151: 2019 Polaris

RURAL DISTRICT

- **Pumper/Tender 155: 2004 Pierce**
- Brush 156: 2014 Ram
- Brush 157: 2009 Ram
- Tender 158: 2023 Rosenbauer
- Tender 159: 2009 Pierce

2025 Community Risk Assessment & Standard of Cover



Priority Recommendation	Status/Progress
Joint Governance	Financially improbable due to increasing property tax rates in both City and Rural areas by ballot measure.
	Great strides made in the last City/Rural contract negotiations.
Fleet Reduction	Engine 101 (City) - received a very low appraisal; exploring other options.
	Pumper/Tender 155 (Rural) - received a fair appraisal and immediate offer. The challenge is losing the rural water supply (2000 gallons).
Improve Staffing by increasing the minimum staffing from 2 to 6	FY 26/27 overtime was increased in an effort to provide a minimum of 3 firefighters per shift. If the Station 2 addition is successful, adding 2 firefighters (FTEs), implementing a college sleeper program and/or apprenticeship program could get us to a 4 firefighter per shift
Add staff at Station 2	Dependent upon construction of the Station 2 Addition project.
Automatic Aid Agreements	Several discussions and draft plans have been discussed with Vale Fire; However, staffing challenges at Ontario and Vale fire departments need to improve. Payette Fire Department has not responded to requests for discussion about automatic aid. This is difficult with low staff level departments.
Tabletop Exercises	Staff conducts tabletop exercises every Tuesday, focusing on target hazards listed in the Community Risk Assessment. We've worked with the Malheur County Emergency Manager to test the community notification system.
EMS Priority Dispatch System	Dependent upon Malheur County Dispatch. OFR continues to self-tier non-emergency medical calls.
Modern Station Alerting System	Future budget wish list; also dependent upon Malheur County Dispatch software integration.
Turnout Time	Dependent upon accurate time stamp data from Malheur County Dispatch. Working on improved accuracy through the mobile apps.
Privacy Partitions in Station 1	In progress / under construction
Diesel Exhaust Removal System at Station 2	Currently seeking grants through Fund Navigator. (estimated at \$120K)
Fire Station Location Study	Completed with data within the study. Station 1 and Station 2 are in good locations.

Strategic Planning



- A five-year master plan is underway with a completion goal of early 2027.
- Our 2025 CRA/SOC provides valuable information and data.
- Department surveys are underway to define our mission, vision, and values.
- Policies are being renewed and strengthened through our partnership with Lexipol.
- SWOT analysis: strengths, weaknesses, opportunities, and threats.
- Stakeholder and community surveys are planned to determine our community's needs and expectations.

THANK YOU FOR
YOUR SUPPORT!





ONTARIO
OREGON

Public Works Department

QUARTERLY PRESENTATION APRIL - JUNE 2026

Engineering Development Review & Special Projects



- 10 Right of Way permits issued
- 4 PDAC meetings held
- 0 Address changes or additions
- Multiple Plan reviews
- Collections system rehab project design complete, and bid out



Engineering Development Review & Special Projects



- Lion's Park Parking lot project
- City Hall Alarm Upgrade
- Collection System rehab project



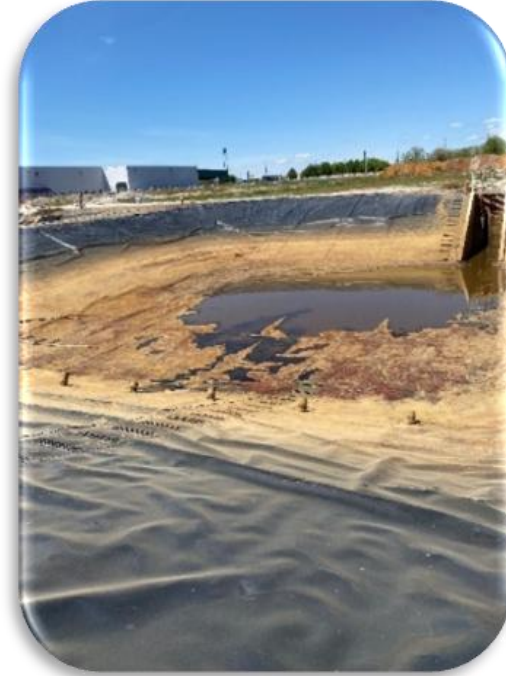
Water Treatment Plant



- Clearwell pump #1 rebuilt and installed
- Replaced the check valve on Clearwell pump #1
- Recovery basin # 3 cleaned
- Removed air scour headers for replacement
- Jar testing weekly due to algae blooms



Water Treatment Plant



Wastewater Treatment Plant

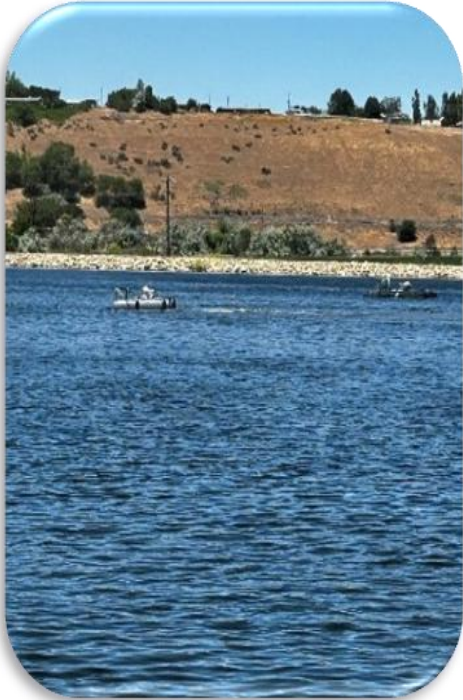


ONTARIO
OREGON

- Installed a new aerator in Lagoon #1
- Replaced Cells in the Micro Chlor generator
- Continued flowing to outfall 003 (Skyline) for irrigation
- Partnered with Pheasants forever in a 2nd herbicide application on the Malheur Farm
- Aerator maintenance and quarterly inspection



Wastewater Treatment Plant



Buildings, Parks & Cemeteries



- Applied summer application of herbicide at the Airport
- 14 funerals at Evergreen
- Applied fertilizer to city parks
- Hung the hanging flowerpots downtown, watering 5 days a week
- Tree removal at Beck Park due to storm damage
- Repaired multiple irrigation leaks in the parks and cemeteries
- Repaired multiple problems with City Hall HVAC
- Memorial Day preparation and cleanup



Building, Parks & Cemeteries



ONTARIO
OREGON



Field Services



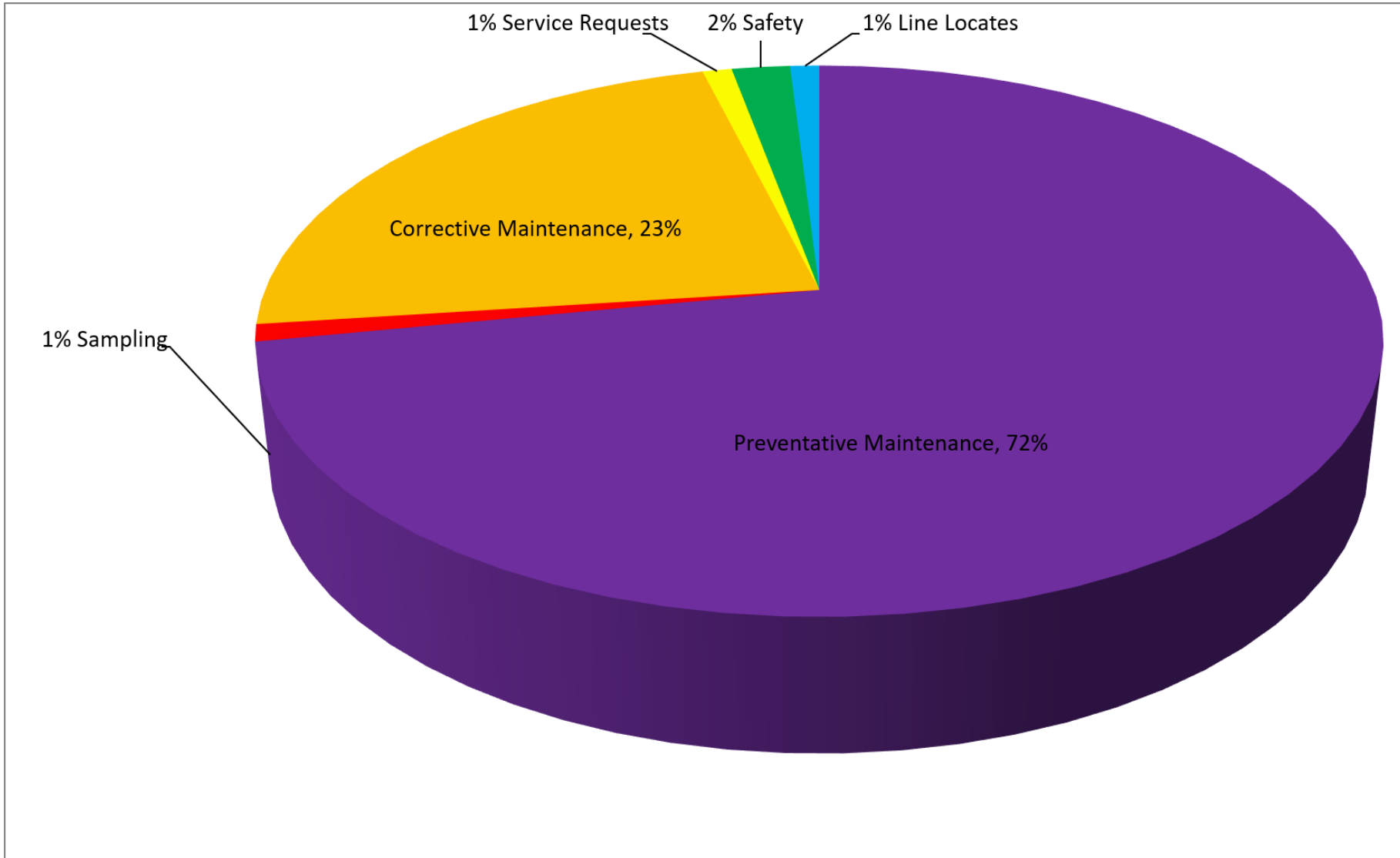
- Installed 1 new water service
- Replaced 61 water meters that failed
- 228 utility locates completed
- Traffic control for multiple special events
- Primary and secondary routes swept, full town sweeping completed as well
- Installed new LED flashing crosswalk signs at SW 4th Ave and SW 12th St.
- Completed cleaning sewers for the year, 150,000 total feet cleaned
- Houseless site cleanup, underpass painting and cleanup



Field Services: Streets & Collection/Distribution



Department Summary





ONTARIO
OREGON

Questions?





City of Ontario

Office of the Mayor

Deborah K. Folden, Mayor

444 SW 4th Street

Ontario, OR 97914

Voice (541)823-2366

Fax (541)889-7121

deborah.folden@ontariooregon.org

August 25, 2026

To Whom It May Concern:

It is my pleasure on behalf of the Ontario City Council to write this letter in support of **Oasis House** in their grant efforts and the important work they are doing to support families in our community.

We believe in the work the Oasis House does because we believe that **strong families create strong communities**. When a family is struggling with housing instability, financial hardship, or other difficult circumstances, the effects can reach every member of the household, especially children. Oasis House provides families with more than a place to stay—it provides an opportunity for stability, encouragement, dignity, and a fresh start.

One of the greatest reasons we support Oasis House is their commitment to helping families move forward together. Rather than simply addressing an immediate need, Oasis House works to provide families with the support and resources they need to build a more stable future. Their goal is to help families find hope, regain their independence, and create an environment where parents and children can thrive.

We believe every family deserves the opportunity to feel safe, supported, and hopeful about their future. Oasis House recognizes that families facing difficult circumstances are not defined by those circumstances. They are people with stories, dreams, strengths, and potential. The compassion and encouragement provided by Oasis House can make an incredible difference during some of the most challenging seasons of a family's life.

Supporting Oasis House means supporting parents who are working to provide a better life for their children. It means supporting children who deserve stability and the opportunity to grow in a safe and encouraging environment. It means helping families realize that asking for help does not mean they have failed—it means they have found a community willing to stand beside them.

The work of Oasis House also benefits our entire community. When families become more stable, children have greater opportunities to succeed, parents are better equipped to move forward, and our community becomes stronger as a whole. Every family helped represents an investment in the future of our community.

We are proud to support Oasis House because we believe in their mission and the difference they are making in the lives of families. We encourage others to support Oasis House through donations, volunteer opportunities, resources, partnerships, and simply by helping spread awareness of the important work they are doing.

Oasis House is not just helping families through a difficult season—they are helping families build a path toward a better future. We are honored to stand behind their mission and believe their work deserves the continued support of our community.

Sincerely,

Deborah K. Folden
Mayor

MALHEUR COUNTY COURT MINUTES

July 15, 2026

The regularly scheduled meeting of the County Court was called to order by Judge Dan Joyce at 9:00 a.m. with Commissioner Ron Jacobs and Commissioner Jim Mendiola present. Judge Joyce led the Pledge of Allegiance. Members of the media, public and staff had the opportunity to join the meeting electronically or in person. Present in the meeting room was Administrative Officer Lorinda DuBois, Economic and Community Development Coordinator Taylor Rembowski, and Jelisa Pantoja from Treasure Valley Paramedics. Notice of the meeting was posted on the County website, Courthouse bulletin board, and emailed to the Argus Observer and those persons who have requested notice. The agenda is recorded as instrument # [2026-2413](#)

AMBULANCE SERVICE DISTRICT SESSION

ASD Coordinator Keith Ishida met with the Court and continued discussions regarding a proposal to increase the ASD charge/assessment and referring the matter to the voters. Mr. Ishida shared the draft explanatory statement with the EMS agencies; Ontario Fire responded and had no concerns. Commissioner Jacobs moved to approve Resolution R26-21: In the Matter of Referring to the Electors the Question of Increasing the Annual Fixed Charge of the Malheur County Ambulance Service District (ASD) to Provide Additional Revenue for Personnel, Supplies and Maintenance Countywide. Commissioner Mendiola seconded and the motion passed unanimously. See instrument # [2026-2414](#)

Vote: RJ/JM/DJ in favor. Approved.

Ms. Pantoja left the meeting.

CROSSING PERMITS

Commissioner Jacobs moved to approve Crossing Permit #98-26 to Jonathan Stroman / Mastec for work on Jacobsen Gulch Road #771; and the following Crossing Permits to Oregon Telephone Cooperative for fiber cable installation: Permit # 99-26 on 9th Avenue East #742; Permit #100-26 on 9th Avenue West #511; Permit #101-26 on Farley Road #571; and Permit #102-26 on Indian Gulch Road #573. Commissioner Mendiola seconded and the motion passed unanimously. Original permits will be kept on file at the Road Department.

Vote: RJ/JM/DJ in favor. Approved.

COURT MINUTES

Commissioner Mendiola moved to approve Court Minutes of July 8, 2026 as written. Commissioner Jacobs seconded and the motion passed unanimously.

Vote: JM/RJ/DJ in favor. Approved.

GRASSHOPPER FUNDING

Commissioner Jacobs explained that Oregon Department of Agriculture is requesting Malheur County transfer \$50,000 of its ODA grasshopper/Mormon cricket grant funds to Klamath County to help address immediate needs in Klamath County. Malheur County will retain sufficient funds to cover 2026 survey work. Representative Owens is working on legislation to address a more permanent solution for funding to address infestations.

Commissioner Jacobs moved to transfer \$50,000 from the Grasshopper Fund to Klamath County. Commissioner Mendiola seconded and the motion passed unanimously.

Vote: RJ/JM/DJ in favor. Approved.

ENVIRONMENTAL HEALTH

Commissioner Jacobs announced that Richmond Petty accepted the Environmental Health Director position and will join Malheur County August 3rd.

PUBLIC COMMENTS

Judge Joyce asked for comments from the public. No public comments were received.

Mr. Ishida and Mr. Rembowski left the meeting.

The Court recessed until 9:30 a.m.

PUBLIC HEARING - RATE INCREASE FOR ONTARIO SANITARY SERVICE

Present for the public hearing for consideration of a rate increase for Ontario Sanitary Service was Travis Williams from Ontario Sanitary Service/Waste Connections. Notice of the hearing was published in the Argus Observer on June 24, 2026. Judge Joyce opened the hearing. A rate increase of 3% was proposed. No written comments were received; no oral comments were received. Judge Joyce closed the hearing. Commissioner Jacobs moved to approve the requested rate increase. Commissioner Mendiola seconded and the motion passed unanimously. The changes are effective August 1, 2026. See instrument # [2026-2415](#) for the rate schedule.

Vote: RJ/JM/DJ in favor. Approved.

MEETINGS

Judge Joyce noted Koloma is holding an Open House at Four Rivers Cultural Center on July 21 and July 22, 2026. Eastern Oregon Counties Association (EOCA) is holding a meeting on July 23, 2026.

COURT ADJOURNMENT

Commissioner Mendiola moved to adjourn the meeting. Commissioner Jacobs seconded and the motion passed unanimously.

Vote: JM/RJ/DJ in favor. Approved.

MALHEUR COUNTY COURT MINUTES

July 22, 2026

The regularly scheduled meeting of the County Court was called to order by Judge Dan Joyce at 9:00 a.m. with Commissioner Ron Jacobs and Commissioner Jim Mendiola present. Judge Joyce led the Pledge of Allegiance. Members of the media, public and staff had the opportunity to join the meeting electronically or in person. Present in the meeting room was Administrative Officer Lorinda DuBois, ASD Coordinator Keith Ishida, Building Official Adele Schaffeld, and Building Department Intern Isaiah Montes. Notice of the meeting was posted on the County website, Courthouse bulletin board, and emailed to the Argus Observer and those persons who have requested notice. The agenda is recorded as instrument # [2026-2479](#)

COMMUNITY WILDFIRE PROTECTION PLAN (CWPP)- UPDATE

Lieutenant Rich Harriman met with the Court and requested adoption of the Updated Community Wildfire Protection Plan. Lt. Harriman explained that in 2023 the County was awarded a grant by the Oregon State Fire Marshal's Office to update the CWPP; and in 2023 County contracted with Northwest Management, Inc. to update the plan. (The previous CWPP was last updated in 2009.) Collaborative planning developed through coordinated engagement between community members, local fire districts, landowners, and the Local Emergency Planning Committee to ensure shared ownership of wildfire resilience. Lt. Harriman answered questions from the Court members. Commissioner Jacobs moved to adopt the Malheur County, OR Community Wildfire Protection Plan – 2025 Plan Update. Commissioner Mendiola seconded and the motion passed unanimously.

Vote: RJ/JM/DJ in favor. Approved.

CROSSING PERMITS

Commissioner Jacobs moved to approve the following Crossing Permits to Oregon Telephone Cooperative for fiber cable installation: Permit # 103-26 on Harper Westfall Road #805; Permit #104-26 on N Road G #613; Permit #105-26 on Cow Creek Road #800; Permit #106-26 on Bully Creek Road #612; Permit #107-26 on Military Road #520; Permit #108-26 on 7th Avenue W #1091; Permit #109-26 on S Road G #512; Permit #110-26 on S Road H #1096; Permit #111-26 on N Road F #1093; Permit #112-26 on S Road F #745; Permit #113-26 on Evans Road #1090; Permit #114-26 on N Road E #1090; Permit #115-26 on 6th Avenue West #745; Permit #116-26 on S Road D #1089; Permit #117-26 on Bonita Road #551; Permit #118-26 on Bully Creek Road #612; Permit #119-26 on Clover Creek Road #536; Permit #120-26 on Dahle Road #1131; Permit #121-26 on Lawrence Road #4102; and Permit #122-26 on Old Stage Road #763. Commissioner Mendiola seconded and the motion passed unanimously. Original permits will be kept on file at the Road Department.

Vote: RJ/JM/DJ in favor. Approved.

COURT MINUTES

Commissioner Mendiola moved to approve Court Minutes of July 15, 2026 as written. Commissioner Jacobs seconded and the motion passed unanimously.

Vote: JM/RJ/DJ in favor. Approved.

ODOT AGREEMENT OPERATING RVHT

Commissioner Jacobs moved to approve Public Transportation Office, Oregon Department of Transportation, Agreement No. 35955, Operating RVHT (Rural Veterans Healthcare Transportation). Commissioner Mendiola seconded and the motion passed unanimously. Funding is in the amount of \$20,000 for demand response service for veterans living in Malheur County to healthcare destinations in and around Malheur County and Western Idaho. See instrument # [2026-2489](#)

Vote: RJ/JM/DJ in favor. Approved.

AMENDMENT - ODOT AGREEMENT OPERATING 5311

Commissioner Jacobs moved to approve Amendment Number 1 to ODOT Grant Agreement No. 35814, Operating 5311. Commissioner Mendiola seconded and the motion passed unanimously. The expiration date is extended to September 30, 2027 and funding is increased to \$645,298. See instrument # [2026-2488](#)

Vote: RJ/JM/DJ in favor. Approved.

PUBLIC COMMENTS

Judge Joyce asked for comments from the public. No public comments were received.

COMMISSIONER COMMENTS

Commissioner Jacobs noted he attended the Koloma open house at the Cultural Center regarding its geophysical surveying operations to determine if there's available natural hydrogen in the area; the open house was very informative.

AMBULANCE SERVICE DISTRICT SESSION

Judge Joyce opened the public hearing for consideration of Amended Resolution R26-21 and Election Order: In the Matter of Referring to the Electors the Question of Increasing the Annual Fixed Charge of the Malheur County Ambulance Service District (ASD) to Provide Additional Revenue for Personnel, Supplies and Maintenance Countywide and Adopting a Ballot Title and Explanatory Statement to be included in the State Voters' Pamphlet. ASD Coordinator Keith Ishida explained the resolution was amended primarily to rewrite the summary as a statement, rather than an illustrative chart, and to include the explanatory statement. Notice of receipt of the ballot tile and explanatory statement will be published in the newspaper and include notice that an elector may file a petition for judicial review of the ballot title or explanatory statement with the Malheur County Circuit Court.

Judge Joyce asked for public comments; no public comments were received. Judge Joyce closed the hearing.

Commissioner Jacobs moved to approve Amended Resolution R26-21 and Election Order: In the Matter of Referring to the Electors the Question of Increasing the Annual Fixed Charge of the Malheur County Ambulance Service District (ASD) to Provide Additional Revenue for Personnel, Supplies and Maintenance Countywide and Adopting a Ballot Title and Explanatory Statement. Commissioner Mendiola seconded and the motion passed unanimously. See instrument # [2026-2480](#)

Vote: RJ/JM/DJ in favor. Approved.

MEETINGS

- Association of Oregon Counties (AOC), Oregon State Fire Marshal (OSFM), and Oregon Department of Forestry (ODF) are hosting a virtual briefing for commissioners on the current fire season on Thursday, July 23, 2026.
- Eastern Oregon Counties Association (EOCA) is holding a meeting on July 23, 2026.
- The Courthouse is closed from Noon – 5:00 p.m. on July 23, 2006 for an all staff training.

COURT ADJOURNMENT

Commissioner Mendiola moved to adjourn the meeting. Commissioner Jacobs seconded and the motion passed unanimously.

Vote: JM/RJ/DJ in favor. Approved.

MALHEUR COUNTY COURT MINUTES

July 29, 2026

The regularly scheduled meeting of the County Court was called to order by Judge Dan Joyce at 9:00 a.m. with Commissioner Ron Jacobs and Commissioner Jim Mendiola present. Judge Joyce led the Pledge of Allegiance. Members of the media, public and staff had the opportunity to join the meeting electronically or in person. Present in the meeting room was Administrative Officer Lorinda DuBois and Economic and Community Development Coordinator Taylor Rembowski. Notice of the meeting was posted on the County website, Courthouse bulletin board, and emailed to the Argus Observer and those persons who have requested notice. The agenda is recorded as instrument # [2026-2575](#)

CROSSING PERMITS

Commissioner Jacobs moved to approve Crossing Permit #123-26 to JA Miller Utility for Cable One for work on Vista Avenue #977. Commissioner Mendiola seconded and the motion passed unanimously. The original permit will be kept on file at the Road Department.

Vote: RJ/JM/DJ in favor. Approved.

COURT MINUTES

Commissioner Mendiola moved to approve Court Minutes of July 22, 2026 as written. Commissioner Jacobs seconded and the motion passed unanimously.

Vote: JM/RJ/DJ in favor. Approved.

FUND TRANSFERS RESOLUTION

Commissioner Jacobs moved to approve Resolution No. R26-22: In the Matter of Fund Transfers Under Local Budget Law ORS 294.463. Commissioner Mendiola seconded and the motion passed unanimously. The resolution accounts for end of the 2025-2026 fiscal year necessary budget transfers. See instrument # [2026-2576](#)

Vote: RJ/JM/DJ in favor. Approved.

FUND TRANSFERS RESOLUTION – ASD

Acting as the governing body of the Ambulance Service District, Commissioner Jacobs moved to approve Resolution R26-23: In the Matter of Fund Transfers Under Local Budget Law ORS 294.463. Commissioner Mendiola seconded and the motion passed unanimously. The resolution accounts for end of the 2025-2026 fiscal year necessary budget transfers. See instrument # [2026-2577](#)

Vote: RJ/JM/DJ in favor. Approved.

FUND TRANSFERS RESOLUTION – EXTENSION SERVICE DISTRICT

Acting as the governing body of the Malheur County Agricultural Educational Extension Service District, Commissioner Jacobs moved to approve Resolution R26-24: In the Matter of Fund Transfers Under Local Budget Law ORS 294.463. Commissioner Mendiola seconded and the motion passed unanimously. The resolution accounts for end of the 2025-2026 fiscal year necessary budget transfers. See instrument # [2026-2578](#)

Vote: RJ/JM/DJ in favor. Approved.

SUBAGREEMENT MCOA – RVHT

Commissioner Jacobs moved to approve Sub-Agreement with Malheur Council on Aging and Community Services (MCOA&CS) for Rural Veteran Healthcare Transportation (RVHT) Pursuant to State Agreement Number 35955 – Operating RVHT. Commissioner Mendiola seconded and the motion passed unanimously. See instrument # [2026-2579](#)

Vote: RJ/JM/DJ in favor. Approved.

SUBAGREEMENT AMENDMENT – MCOA

Commissioner Jacobs moved to approve First Amendment to Sub-Agreement with Malheur Council on Aging and Community Services (MCOA&CS) for General Public Transit Service Pursuant to State Agreement Number 35814, 5311 – Operating, Recorded with Malheur County Clerk as Instrument No. 2025-3155. Commissioner Mendiola seconded and the motion passed unanimously. See instrument # [2026-2580](#)

Vote: RJ/JM/DJ in favor. Approved.

PUBLIC COMMENTS

Judge Joyce asked for comments from the public. No public comments were received.

COMMISSIONER COMMENTS

Commissioner Jacobs noted he recently attended a fire briefing with BLM; an incident management team has taken over the Big Grassy Fire and Hat Fire. The Coleman Creek Fire continues; efforts are underway to try and stop it at the Crowley Road. Oregon has lost over 1 million acres this year to wildfire.

ENVIRONMENTAL HEALTH

Ms. DuBois reminded the Court members that Richmond Petty begins Monday, August 3rd as Environmental Health Director.

COURT ADJOURNMENT

Commissioner Mendiola moved to adjourn the meeting. Commissioner Jacobs seconded and the motion passed unanimously.

Vote: JM/RJ/DJ in favor. Approved.

MALHEUR COUNTY COURT MINUTES

August 5, 2026

The regularly scheduled meeting of the County Court was called to order by Judge Dan Joyce at 9:00 a.m. with Commissioner Ron Jacobs and Commissioner Jim Mendiola present. Judge Joyce led the Pledge of Allegiance. Members of the media, public and staff had the opportunity to join the meeting electronically or in person. Present in the meeting room were Administrative Officer Lorinda DuBois, ASD Coordinator Keith Ishida, and Lieutenant Rich Harriman. Notice of the meeting was posted on the County website, Courthouse bulletin board, and emailed to the Argus Observer and those persons who have requested notice. The agenda is recorded as instrument # [2026-2669](#)

TREASURE VALLEY PARAMEDICS (TVP) – QUARTERLY UPDATE

TVP, Inc. Vice-President Heather Land met with the Court and provided a quarterly update per the terms of the personal services contract amendment. TVP has some concerns that will be addressed in written correspondence at a later date. TVP currently has eight full-time medics; two medics who are training; and a couple of PRNs. TVP will be addressing other concerns at the 911 User Board meeting and ASD.

TVP has not received a payment from the GEMT tax program since January (\$500 payment); TVP continues to make its payments into the program. A coding problem was identified and it is hoped that payments will be reinstated in the next 30 days.

Ms. Land is participating in the Oregon Health Authority Rule Advisory Committee; this work is going well. The Committee is considering redefining response time and scene time.

EMERGENCY DECLARATION

Lieutenant Rich Harriman met with the Court and presented a resolution declaring a state of emergency within the County due to wildland fires. Wildland fires in the month of July, 2026 have resulted in hundreds of thousands of acres of lost grassland, crippling agricultural lost and destruction of personal property. Lt. Harriman read the declaration in its entirety. Commissioner Jacobs moved to approve Resolution R26-25: In the Matter of Declaring a State of Emergency within Malheur County. Commissioner Mendiola seconded and the motion passed unanimously. See instrument # [2026-2670](#)

Vote: RJ/JM/DJ in favor. Approved.

Evacuation levels in the Jordan Valley area were removed yesterday. Reductions in evacuation levels for the Coleman Creek Fire were made over the last two days. The incident management teams may make additional recommendations today.

Commissioner Jacobs noted the fire team camped in Vale is leaving today and going to Burns.

Lt. Harriman and Mr. Ishida left the meeting.

CROSSING PERMITS

Commissioner Jacobs moved to approve Crossing Permit #124-26 to Idaho Power to upgrade an existing pole and install an overhead transformer on Morgan Avenue #926;

the following Permits to Oregon Telephone Corporation for fiber cable installation: Permit #125-26 on S Road E #1092;

Permit #126-26 on Edith Street #3088;

Permit #127-26 on Gibbon Street #3086;

Permit #128-26 on Hildah Street #510;

Permit #129-26 on Drake Street #514;

Permit #130-26 on Shumway Road #1128;

Permit #131-26 on 1st Street #3085;

Permit #132-26 on 5th Street #3087;

Permit #133-26 on 6th Street;

Permit #134-26 on Beulah Road #510;

Permit #135-26 on Juntura Riverside Road #587;

Permit #136-26 on 4th Street #3089;

Permit #137-26 on Frances Street #3085;

Permit #138-26 on 10th Avenue East #740;

Permit #139-26 on 10th Avenue West #593;

Permit #140-26 on 11th Avenue West #515;

Permit #141-26 on 11th Avenue East #738;

Permit #142-26 on N Road H #738;

Permit #143-26 on N Road I #1516;

Permit #144-26 on Robby Copeland Road #3557; and

Permit #145-26 to Idaho Power for installation of transformers on Malheur Drive #896.

Commissioner Mendiola seconded and the motion passed unanimously. The original permits will be kept on file at the Road

Department.

Vote: RJ/JM/DJ in favor. Approved.

COURT MINUTES

Commissioner Mendiola moved to approve Court Minutes of July 29, 2026 as written. Commissioner Jacobs seconded and the motion passed unanimously.

Vote: JM/RJ/DJ in favor. Approved.

UPDATED COUNTY POLICY 106

Commissioner Jacobs moved to approve updated County Policy 106 – Travel and Employee Incurred Expenses. Commissioner Mendiola seconded and the motion passed unanimously. Language was added to the policy to reflect that traveling early or staying late to an authorized trip/event/training is permitted as long as there is no additional cost to the County and that the benefit of traveling early or leaving late is considered part of the employee's or elected official's official compensation. See instrument # [2026-2671](#)

Vote: RJ/JM/DJ in favor. Approved.

SUPPLEMENTAL BUDGET

Commissioner Jacobs moved to approve Resolution No. R26-26: In the Matter of Fiscal Year 2026/2027 Supplemental Budget by Resolution Under Local Budget Law ORS 294.471. Commissioner Mendiola seconded and the motion passed unanimously. The purpose of the supplemental budget is to decrease the allocation of the County Veterans Service Officer (CVSO) Expansion Funds received from Oregon Department of Veterans' Affairs (ODVA). See instrument # [2026-2672](#)

Vote: RJ/JM/DJ in favor. Approved.

PUBLIC COMMENTS

Judge Joyce asked for comments from the public. No public comments were received.

COURT ADJOURNMENT

Commissioner Mendiola moved to adjourn the meeting. Commissioner Jacobs seconded and the motion passed unanimously.

Vote: JM/RJ/DJ in favor. Approved.

MALHEUR COUNTY COURT MINUTES

August 12, 2026

The regularly scheduled meeting of the County Court was called to order by Judge Dan Joyce at 9:00 a.m. with Commissioner Jim Mendiola present. Commissioner Ron Jacobs was absent. Judge Joyce led the Pledge of Allegiance. Members of the media, public and staff had the opportunity to join the meeting electronically or in person. Present in the meeting room were Administrative Officer Lorinda DuBois and Economic and Community Development Coordinator Taylor Rembowski. Notice of the meeting was posted on the County website, Courthouse bulletin board, and emailed to the Argus Observer and those persons who have requested notice. The agenda is recorded as instrument # [2026-2749](#)

CROSSING PERMIT

Judge Joyce moved to approve Crossing Permit #146-26 to Idaho Power for maintenance on Ripple Road #949. Commissioner Mendiola seconded and the motion passed. The original permit will be kept on file at the Road Department.

Vote: DJ/JM in favor. Approved.

COURT MINUTES

Commissioner Mendiola moved to approve Court Minutes of August 5, 2026 as written. Judge Joyce seconded and the motion passed.

Vote: JM/DJ in favor. Approved.

SUPPLEMENTAL BUDGET

Commissioner Mendiola moved to approve Resolution No. R26-27: In the Matter of Fiscal Year 2026/2027 Supplemental Budget by Resolution Under Local Budget Law ORS 294.471. Judge Joyce seconded and the motion passed. The purpose of the supplemental budget is to allocate additional Oregon Health Authority (OHA) funds in the Health Department budget for the financing of public health services that were not anticipated when the budget was adopted; these funds will be used for the Rural Health Transformation Program to strengthen rural health systems across Oregon. See instrument # [2026-2750](#)

Vote: JM/DJ in favor. Approved.

ORDER DESIGNATING NEWSPAPER

Commissioner Mendiola moved to approve Order No. GO-11-26: In the Matter of the Designation of a Newspaper for the Publication of the 2026 Malheur County Tax Foreclosure List. Judge Joyce seconded and the motion passed. The Argus Observer is designated as the newspaper for publication of the list. See instrument # [2026-2751](#)

Vote: JM/DJ in favor. Approved.

SUPPLEMENTAL BUDGET

Commissioner Mendiola moved to approve Resolution No. R26-28: In the Matter of Fiscal Year 2026/2027 Supplemental Budget by Resolution Under Local Budget Law ORS 294.471. Judge Joyce seconded and the motion passed. The purpose of the supplemental budget is to remove the allocation of USDA RBDG Grant Funds in the Economic Development Fund as this grant was finalized in fiscal year 2025-2026. See instrument # [2026-2752](#)

Vote: JM/DJ in favor. Approved.

PUBLIC COMMENTS

Judge Joyce asked for comments from the public. No public comments were received.

ANNUAL JAIL INSPECTION

The Court members conducted the annual jail inspection. See instrument # [2026-2755](#)

COURT ADJOURNMENT

Commissioner Mendiola moved to adjourn the meeting. Judge Joyce seconded and the motion passed.

Vote: JM/DJ in favor. Approved.



"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



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

**Ontario Visitor and Convention Board
Thursday, August 6, 2026, 7:00 AM,
Ontario Chamber Office 251 SW 9th ST**

CALL TO ORDER: This agenda was emailed on July 30, 2026

Roll Call: Bob Quinn _____ Debbie Blackaby _____ Cheryl Cruson ____ Doug Dean ____

Terry Dols _____ Adrianna Contreras _____ Lynelle Christiani _____

City Manager: Dan Cummings _____

V&C Director: John Breidenbach _____

NEW BUSINESS: Grant Request Ontario Lions Club

,

Approval of Minutes, February 5, 2026, Meeting.

Review Financial Report – Terry Dols

V&C Director Report- John Breidenbach

COMMENTS FROM COMMITTEE MEMBERS

Attachments

- 1. Grant request Lion Club.**
- 2. Febrruay 5 2026, Minutes**
- 3. V&C Financials**

The City of Ontario does not discriminate in providing access to its programs, services, and activities based on race, color, religion, ancestry, national origin, political affiliation, sex, age, marital status, physical or mental disability, or any other inappropriate reason prohibited by law or policy of the state or federal government. Should a person need special accommodations or interpretation services, contact the City at (541) 889-7684 at least one working day before the need for services, and every reasonable effort to accommodate the need will be made.

Ontario V&C Minutes
February 5, 2026
7:00 am
Ontario Area Chamber of Commerce Office

The meeting was called to order at 7:00 am. Bob Quinn

Roll Call – **Board Members present:** Bob Quinn, Debbie Blackaby, Cheryl Cruson, Lynelle Christiani, Adrianna Contreras

Board Members absent: Doug Dean, Terry Doles

Ex-Officio Members Present: V&C Director John Breidenbach

Ex-Officio Members absent: City Manager Dan Cummings

NEW BUSINESS: Follow-up reports were given by Procon Tabletop Gaming Convention and Ontario Sister City Prom.

MINUTES/FINANCIALS

November 6 2025: Minutes were reviewed. Lynelle Christiani motioned to approve, and Debbie Blackaby seconded. Motion passed 5-0

Bob Quinn presented the financials. Cheryl Cruson motioned to approve, and Lynelle Christiani seconded. Motion passed 5-0

Adjourn: Motion by Cheryl Cruson and Lynelle Christiani seconded to adjourn at 8:20 am; the motion passed 5-0

**CITY OF ONTARIO
VISITORS AND CONVENTIONS BOARD
PROMOTIONS AND EVENT FUND
BALANCES THROUGH
DRAFT JULY 2026**

2026	<i>RESOURCES</i>	<i>EXPENSES</i>	<i>BALANCE</i>
<i>BALANCE FORWARD</i>	\$882,814.15	\$833,839.60	\$48,974.55
<i>T.O.T. Disbursement \$2500</i>			
JUL'25 Disbursement <i>Jun'25 Returns/Collected Jul'25</i>	\$2,500.00	\$0.00	\$51,474.55
AUG'25 Disbursement <i>Jul'25 Returns/Collected Aug'25</i>	\$0.00	\$0.00	\$51,474.55
SEP'25 Disbursement <i>Aug'24 Returns/Collected Sep'24</i>	\$0.00	\$0.00	\$51,474.55
OCT'25 Disbursement <i>Sep'25 Returns/Collected Oct'25</i>	\$0.00	\$0.00	\$51,474.55
Nov'25 Disbursement <i>Oct'25 Returns/Collected Nov'25</i>	\$0.00	\$0.00	\$51,474.55
Dec'25 Disbursement <i>Nov'25 Returns/Collected Dec'25</i>	\$0.00	\$0.00	\$51,474.55
2027			
JAN'26 Disbursement <i>Dec'25 Returns/Collected Jan'26</i>	\$0.00	\$0.00	\$51,474.55
FEB'26 Disbursement <i>Jan'26 Returns/Collected Feb'26</i>	\$0.00	\$0.00	\$51,474.55
MAR'26 Disbursement <i>Feb'26 Returns/Collected Mar'26</i>	\$0.00	\$0.00	\$51,474.55
APR'26 Disbursement <i>Mar'26 Returns/Collected Apr'26</i>	\$0.00	\$0.00	\$51,474.55
MAY'26 Disbursement <i>Apr'26 Returns/Collected May'26</i>	\$0.00	\$0.00	\$51,474.55
JUN'26 Disbursement <i>May'26 Returns/Collected Jun'26</i>	\$0.00	\$0.00	\$51,474.55
TOTAL FISCAL	\$2,500.00	\$0.00	
ACCRUALS FROM JULY 1997 TO PRESENT	\$885,314.15	\$833,839.60	\$51,474.55

**CITY OF ONTARIO
VISITORS AND CONVENTIONS BOARD
ACTIVITY SUMMARY
BEGINNING SEPTEMBER 1997**

DATE	REQUESTOR	REQUESTED	GRANTED	DISBURSED
MAY 2025	NO NEW ACTIVITY	\$ -	\$ -	\$ -
JUN 2025	NO NEW ACTIVITY	\$ -	\$ -	\$ -
JUL 2025	NO NEW ACTIVITY	\$ -	\$ -	\$ -
AUG 2025	NO NEW ACTIVITY	\$ -	\$ -	\$ -
SEP 2025	Four Rivers Healthy Community, Inc. RRHC Conference & Poverty Simulation (09/24-25/25)	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
SEP 2025	Ontario Sister Cities, Inc. Sister Cities 50th Anniversary Event (09/30-10/03/25)	\$ 1,000.00	\$ 2,500.00	\$ 2,500.00
OCT 2025	NO NEW ACTIVITY	\$ -	\$ -	\$ -
NOV 2025	Ashton Chapman ProCon Tabletop Gaming Convention (1/3-4/2026)	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
DEC 2025	NO NEW ACTIVITY	\$ -	\$ -	\$ -
JAN 2026	NO NEW ACTIVITY	\$ -	\$ -	\$ -
FEB 2026	NO NEW ACTIVITY	\$ -	\$ -	\$ -
MAR 2026	NO NEW ACTIVITY	\$ -	\$ -	\$ -
APR 2026	NO NEW ACTIVITY	\$ -	\$ -	\$ -
MAY 2026	NO NEW ACTIVITY	\$ -	\$ -	\$ -
JUNE 2026	NO NEW ACTIVITY	\$ -	\$ -	\$ -
JULY 2026	NO NEW ACTIVITY	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -
	7/29/2026	\$ 926,368.04	\$ 792,472.77	\$ 792,472.77



VISITORS AND CONVENTION BOARD

C/O Ontario Area Chamber of Commerce

251 SW 9th St.

Ontario, OR 97914

541-889-8012 (Voice) 541-889-8331 (Fax)

info@ontariochamber.com

PROMOTION AND EVENT FUND APPLICATION

GENERAL INFORMATION:

Name of Applicant Organization: Lions Club-Mike Pratt (Chair)

Complete Mailing Address: 1128 Oak Circle Ontario, Oregon 97914

Telephone: 541-709-0239 Fax: _____ E-Mail: mpratt45judo@gmail.com

Principal Contact Tammy Vogt (Grant Writer)

Complete Mailing Address: 263 NW 1st St. Ontario, Oregon 97914

Telephone: 541-212-9413 Fax: _____ E-Mail: tammyarnivogt@gmail.com

Name of Event and Date and Time Event Will Be Held: Ontario Parks Initiative: ADA Park Improvements

Has organization applied for a V&C Grant Before: X Yes _____ No

**If yes was the V&C grant request approved and for what amount:*

X Yes _____ No / \$ 3,000

**If grant request was approved did the organization give their 90 day follow-up report*

X Yes _____ No

Description of Promotion or Event: A collaborative community initiative to enhance three Ontario Parks

through ADA-accessible playground improvements. The project brings together the Ontario Lions Club,

Ontario Rotary Club, Ontario Kiwanis Club, Giggles and Grace Early Learning Center, community volunteers, and the

City of Ontario to create welcoming, attractive, and inclusive public spaces for residents and visitors.

NATURE OF PROMOTION/EVENT: Ontario Parks Initiative

X Tourism based capital project

_____ Multi-night local lodging event

_____ Special media promotion

_____ Education and/or training project

Amount of Funding Support Requested: \$ 6,500
Total Promotion/Event Budget: \$ 173,020.19

What specific expenditures will the granted funds be used for?*: Grant funds will support essential implementation costs for the Ontario Parks Initiative, a collaborative effort to improve three Ontario Parks with ADA-accessible playground equipment and related site improvements. This investment will help increase accessibility, beautify public spaces, and create more welcoming destinations for residents and visitors.

List promotion/event supporters or partners**: Ontario Lions Club, Ontario Rotary Club, Ontario Kiwanis Club, City of Ontario Parks Department, Giggles & Grace Early Learning Center (fiscal sponsor), community volunteers, and The JTMF Foundation. Together, these organizations are working to create accessible, family-friendly parks that strengthen community pride and enhance Ontario as a welcoming destination for residents and visitors alike.

PROJECTED PROMOTION/EVENT IMPACT:

Describe how the promotion/event will impact the Ontario economy (e.g., room nights, number of visitors/attendees, restaurant sales, retail sales, etc.):* The Ontario Parks Initiative will transform three highly visible neighborhood parks into more attractive, inclusive, and accessible community gathering spaces.

Planned improvements include ADA-accessible playground equipment and safety surfacing that will allow children of all abilities to play together while creating welcoming destinations for local families and visitors.

Beautiful, accessible parks contribute to a community's overall appeal by encouraging families to spend time in Ontario, supporting community events, tournaments, and recreational activities, and enhancing the quality of life that attracts both visitors and future residents. This collaborative effort also demonstrates the power of community partnership, bringing together service clubs, local government, nonprofits, businesses, and volunteers to invest in public spaces that will serve Ontario for generations to come.

FINANCIAL REPORTING REQUIREMENTS:

For established groups, please provide two years of P & L Statements, a current Balance Sheet, and a proposed budget for this year's promotion/event. For newly formed groups, please provide a proposed budget of revenues and expenditures in a form similar to the one below:

PROPOSED REVENUES

Source #1	The JTMF Foundation	Amount \$	86,769.25
Source #2	City of Ontario (matching funds)	Amount \$	42,226.25
Source #3	Lions, Rotary, Kiwanis Clubs	Amount \$	\$37,524.69
Source #4	Ontario V & C Grant	Amount \$	6,500
Source #5		Amount \$	

TOTAL REVENUES \$ 173,020.19

PROPOSED EXPENDITURES

Use #1	Lions Park Improvements	Amount \$	34,452.50
Use #2	Giggles & Grace Fiscal Sponsorship	Amount \$	5,000
Use #3	Lanternman-Kiwanis Park Improvements	Amount \$	100,524.69
Use #4	Project Administration, Coordination & Grant Management	Amount \$	1,500
Use #5	Rotary/Laxson Park Improvements	Amount \$	31,543.00
Use #6		Amount \$	
Use #7		Amount \$	
Use #8		Amount \$	
Use #9		Amount \$	
Use #10		Amount \$	

TOTAL EXPENDITURES \$ 173,020.19

REVENUES MINUS EXPENDITURES \$ 0

As a final condition to accepting granted funds, the applicant agrees to provide the Ontario Visitors and Conventions Board with a final report summarizing results of the promotion/event (e.g., attendance, local and regional publicity, hotel/motel occupancy, closing revenue and expenditure report, etc.) within 90 days of the event/promotion.

7-13-2026
Date

Michael Pratt
Signed

Michael Pratt
Printed Name of Applicant

Date Received: 7-16-26

Ontario Area Chamber President/CEO: [Signature]

Accounts Payable

Checks by Date - Summary by Check Date

User: kari.ott
Printed: 8/19/2026 2:43 PM



Check No	Vendor No	Vendor Name	Check Date	Check Amount
134938	376000	Idaho Power	07/08/2026	1,966.99
134939	879733	Waste Connections of Oregon, Inc.	07/08/2026	473.42
Total for 7/8/2026:				2,440.41
ACH	879899	Estech Systems, Inc	07/13/2026	1,248.94
134940	0143466	Amazon Capital Services	07/13/2026	795.47
134941	130624	B & W Car Wash	07/13/2026	15.00
134942	21409	Big Sky Sportswear	07/13/2026	1,619.19
134943	114239	Chris Bolyard	07/13/2026	51.99
134944	216000	D & B Supply Company	07/13/2026	379.03
134945	879111	Foremost Promotions	07/13/2026	320.12
134946	440000	L.N. Curtis and Sons	07/13/2026	305.30
134947	428200	League of Oregon Cities	07/13/2026	3,021.77
134948	451600	Malheur County Administration Office	07/13/2026	200.00
134949	880153	Malheur County Information Services Offic	07/13/2026	1,332.25
134950	879301	Net Assets Corporation	07/13/2026	345.00
134951	240100	State of Oregon Dept of Consumer & Busir	07/13/2026	4,304.49
134952	583450	State of Oregon Dept of Corrections	07/13/2026	3,280.00
134953	879012	State of Oregon Dept of Public Safety Stan	07/13/2026	90.00
134954	282601	Oregon State Police	07/13/2026	65.71
134955	642080	Petty Cash	07/13/2026	53.49
134956	879166	Pitney Bowes Global Financial Services, LI	07/13/2026	882.93
134957	666051	San Diego Police Equipment Company, Inc	07/13/2026	438.50
134958	879469	SBRK Finance Holdings, Inc.	07/13/2026	1,768.00
134959	879145	Silver Signet, LLC	07/13/2026	1,160.00
134960	689005	Chad Sombke, Ph.D., PC	07/13/2026	1,000.00
134961	704400	Star Fire District	07/13/2026	4,776.28
134962	879764	T&Z Hardware, Inc.	07/13/2026	96.51
134963	880003	T-Mobile	07/13/2026	32.20
134964	788402	TransUnion Risk & Alternative Data Soluti	07/13/2026	100.00
134965	880086	Jonathan Blake	07/13/2026	6,000.00
134966	879133	Community in Action	07/13/2026	73,966.00
134967	880149	Joan V. Davies	07/13/2026	6,000.00
134968	880110	Traci and Leslie Duff	07/13/2026	6,000.00
134969	880148	Jerald E. and Peggy C. Johnson	07/13/2026	6,000.00
134970	880090	Lauren Hoshaw	07/13/2026	2,826.00
134971	880146	Jaecie T Manzo	07/13/2026	930.41
134972	880147	Ramey and Dee Anne Mosman	07/13/2026	15,000.00
134973	880150	Kayla M. Peabody	07/13/2026	6,000.00
134974	879898	Avidity Solutionz	07/13/2026	2,400.00
134975	879268	CivicPlus, LLC	07/13/2026	10,886.88
134976	237002	Dell Marketing,L.P.	07/13/2026	20,718.75
134977	879871	Diane Hartley	07/13/2026	300.00
134978	879218	Richard Kerfoot	07/13/2026	300.00
134979	428200	League of Oregon Cities	07/13/2026	11,129.43
134980	879490	LETS A Law Enforcement Technologies C	07/13/2026	1,588.28

Check No	Vendor No	Vendor Name	Check Date	Check Amount
134981	434008	Lexipol, LLC	07/13/2026	12,889.00
134982	501200	Norm's Auto Electric	07/13/2026	171.95
134983	15101	City Of Ontario	07/13/2026	3,000.00
134984	879402	State of Oregon Department of Aviation	07/13/2026	25.00
134985	818000	U.S. Postmaster United States Postal Servic	07/13/2026	20,290.00
Total for 7/13/2026:				234,103.87
ACH	PRFED	PAYROLL TAXES	07/21/2026	605.40
ACH	PRORTAX2	OREGON DEPARTMENT OF REVENUE	07/21/2026	29.15
ACH	PRORTAXE	OREGON DEPARTMENT OF REVENUE	07/21/2026	121.37
ACH	PRPERS	OREGON PERS	07/21/2026	1,017.98
134986	879745	AT&T Mobility, LLC	07/21/2026	2,067.09
134987	144000	Cascade Natural Gas Corporation	07/21/2026	91.31
134988	637830	Century Link	07/21/2026	530.84
134989	376000	Idaho Power	07/21/2026	3,899.96
134990	UB*12350	WILLIAM LEAVITT	07/21/2026	95.48
134991	UB*12351	ANGELINA MENDEZ	07/21/2026	20.60
134992	UB*12352	NAOMI NAVARRETE	07/21/2026	83.10
134993	130950	Sparklight Business	07/21/2026	133.29
Total for 7/21/2026:				8,695.57
ACH	880033	GreenWorks P.C.	07/22/2026	17,757.96
134994	879845	Student Loan Fund of Idaho Marketing Ass	07/22/2026	3,781.25
Total for 7/22/2026:				21,539.21
134995	033300	Independent Enterprise Argus Observer	07/24/2026	1,300.00
134996	879637	Bryant Lovlien & Jarvis PC Attorneys at La	07/24/2026	8,530.00
134997	626400	Campo & Poole Distributing, LLC	07/24/2026	14,727.06
134998	880000	CASPR Rescue	07/24/2026	100.00
134999	879451	CDR Labor Law, LLC	07/24/2026	4,880.00
135000	303800	Frank's Extinguisher Service	07/24/2026	39.99
135001	360015	Home Depot Credit Services	07/24/2026	232.21
135002	879151	Larvik Disposal Company	07/24/2026	150.72
135003	441140	Looks Nu, Inc.	07/24/2026	259.00
135004	456402	Malheur County Clerk	07/24/2026	117.00
135005	461607	MicroTechnology Systems, Inc.	07/24/2026	5.00
135006	500400	Norco, Inc.	07/24/2026	421.66
135007	242083	State of Oregon Department of Transportati	07/24/2026	4.30
135008	516494	State of Oregon Department of Transportati	07/24/2026	1,409.35
135009	528405	Oster Professional Group, CPA's PC	07/24/2026	28,301.54
135010	879226	PortaPros	07/24/2026	639.00
135011	879553	Training & Employment Consortium	07/24/2026	1,062.00
135012	879733	Waste Connections of Oregon, Inc.	07/24/2026	4,628.23
135013	880108	ALLWEST Testing & Engineering, Inc.	07/24/2026	985.60
135014	880000	CASPR Rescue	07/24/2026	41.92
135015	360015	Home Depot Credit Services	07/24/2026	48.49
135016	835009	Winterowd & Brooks, LLC	07/24/2026	19,200.00
135017	360015	Home Depot Credit Services	07/24/2026	91.76
135018	360015	Home Depot Credit Services	07/24/2026	423.64
Total for 7/24/2026:				87,598.47
ACH	879417	LightSpeed Networks, Inc.	07/27/2026	1,377.88

Check No	Vendor No	Vendor Name	Check Date	Check Amount
135019	376000	Idaho Power	07/27/2026	2,446.69
135021	637830	Century Link	07/27/2026	730.37
135022	288897	Verizon	07/27/2026	338.35
135024	879155	Capt. Cal Kunz	07/27/2026	102.00
Total for 7/27/2026:				4,995.29
135025	880155	State of Oregon Department of Justice-Div.	07/29/2026	737.01
Total for 7/29/2026:				737.01
ACH	880050	Linsay Norman, DVM	07/30/2026	1,064.57
135026	879898	Avidity Solutionz	07/30/2026	12,096.00
135027	180798	CIS Trust	07/30/2026	407,861.08
135028	879499	Grass Roots Ontario, LLC	07/30/2026	1,200.00
135029	879020	City Of Ontario	07/30/2026	5,000.00
135030	539200	Ontario Area Chamber of Commerce	07/30/2026	400.00
135031	879402	State of Oregon Department of Aviation	07/30/2026	25.00
135032	632305	Project Dove	07/30/2026	6,160.00
135033	880156	Silverhawk Aviation-Ontario	07/30/2026	11,216.60
135034	21014	Snake River Economic Development Allian	07/30/2026	10,000.00
135035	879720	Total Package Enterprises, LLC	07/30/2026	90.93
135036	879525	Vestis Uniforms and Workplace Supplies, I	07/30/2026	354.06
135037	879551	Painter Holdings & Business Ventures, Inc.	07/30/2026	32.00
135038	T7125	Snake River Valley EAA Chapter 837	07/30/2026	1,854.00
Total for 7/30/2026:				457,354.24
ACH	PRAFLAC	AMERICAN FAMILY LIFE ASSURANCE	07/31/2026	534.37
ACH	PRAMERF	AMERICAN FUNDS GROUP	07/31/2026	300.00
ACH	PRCCIS	E B S TRUST	07/31/2026	97,472.63
ACH	PRCOLONI	COLONIAL LIFE	07/31/2026	688.02
ACH	PRFED	PAYROLL TAXES	07/31/2026	104,820.67
ACH	PRNATW	NATIONWIDE RETIREMENT SOLUTIO	07/31/2026	650.00
ACH	PRORJU	OREGON DEPARTMENT OF JUSTICE	07/31/2026	532.98
ACH	PRORTAX2	OREGON DEPARTMENT OF REVENUE	07/31/2026	4,552.21
ACH	PRORTAXE	OREGON DEPARTMENT OF REVENUE	07/31/2026	30,002.61
ACH	PROSGP	OREGON SAVINGS & GROWTH PLAN	07/31/2026	3,929.16
ACH	PRPERS	OREGON PERS	07/31/2026	139,351.88
ACH	879680	U.S. Bank Equipment Finance	07/31/2026	1,497.00
ACH	879900	State of Oregon Military Department	07/31/2026	840.00
ACH	879900	State of Oregon Military Department	07/31/2026	840.00
ACH	879900	State of Oregon Military Department	07/31/2026	840.00
ACH	879900	State of Oregon Military Department	07/31/2026	840.00
135039	879013	Ontario Feral Cat Project	07/31/2026	10,000.00
135040	879736	Desert Sage Event Center	07/31/2026	8,777.33
135041	&260	Four Rivers Cultural Center	07/31/2026	72,139.94
135042	539200	Ontario Area Chamber of Commerce	07/31/2026	61,845.85
135043	880157	River Point RV Park, LLC	07/31/2026	116.54
135046	PRSFIRE	UMPQUA BANK	07/31/2026	900.00
135047	PRUTCH	UTAH, OFFICE OF RECOVERY SERVIC	07/31/2026	716.00
Total for 7/31/2026:				542,187.19

Check No	Vendor No	Vendor Name	Check Date	Check Amount
Report Total (130 checks):				1,359,651.26