

INDIAN WELLS VALLEY AIRPORT DISTRICT

NOTICE OF A REGULAR BOARD MEETING

September 11, 2026

9:00 AM

Airport Office

1669 Airport Road

Inyokern, CA 93527

Participating Remotely:

Chip Holloway

13450 Lincoln Way

Auburn, CA 95603

United States

Meeting also available by teleconference

Dial-in: 1-717-275-8940

Access Code: 3788420

AGENDA

- 1. CALL TO ORDER AND ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE TO THE FLAG**
- 3. CONSENT AGENDA**
 - A. APPROVAL OF MINUTES OF THE REGULAR BOARD MEETING 8/14/2026**
 - B. APPROVAL/ RATIFICATION CHECKBOOK REGISTER AUGUST 2026**
 - C. APPROVAL/ RATIFICATION OF US BANK CREDIT CARD STATEMENTS OF JULY 2026**
- 4. BUSINESS ITEMS**
 - A. DISCUSSION/ APPROVAL: Strategic Plan**
 - B. DISCUSSION/ APPROVAL: Hangar Rate Increase**
- 7. MANAGERS REPORT:**
- 5. PUBLIC COMMENT ON ITEMS NOT ON THE AGENDA**
- 6. BOARD COMMENT ON ITEMS NOT ON THE AGENDA**

ADJOURNMENT:

This Agenda was posted on September 8, 2026, by Toma Hansen.

ADA Notice: Persons desiring disability-related accommodations should contact the District no later than forty-eight hours prior to the meeting. Persons needing an alternative format of the agenda because of a disability should notify the District no later than seventy-two hours prior to the meeting. All inquiries/requests can be made by phone at (760) 377-5844, in person at 1669 Airport Way, Inyokern, CA, or via email to toma@inyokernairport.com

Copy of Records: Copies of public records related to open session items are available at the administrative office of the District at 1669 Airport Way, Inyokern, CA.

Consent Agenda: All items on the Consent Agenda are considered to be routine and non-controversial by the Airport staff and will be approved in one notion if no Director or member of the public wishes to comment or ask questions. If comment or discussion is desired by anyone, that item may be removed from the Consent Calendar and will be considered in the listed sequence with an opportunity for members and public to address the Board concerning the item prior to action being taken.)

Public Comments: Members of the public may comment on items on the agenda before the Board takes action on that item, or for closed session items, before the Board goes into closed session. Comments on items not on the agenda, and over which the Board has jurisdiction, may be made under "Public Comment," but the Board may not take action on any issues raised during this time. All comments by members of the public are limited to three minutes.

MINUTES OF THE REGULAR MEETING OF THE BOARD OF DIRECTORS
OF THE INDIAN WELLS VALLEY AIRPORT DISTRICT
August 14, 2026 @ 9:00AM

1. CALL TO ORDER AND ROLL CALL

President Russ Bates called the meeting to order at 9:00 AM. Present were: Alexander Wilson, Chip Holloway, Randall Brenneman, General Manager Joseph Foster, Office Manager Toma Hansen, Daily Independent and by teleconference: Airport District Counsel Scott Nave.

2. PLEDGE OF ALLEGIANCE TO THE FLAG WAS LED BY CHIP HOLLOWAY

3. DISCUSSION/ APPROVAL: CONSENT AGENDA

- A. APPROVAL OF MINUTES OF REGULAR BOARD MEETING 6/5/26
- B. APPROVAL/ RATIFICATION OF CHECKBOOK REGISTER JUNE- JULY2026
- C. APPROVAL/ RATIFICATION OF US BANK CREDIT CARD STATEMENTS OF JUNE 2026.
- D. APPROVAL/RATIFICATION OF FINANCIAL STATEMENTS FOR MARCH-MAY 2026

Motion to Approve Consent Agenda was made by Director Randall Brenneman, Seconded by Alexander Wilson
AYES: 3

4. BUSINESS ITEMS:

A. DISCUSSION/ APPROVAL: Resolution for Request of Consolidation of Elections

-The Motion to Approve Resolution for Request of Consolidation of Elections was made by Director Randall Brenneman, Seconded by Director Alexander Wilson
AYES: 3

B. DISCUSSION/ APPROVAL: Little Dixie Bridge

-Board Approved Joe to submit letter of support to the Little Dixie Bridge Repair
AYES: 3

5. MANAGERS REPORT: Foster discussed that we have military booked for November who will be here for two weeks. Following that Foster mentioned that he is working to get an FAA COA for Drone customers operating out of IYK. Foster states that we have listed our United Rentals building for lease as they will no longer be located here starting in October. Planning events such as Halloween in the Hangar; Inyokern Wings & Wheels and fly Ins. Foster is working towards a film portfolio as well as a portfolio to attract drone operators. The Inyokern Airport has started selling merch as well as working with the China Lake Museum to sell their merch. portfolio for advertising not only for website

6. PUBLIC COMMENT: NONE

7. BOARD COMMENT ON ITEMS NOT ON THE AGENDA: NONE

ADJOURNMENT: TO ADJOURN THE MEETING AT 9:49AM

MOTIONED TO ADJOURN MEETING at 9:49PM AM BY Director Randall Brenneman, SECONDED BY Director Alexander Wilson

AYES: 3

Approved at the September 11th, 2026 meeting of the Board of Directors of the Indian Wells Valley Airport District

Board Clerk: _____

Check Register - Desert Valleys

money FROM us

money TO us

DATE	CK NUMBER	PAYEE	DESCRIPTION	DEBIT	CREDIT	BALANCE
8/3/2026	ACH	Yates Electrospace	Rental		650.00	\$ 261,185.10
8/3/2026	ACH	Guardian	benefits	\$ (244.84)		\$ 260,940.26
8/3/2026	ACH	Exploration Company	LEASE		882.00	\$ 261,822.26
8/4/2026	ACH		Payroll	\$ (8,370.01)		\$ 253,452.25
8/4/2026	ACH		Payroll Tax	\$ (3,708.67)		\$ 249,743.58
8/4/2026	ACH	Expertpay	Joseph Fosters IWO	\$ (94.15)		\$ 249,649.43
8/4/2026	6631	Nave Law Office	lawyer	\$ (1,600.00)		\$ 248,049.43
8/4/2026	6632	Socal Edison	4377- electric	\$ (1,768.45)		\$ 246,280.98
8/4/2026	6633	Socal Edison	Utilities- electric- (9581)	\$ (14.04)		\$ 246,266.94
8/4/2026	6634	Socal Edison	5204-electric	\$ (799.44)		\$ 245,467.50
8/4/2026	6635	Socal Edison	utilities - electric (2575 - fire flow)	\$ (978.43)		\$ 244,489.07
8/4/2026	6636	Socal Edison	2478-utilities- electric	\$ (415.40)		\$ 244,073.67
8/4/2026	6637	Socal Edison	Utilities - Electric (8969 - TASM)	\$ (360.26)		\$ 243,713.41
8/5/2026	6638	US Bank	Joe's Card	\$ (2,461.50)		\$ 241,251.91
8/5/2026	ACH	Yates Electrospace	Fuel Payment		804.00	\$ 242,055.91
8/10/2026	ACH	CDTFA	Tax Fee	\$ (50.00)		\$ 242,005.91
8/11/2026	DEPO				13,167.55	\$ 255,173.46
8/13/2026	ACH	CDTFA	Tax Fee	\$ (27.00)		\$ 255,146.46
8/13/2026	6640	california broadband	communications	\$ (336.00)		\$ 254,810.46
8/13/2026	6641	Gateway Hardware	Maintenance	\$ (177.28)		\$ 254,633.18
8/13/2026	6642	Socal Edison	utilities - electrical (1380 - Gates)	\$ (147.87)		\$ 254,485.31
8/13/2026	6643	Autozone	Vehicle Maintenance	\$ (106.90)		\$ 254,378.41
8/13/2026	6644	Inyokern CSD	1072- SEWER	\$ (211.60)		\$ 254,166.81
8/13/2026	6645	Socal Edison	utilities - electric (5402 - HGR B)	\$ (1,894.01)		\$ 252,272.80
8/13/2026	6646	Inyokern CSD	water-4004	\$ (339.00)		\$ 251,933.80
8/13/2026	6647	Inyokern CSD	Water- 4005	\$ (39.50)		\$ 251,894.30
8/14/2026	6648	Randall Brenneman	Board Compensation	\$ (100.00)		\$ 251,794.30
8/14/2026	6649	Alexander Wilson	Board Compensation	\$ (100.00)		\$ 251,694.30
8/14/2026	6650	Chip Holloway	Board Compensation	\$ (100.00)		\$ 251,594.30
8/17/2026	6651	US Bank	Company Card- Payment	\$ (729.76)		\$ 250,864.54
8/17/2026	6652	Kern Environmental Health Service	License/ Permit- Remaining Unpaid Balance	\$ (20.00)		\$ 250,844.54
8/17/2026	6653	US Bank	Joe's Card	\$ (2,431.35)		\$ 248,413.19

[illegible]



CH: 6653

August 2026 Statement

Open Date: 07/07/2026 Closing Date: 08/05/2026

Page 1 of 4

Account Ending in: ##### 6721

U.S. Bank Business Triple Cash Rewards Card
IND WELLS VALLEY AIR
JOSEPH P FOSTER (CPN 002481099)

Cardmember Service 1-866-485-4545
BUS 30 USB 1 3

New Balance \$4,892.82
Minimum Payment Due \$174.00
Payment Due Date 09/01/2026

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$40.00 Late Fee and your APRs may be increased up to the Penalty APR of 29.99%.

Cash Rewards

Earned This Statement \$35.81
Rewards Center Balance \$187.49
as of 08/04/2026
For details, see your rewards summary.

Activity Summary

Previous Balance	+	\$2,461.47
Payments		\$0.00
Other Credits		\$0.00
Purchases	+	\$2,330.14
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$41.09
Interest Charged	+	\$60.12
New Balance	=	\$4,892.82
Past Due		\$25.00
Minimum Payment Due		\$174.00
Credit Line		\$30,000.00
Available Credit		\$25,107.18
Days in Billing Period		30

OFFICE SUPPLY: \$107.09

VEHICLE MAINTENANCE: \$212.55

FUEL / GAS: \$625.40

CONFERENCE: \$86.25

AIRFIELD MAINTENANCE: \$884.77

BUILDING MAINTENANCE: \$338.02

PARKS & LANDSCAPE: \$37.11

CONCESSIONS: \$39.45

96

Payment Options:



Mail payment coupon with a check



Pay online at usbank.com



Pay by phone 1-866-485-4545



Pay at your local U.S. Bank branch

Please detach and send coupon with check payable to: U.S. Bank

CPN 002481099



August 2026 Statement 07/07/2026 - 08/05/2026

Page 2 of 4

IND WELLS VALLEY AIR
JOSEPH P FOSTER (CPN 002481099)

Cardmember Service

1-866-485-4545

Cash Rewards Summary

Rewards Center Activity as of 08/04/2026

Rewards Center Activity*	\$0.00
Rewards Center Balance	\$187.49

To Redeem or check your
Rewards Balance:

Download the U.S. Bank
Mobile App or
login to usbank.com to
access the Rewards Center,
or call 1-888-229-8864.

Reward Dollars Earned	This Statement	Year to Date
3% Cash Gas Stations/1% Trans Over \$200	\$18.76	\$100.99
3% Cash Restaurants and Food Delivery	\$0.00	\$14.64
1% Cash All Other Eligible Purchases	\$17.05	\$107.67
Total Earned	\$35.81	\$223.30

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

The minimum payment includes a past due amount which is payable immediately upon receipt of this statement. If this amount has already been mailed, please disregard this notice. If you cannot immediately forward this past due amount, please contact our collection department at 1-877-838-4347 to make other suitable arrangements for payment.

Skip the mailbox. Switch to e-statements and securely access your statements online. Get started at usbank.com/login.

Effective November 2, 2026, the Arbitration Provision section of your Cardmember Agreement is changed as follows: the first sentence of the second paragraph in the Arbitration Procedure section is changed to read, "At the time of initiating arbitration, the party seeking to initiate arbitration must serve the other party with the demand for arbitration and identify the account holder(s) and account(s) at issue, including the

account number(s), and provide a short and plain statement of the claims asserted and the relief sought."

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/07	07/06	5688	INYOKERN STATION INYOKERN CA FUEL/GAS	\$100.00	
07/07	07/06	3060	DOLLAR GENERAL #15007 INYOKERN CA OFFICE SUPPLY	\$14.20	
07/07	07/06	4486	SQ *AUTOS FOR LESS RIDGECREST CA VEHICLE MAINT.	\$51.14	
07/09	07/08	0211	INYOKERN STATION INYOKERN CA FUEL/GAS	\$77.58	
07/09	07/08	5136	VISTAPRINT 866-207-4955 MA OFFICE SUPPLY	\$65.34	
07/10	07/09	5381	DOLLAR GENERAL #15007 INYOKERN CA OFFICE SUPPLY	\$27.55	
07/13	07/10	8130	HARBOR FREIGHT TOOLS 7 RIDGECREST CA VEHICLE MAINT	\$106.97	
07/13	07/10	8148	HARBOR FREIGHT TOOLS 7 RIDGECREST CA VEHICLE MAINT	\$17.46	

Continued on Next Page



August 2026 Statement 07/07/2026 - 08/05/2026

Page 3 of 4

IND WELLS VALLEY AIR
JOSEPH P FOSTER (CPN 002481099)

Cardmember Service 1-866-485-4545

Transactions**Purchases and Other Debits**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/13	07/10	8646	BUTTERMILK ACRES RIDGECREST CA FUEL/GAS	\$100.00	
07/13	07/10	3363	WAL-MART #1600 RIDGECREST CA CONFERENCE	\$20.84	
07/13	07/10	7955	AIRPORT WINDSOCK CORP 952-890-9214 MN AIRFIELD MAINT	\$404.34	
07/13	07/10	6234	SP DAVIS INSTRUMENTS DAVISINSTRUME CA AIRFIELD MAINT	\$316.44	
07/13	07/10	0130	STATEROBROS109 RIDGECREST CA CONFERENCE	\$58.43	
07/15	07/14	0131	INYOKERN STATION INYOKERN CA FUEL/GAS	\$68.34	
07/15	07/14	0943	THE TOLL ROADS OF OC 949-727-4800 CA CONFERENCE	\$6.98	
07/20	07/17	9297	INYOKERN STATION INYOKERN CA FUEL/GAS	\$100.00	
07/22	07/20	2503	THE HOME DEPOT #1089 RIDGECREST CA PARKS & LANDSCAPE	\$37.11	
07/23	07/21	1684	THE HOME DEPOT 1089 RIDGECREST CA BUILDING MAINT.	\$338.02	
07/23	07/22	0023	WWW.EMANUALONLINE.COM SCARBOROUGH ON VEHICLE MAINT	\$36.48	
07/27	07/25	7295	HCM*WHITETAIL WINDOWS 877-6435246 MS AIRFIELD MAINT	\$163.99	
07/28	07/27	4873	INYOKERN STATION INYOKERN CA FUEL/GAS	\$100.00	
08/03	07/31	6366	INYOKERN STATION INYOKERN CA FUEL/GAS	\$79.48	
08/03	08/01	8620	SQ *INDIAN WELLS BREWI Inyokern CA WATER	\$39.45	
TOTAL THIS PERIOD				\$2,330.14	

Fees

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/23	07/22	0023	FRGN TRANS FEE-WWW.EMANUALONLINE.COM SC	\$1.09	
08/03	08/01		LATE FEE - PAYMENT DUE ON 08/01	\$40.00	
TOTAL FEES THIS PERIOD				\$41.09	

Interest Charged

Post Date	Transaction Description	Amount	Notation
08/05	INTEREST CHARGE ON PURCHASES	\$60.12	
TOTAL INTEREST THIS PERIOD		\$60.12	

2026 Totals Year-to-Date

Total Fees Charged in 2026	\$41.09
Total Interest Charged in 2026	\$60.12

Company Approval

(This area for use by your company)

Signature/Approval: _____

Accounting Code: _____

Continued on Next Page



August 2026 Statement

Open Date: 07/07/2026 Closing Date: 08/05/2026

U.S. Bank Business Triple Cash Rewards Card
IND WELLS VALLEY AIR
COMPANY CARD (CPN 002481099)

CH: 6651

Page 1 of 4

Account Ending in: ##### 2093

Cardmember Service 1-866-485-4545
BUS 30 USB 1 3

New Balance \$390.60
Minimum Payment Due \$10.00
Payment Due Date 09/01/2026

Late Payment Warning: If we do not receive your minimum payment by the date listed above, you may have to pay up to a \$41.00 Late Fee and your APRs may be increased up to the Penalty APR of 29.99%.

Cash Rewards

Earned This Statement \$7.30
Rewards Center Balance \$71.63
as of 08/04/2026
For details, see your rewards summary.

Activity Summary

Previous Balance	+	\$219.16
Payments	-	\$558.32 ^{CR}
Other Credits		\$0.00
Purchases	+	\$729.76
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00

New Balance	=	\$390.60
Past Due		\$0.00
Minimum Payment Due		\$10.00
Credit Line		\$30,000.00
Available Credit		\$29,609.40
Days in Billing Period		30

OFFICE SUPPLY: \$81.46

VEHICLE MAINTENANCE: \$60.39

SOFTWARE: \$324.00

UNIFORM: \$213.04

DUES & SUBSCRIPTIONS: \$10.96

MAINTENANCE SUPPLY: \$39.91

Handwritten signature

Payment Options:



Mail payment coupon with a check



Pay online at usbank.com



Pay by phone 1-866-485-4545



Pay at your local U.S. Bank branch

Please detach and send coupon with check payable to: U.S. Bank

CPN 002481099



August 2026 Statement 07/07/2026 - 08/05/2026

IND WELLS VALLEY AIR
COMPANY CARD (CPN 002481099)

Cardmember Service



Page 2 of 4
1-866-485-4545

Cash Rewards Summary

Rewards Center Activity as of 08/04/2026

Rewards Center Activity*	\$0.00
Rewards Center Balance	\$71.63

To Redeem or check your
Rewards Balance:
Download the U.S. Bank
Mobile App or
login to usbank.com to
access the Rewards Center,
or call 1-888-229-8864.

Reward Dollars Earned	This Statement	Year to Date
3% Cash Gas Stations/1% Trans Over \$200	\$2.49	\$62.16
3% Cash Restaurants and Food Delivery	\$0.00	\$13.79
1% Cash All Other Eligible Purchases	\$4.81	\$55.22
Total Earned	\$7.30	\$131.17

Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Skip the mailbox. Switch to e-statements and securely access your statements online. Get started at usbank.com/login.

Effective November 2, 2026, the Arbitration Provision section of your Cardmember Agreement is changed as follows: the first sentence of the second paragraph in the Arbitration Procedure section is changed to read, "At the time of initiating arbitration, the party seeking to initiate arbitration must serve the other party with the demand for arbitration and identify the account holder(s) and account(s) at issue, including the

account number(s), and provide a short and plain statement of the claims asserted and the relief sought."

Transactions

Payments and Other Credits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/28	07/25	0045	PAYMENT THANK YOU	\$558.32CR	
TOTAL THIS PERIOD				\$558.32CR	

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/08	07/07	6857	AMAZON MKTPL*KM7U76HR3 Amzn.com/bill WA	\$60.39	
07/09	07/08	9182	AMAZON RETA* EY01T58N3 WWW.AMAZON.CO WA	\$14.66	
07/10	07/09	8293	AMAZON MKTPL*N17CQ2A23 Amzn.com/bill WA	\$20.45	
07/15	07/13	3328	THE HOME DEPOT #1089 RIDGECREST CA	\$39.91	
07/15	07/14	4065	INTUIT *QBooks Online CL.INTUIT.COM CA	\$75.00	
07/16	07/15	7913	AMAZON RETA* BD9IU72R3 WWW.AMAZON.CO WA	\$13.08	

Continued on Next Page

VEHICLE MAINT
OFFICE SUP
OFFICE SUPPLY
MAINT SUPPLY
SOFTWARE
OFFICE
SUPPLY



August 2026 Statement 07/07/2026 - 08/05/2026

Page 3 of 4

IND WELLS VALLEY AIR
COMPANY CARD (CPN 002481099)

Cardmember Service 1-866-485-4545

Transactions

Purchases and Other Debits

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
07/22	07/21	2188	AMAZON MKTPL*231ZB1VM3 Amzn.com/bill WA OFFICE SUPPLY	\$16.11	
07/30	07/30	3096	AMAZON RETA* HA3P63PT3 WWW.AMAZON.CO WA OFFICE SUPPLY	\$17.16	
08/03	08/01	0086	CONFERENCECALLSERVICES WWW.IOTUM.COM CA DIVERS	\$10.96	
08/05	08/03	3222	MOSAIX SOFTWARE INC 877-6722273 PA SOFTWARE	\$249.00	
08/05	08/04	4616	CORNYS SHOES RIDGECREST CA UNIFORM	\$213.04	
TOTAL THIS PERIOD				\$729.76	

2026 Totals Year-to-Date

Total Fees Charged in 2026	\$41.00
Total Interest Charged in 2026	\$53.03

Company Approval

(This area for use by your company)

Signature/Approval: _____ Accounting Code: _____

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	16.49%	
**PURCHASES	\$390.60	\$0.00	YES	\$0.00	16.49%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.49%	

Continued on Next Page