



**"OPEN MEETINGS ACT"**

**Blair Airport Authority Regular Meeting  
City Council Chambers  
April 15, 2025 - 7:00 PM**

**A Copy of the "Open Meetings Act" Has Been Posted at Both Exits**

**AGENDA**

**NOTE: A current copy of the agenda can be obtained at the City Clerk's Office at 218 S. 16th Street, Blair, Nebraska or on the City website at [www.blairnebraska.org](http://www.blairnebraska.org). The City Council reserves the right to go into Executive Session at any time.**

1. Meeting called to order at 7:00 p.m. by Chairman Johnson.
2. Roll call of members.
3. Approval of minutes from the March 18, 2025 Regular Meeting.
4. Financial Reports for March, 2025.
5. Presentation of the Annual Report by the Omaha Soaring Club.
6. Consider awarding the contract to Henton Trenching for the Corporate Hanger Area Expansion Sanitary Sewer Project, contingent upon NDOT concurrence.
7. Consider Resolution 2025-3 approving the Addendum to Buss Land Purchase Agreement.
8. Consider Resolution 2025-4 approving the Buss Farm Lease.
9. Consider Resolution 2025-5 authorizing the Airport Authority Chairperson to sign the As-Built Airport Layout Plan reflecting the improvements from the Obstruction Removal Process.
10. Consider Resolution 2025-6 approving an agreement between BTA and NDOT allowing Division of Aeronautics to submit a grant application for land acquisition.
11. Consider Resolution 2025-7 approving an agreement between BTA and NDOT Division of Aeronautics to be submitted by the FAA to obtain federal assistance for runway 13/31 extension design.
12. Consider Resolution 2025-8 authorizing the Blair Airport Authority to enter into a State Grant Agreement with the Nebraska Department of Transportation,

Aeronautics Division for Project No. BTA SA-10 to obtain state financial aid in the amount of \$981,000.00 (local match of \$109,000.00) for the development of the South Corporate Hanger Expansion Project.

13. Recommendation from Heather Olson to approve the payment of three invoices contingent upon NDOT approvals.
14. Public notice regarding comments to the FAA regarding the decommission of the Tekamah (TQE) Runway (RWY) 33 Runway End Identifier Lights (REILs).
15. Reports:
  1. SkyWerx
  2. Maintenance
  3. Update on current construction projects
  4. Airport Manager's Report
16. Motion and second by Board members to adjourn the meeting.

**A Copy of the "Open Meetings Act" Has Been Posted at Both Exits**

Blair Airport Authority Regular Meeting  
Tuesday, March 18, 2025

Agenda #1 - The Blair Airport Authority met in regular session in the City Council Chambers on Tuesday, March 18, 2025 at 7:00 PM and called to order by Chairperson Johnson.

The Chairperson publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held. Notice of the meeting was given in advance thereof by publication in the Enterprise or the Pilot -Tribune as shown by the affidavit of publication filed in the City Clerk's office. Notice of the meeting was simultaneously given to the members of the Blair Airport Authority and the agenda is filed in the City Clerk's office. Availability of the agenda was communicated in the advance notice and in the notice to the Blair Airport Authority of this meeting. All proceedings shown hereafter were taken while the convened meeting was open to the attendance of the public.

Agenda Item #2 - Roll call of members - The following were present: Wes Baedke, Dan Hunt, Dave Johnson, Faye Jones, Marty Rump. Also present: City Administrator Green, Assistant City Administrator Barrow, and Heather Olson, Olsson.

Agenda Item #3 - Approval of minutes from the February 18, 2025 Meeting - Motion by Faye Jones, second by Dan Hunt to approve the minutes from the February 18, 2025 meeting as presented. Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. All members voted: Yea: 5, Nay: 0. Chairman Johnson declared the motion carried.

Agenda Item #4 - Financial Reports for February, 2025 – Authority Member Rump requested further clarification regarding claims and which project numbers they pertain to. He requested to receive a copy of a project list with a description. Motion by Marty Rump, second by Wes Baedke to approve the financial reports for February 2025 as presented. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. All Board members voted: Yea: 5, Nay: 0. Chairman Johnson declared the motion carried.

Agenda Item #5 - Consider Amendment No. 1 to the Agreement for Consulting Services with Olsson for the "Southeast Corporate Hangar Expansion – Grading and Storm Sewer Improvements" by adding identification of soil disturbance limits, wetland delineation, clearing of the ditch south of the new storm sewer outlet, installation of sanitary sewer main, septic tank, and associated drain field for an additional fee of "Not-to-Exceed" \$27,300. – City Administrator Green reviewed the amendment. Authority member Johnson asked for further explanation of identification of soil disturbance limits. City Administrator Green clarified there are federal rules regarding disturbances in areas designated as wetlands and there is concern that there may be some in the mentioned area. A specialist will clarify the property line and determine whether it is a wetland or not. The goal for the airport is to remove all trees and have no future tree growth. Olson clarified that trees can be cut down in designated wetlands, but the stumps cannot be removed. Due to the initial grading bids being lower than estimated, the Authority was able to expand the scope of the project to include the referenced additions in this Agenda item. Olson corrected the amount from \$27,300 to \$58,700. Motion by Dan Hunt, second by Marty Rump to amend amount

from \$27,300 to \$58,700. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. All Board members voted: Yea: 5, Nay: 0. Chairman Johnson declared the motion carried. Motion by Marty Rump, second by Wes Baedke to approve the contract as amended to not exceed \$58,700. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. All Board members voted: Yea: 5, Nay: 0. Chairman Johnson declared the motion carried.

Agenda Item #6 - Public notice regarding comments to the FAA regarding the decommission of the Fremont Runway (RWY) 14 End Identifier Lights (REILs) – City Administrator Green reviewed a public notice from the FAA regarding the decommission of the Fremont Runway 14 End Identifier Lights. There is not anything that needs to be done but if either the Authority or the public has any comments, they may contact the FAA. Authority member Johnson asked for verification that this does not affect Blair Airport. Olson confirmed that the notice only pertains to those to the Fremont lights which are owned by the FAA. The Blair Airports are operated by owner.

Agenda Item #7. Reports:

1) SkyWerx – No Report.

2) Maintenance – Assistant Administrator Barrow reported a significant repair was needed on the OPD hanger door. A cast aluminum bracket on the gear box near a drive belt snapped due to the temperature outside being -24 degrees. Authority member Jones asked about the de-icing runway spray with impending storms. City Administrator Green and Chairperson Johnson followed up with input regarding the frustration with the current product. The Authority will research alternative products this summer in preparation for next winter.

3) Update on Current Construction Projects/Airport Manager’s Report, and 4) Airport Manager’s Report - City Administrator Green combined the construction project update and the airport manager’s report. The runway land purchase is nearly complete. Currently, there is a clause in the agreement that the Blair Airport can back out if the FAA does not follow through with the grant. In the event this occurs, Buss could keep the \$20,000 earnest money. This would be unacceptable as it would be no fault of the Authorities. There was also some concern about the property line and the farming of the Petersen property. An agreement has been negotiated that for this year Buss will be allowed to farm the Peterson property and the Authority will get \$10,000 of earnest money back if the FAA grant is denied. Rock from the Petersen property will be removed and used on a different project. Olsen gave an update confirming debris cleanup is nearly complete and will do a final walk through in ten days. Grading and movement of county road will begin in spring or fall of 2026. Bids will begin on April 9<sup>th</sup> for the south side sanitary sewer work. City Administrator Green mentioned that for the March agenda planning meeting he, Authority member Johnson, Authority member Hunt, Heather Olsen, and staff met with Tim Hauder and discussed long-term vision. The only remaining work for buildable hangers will be water and taxi lanes. Mr. Hauder confirmed that having the fire protection flow would be a game changer for corporate hangers. The director of the aeronautics division will be at the airport on Thursday, March 20<sup>th</sup> at 2:00 pm. City Administrator Green encouraged all Authority members to attend.

Agenda Item #8. Motion and second by Board members to adjourn the meeting - Motion by Wes Baedke, second by Faye Jones to adjourn the meeting 7:33 pm Wes Baedke: Board members voted as follows: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. All Board members voted: Yea: 5, Nay: 0. Chairman Johnson declared the motion carried.

Marty Rump, Secretary

Angel Clements, Recording Secretary

**BUDGET REPORT**  
**CALENDAR 3/2025, FISCAL 6/2025**

**PCT OF FISCAL YTD 50.0%**

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
80-998-3101	CASH	183,840.29	.00	.00	.00	183,840.29
80-998-3250	INVESTMENTS (UNRESTRICTED)	.00	.00	.00	.00	.00
80-998-3251	INVESTMENT	.00	.00	.00	.00	.00
80-998-3267	RESTRICTED FUNDS DEPOSITS	.00	.00	.00	.00	.00
	BUDGETED CASH TOTAL	183,840.29	.00	.00	.00	183,840.29
80-800-4001	PROPERTY TAX	61,544.93	.00	.00	.00	61,544.93
	PROPERTY TAX TOTAL	61,544.93	.00	.00	.00	61,544.93
80-800-4106	FRANCHISE FEE	55,000.00	3,443.58	27,384.72	49.79	27,615.28
	OTHER LOCAL TAX TOTAL	55,000.00	3,443.58	27,384.72	49.79	27,615.28
80-800-4210	AIRPORT GRANT FEDERAL FUNDS	2,250,000.00	.00	55,785.00	2.48	2,194,215.00
	FEDERAL FUNDS TOTAL	2,250,000.00	.00	55,785.00	2.48	2,194,215.00
80-800-4253	AIRPORT GRANT STATE FUNDS	10,000.00	.00	.00	.00	10,000.00
	STATE FUNDS TOTAL	10,000.00	.00	.00	.00	10,000.00
80-800-4343	HANGAR LEASE/FARM LEASE	175,000.00	9,513.13	99,033.46	56.59	75,966.54
80-800-4350	PROPANE SALES	500.00	.00	33.88	6.78	466.12
80-800-4361	UTILITY SALES	500.00	.00	20.00	4.00	480.00
	CHARGES & SALES TOTAL	176,000.00	9,513.13	99,087.34	56.30	76,912.66
80-800-4502	NRD COST SHARE	.00	.00	.00	.00	.00
80-800-4504	INTEREST	5,000.00	452.40	2,962.54	59.25	2,037.46
80-800-4511	OPD - HANGAR REMODEL	.00	.00	.00	.00	.00
80-800-4512	SALE OF BUILDING/LAND	.00	.00	.00	.00	.00
80-800-4520	MISC REVENUE	1,000.00	.00	.00	.00	1,000.00
80-800-4521	MISC INCOME - GRANT	.00	.00	.00	.00	.00
80-800-4523	INSURANCE PROCEEDS	.00	.00	.00	.00	.00
80-800-4524	RENTAL INCOME HOUSES	24,000.00	2,300.00	13,850.00	57.71	10,150.00
80-800-4525	DONATED FUNDS	.00	.00	.00	.00	.00

**BUDGET REPORT**  
**CALENDAR 3/2025, FISCAL 6/2025**

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	MISC. REVENUE TOTAL	30,000.00	2,752.40	16,812.54	56.04	13,187.46
80-800-4608	INTERM LOAN	.00	.00	.00	.00	.00
80-800-4610	STATE HANGAR LOAN	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	.00	.00	.00	.00	.00
80-800-4786	TRANS FROM DEBT SERVICE-PRIN	.00	.00	.00	.00	.00
80-800-4789	TRANS FROM DEBT SERVICE-INT	.00	.00	.00	.00	.00
	TRANSFER IN OF FUNDS TOTAL	.00	.00	.00	.00	.00
	AIRPORT TOTAL	2,766,385.22	15,709.11	199,069.60	7.20	2,567,315.62

**BUDGET REPORT**  
**CALENDAR 3/2025, FISCAL 6/2025**

**PCT OF FISCAL YTD 50.0%**

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	2,766,385.22	15,709.11	199,069.60	7.20	2,567,315.62
80-800-5001	AIRPORT SALARIES	55,000.00	1,112.50	3,041.97	5.53	51,958.03
80-800-5002	AIRPORT FICA-AIRPORT SHARE	4,500.00	98.67	269.82	6.00	4,230.18
80-800-5003	AIRPORT WORKMENS COMP	250.00	.00	.00	.00	250.00
80-800-5004	AIRPORT HAL INSURANCE	16,500.00	.00	159.00	.96	16,341.00
80-800-5005	AIRPORT RETIREMENT AIRPORT SHA	3,000.00	.00	.00	.00	3,000.00
80-800-5006	AIRPORT UNEMPLMENT COMP	250.00	.00	.00	.00	250.00
80-800-5007	AIRPORT DISABILITY	250.00	.00	.00	.00	250.00
80-800-5008	AIRPORT PENSION	194.93	.00	.00	.00	194.93
	PERSONAL SERVICES TOTAL	79,944.93	1,211.17	3,470.79	4.34	76,474.14
80-800-5207	GENERAL AUDIT	.00	.00	.00	.00	.00
80-800-5208	GENERAL LEGAL	.00	.00	.00	.00	.00
80-800-5209	BANK FEES	200.00	20.00	60.00	30.00	140.00
80-800-5210	LEGAL	6,000.00	.00	29.48	.49	5,970.52
80-800-5211	AUDITING	25,000.00	1,500.00	5,750.00	23.00	19,250.00
80-800-5212	CONSULTANTS ENGINEERING/APPRAS	30,000.00	.00	8,510.00	28.37	21,490.00
80-800-5216	POSTAGE	400.00	87.60	229.57	57.39	170.43
80-800-5217	PRINTING & PUBLICATION	1,500.00	148.80	1.19	.08	1,498.81
80-800-5222	TRAVEL EXPENSE	4,000.00	.00	4,016.33	100.41	16.33-
80-800-5223	TRAINING EXP/CONF REGISTR	2,500.00	.00	3,127.00	125.08	627.00-
80-800-5224	DUES	1,500.00	.00	925.00	61.67	575.00
80-800-5227	SOFTWARE MAINTENANCE	.00	.00	.00	.00	.00
80-800-5228	UTILITIES	12,000.00	1,022.64	5,033.55	41.95	6,966.45
80-800-5229	TELEPHONE	1,500.00	203.24	1,017.60	67.84	482.40
80-800-5231	LIABILITY INSURANCE	45,000.00	13,141.00	45,570.04	101.27	570.04-
80-800-5239	MOTORIZED EQUIPMENT MAINT	8,000.00	.00	673.52	8.42	7,326.48
80-800-5240	MAINTENANCE	75,000.00	3,416.03	13,318.20	17.76	61,681.80
80-800-5247	MAINTENANCE HOUSE PROPERTIES	15,000.00	.00	1,227.06	8.18	13,772.94
80-800-5248	AWOS MAINTENANCE	4,800.00	383.33	2,299.98	47.92	2,500.02
80-800-5250	BAD DEBT EXPENSE	.00	.00	.00	.00	.00
80-800-5258	OTHER OPERATING EXP/PROP TAX	2,000.00	4.00	527.17	26.36	1,472.83
80-800-5262	COUNTY TREASURER COLLECTION	.00	.00	.00	.00	.00
80-800-5268	MOWING/SNOW REMOVAL	40,000.00	2,135.00	11,413.77	28.53	28,586.23
80-800-5269	REIMBURSE FHA	.00	.00	.00	.00	.00
80-800-5270	DONATED FUNDS (DEDICATION)	.00	.00	.00	.00	.00
80-800-5275	FUEL FARM MAINTENANCE	6,000.00	.00	2,566.11	42.77	3,433.89
80-800-5281	STATE ADMIN FEE	3,000.00	.00	.00	.00	3,000.00
	OPERATING EXPENSE TOTAL	283,400.00	22,061.64	106,295.57	37.51	177,104.43

**BUDGET REPORT**  
**CALENDAR 3/2025, FISCAL 6/2025**

**PCT OF FISCAL YTD 50.0%**

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
80-800-5350	PROPANE	2,000.00	.00	.00	.00	2,000.00
80-800-5360	OFFICE SUPPLIES	600.00	.00	131.00	21.83	469.00
80-800-5361	JANITORIAL	500.00	.00	.00	.00	500.00
80-800-5370	DIESEL	3,000.00	.00	681.51	22.72	2,318.49
80-800-5374	SAND/GRAVEL	600.00	.00	.00	.00	600.00
80-800-5380	DE-ICE CHEMICAL	15,000.00	.00	.00	.00	15,000.00
	EXPENDABLE MAT & SUPPLIES TOTA	21,700.00	.00	812.51	3.74	20,887.49
80-800-5402	MOTORIZED EQUIPMENT	35,000.00	.00	.00	.00	35,000.00
80-800-5404	NON CAPITAL EQUIPMENT	5,000.00	.00	2,191.80	43.84	2,808.20
80-800-5410	SPECIALIZED EQUIPMENT	15,000.00	.00	.00	.00	15,000.00
80-800-5418	RUNWAY/ TAXIWAY	.00	.00	.00	.00	.00
	OTHER CAPITAL OUTLAY TOTAL	55,000.00	.00	2,191.80	3.99	52,808.20
80-800-5501	CAPITAL EQUIPMENT	.00	.00	.00	.00	.00
80-800-5502	BUILDING ROOF REPLACEMENT	.00	.00	.00	.00	.00
80-800-5516	CAPITAL EXPANSION	1,160,900.00	4,380.00	33,135.48	2.85	1,127,764.52
80-800-5527	CAPITAL NON MOTORIZED EQUIP	75,000.00	.00	32,199.57	42.93	42,800.43
80-800-5528	PURCHASE LAND	1,000,000.00	26,602.45	62,720.55	6.27	937,279.45
	CAPITAL IMPROVEMENTS TOTAL	2,235,900.00	30,982.45	128,055.60	5.73	2,107,844.40
80-800-6304	TRANS TO DEBT	.00	.00	.00	.00	.00
	TRANSFER OUT OF FUNDS TOTAL	.00	.00	.00	.00	.00
80-800-7310	LOAN REPAYMENT PRINCIPAL	.00	.00	.00	.00	.00
80-800-7311	INTEREST ON LOANS	.00	.00	.00	.00	.00
80-800-7312	HANGAR LOAN PAYMENT	.00	.00	.00	.00	.00
80-800-7313	HANGAR LOAN 2013	.00	.00	.00	.00	.00
80-800-7314	FUEL LOAN	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	.00	.00	.00	.00	.00
80-800-9009	NECESSARY CASH RESERVE	90,440.29	.00	.00	.00	90,440.29
	NECESSARY CASH RESERVE TOTAL	90,440.29	.00	.00	.00	90,440.29

**BUDGET REPORT**  
**CALENDAR 3/2025, FISCAL 6/2025**

**PCT OF FISCAL YTD 50.0%**

<b>ACCOUNT NUMBER</b>	<b>ACCOUNT TITLE</b>	<b>TOTAL BUDGET</b>	<b>PTD BALANCE</b>	<b>YTD BALANCE</b>	<b>PERCENT EXPENDED</b>	<b>UNEXPENDED</b>
	AIRPORT TOTAL	2,766,385.22	54,255.26	240,826.27	8.71	2,525,558.95

**BUDGET REPORT**  
**CALENDAR 3/2025, FISCAL 6/2025**

**PCT OF FISCAL YTD 50.0%**

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	2,766,385.22	54,255.26	240,826.27	8.71	2,525,558.95
	AIRPORT TOTAL	.00	38,546.15-	41,756.67-	.00	41,756.67

**BUDGET REPORT**  
**CALENDAR 3/2025, FISCAL 6/2025**

**PCT OF FISCAL YTD 50.0%**

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
81-998-3101	CASH	236,196.89	.00	.00	.00	236,196.89
81-998-3512	COUNTY TREASURER BALANCE	500.00	.00	.00	.00	500.00
	BUDGETED CASH TOTAL	236,696.89	.00	.00	.00	236,696.89
81-900-4001	PROPERTY TAX	240,000.00	8,557.12	24,950.51	10.40	215,049.49
81-900-4002	INTEREST ON TAXES	500.00	73.80	517.87	103.57	17.87-
81-900-4005	MOTOR VEHICLE TAXES	.00	.00	.00	.00	.00
	PROPERTY TAX TOTAL	240,500.00	8,630.92	25,468.38	10.59	215,031.62
81-900-4008	MOTOR VEHICLE PRO RATE	400.00	.00	178.60	44.65	221.40
81-900-4101	IN LIEU OF TAXES	5,000.00	.00	.00	.00	5,000.00
81-900-4102	CARLINE TAX	100.00	.00	.00	.00	100.00
81-900-4105	HOMESTEAD EXEMPTION	5,000.00	405.18	405.18	8.10	4,594.82
81-900-4109	TAX CREDIT	7,000.00	2,270.81	2,270.81	32.44	4,729.19
	OTHER LOCAL TAX TOTAL	17,500.00	2,675.99	2,854.59	16.31	14,645.41
81-900-4605	BOND PROCEEDS	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	.00	.00	.00	.00	.00
	AIRPORT DEBT TOTAL	494,696.89	11,306.91	28,322.97	5.73	466,373.92

**BUDGET REPORT**  
**CALENDAR 3/2025, FISCAL 6/2025**

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	494,696.89	11,306.91	28,322.97	5.73	466,373.92
81-900-5262	COLLECTION FEE	4,500.00	176.67	513.42	11.41	3,986.58
81-900-5290	ISSUANCE FEE	.00	.00	.00	.00	.00
	OPERATING EXPENSE TOTAL	4,500.00	176.67	513.42	11.41	3,986.58
81-900-6306	TRANS TO GENERAL - NOTE PRIN	.00	.00	.00	.00	.00
81-900-6307	TRANS TO GENERAL - NOTE INTST	.00	.00	.00	.00	.00
	TRANSFER OUT OF FUNDS TOTAL	.00	.00	.00	.00	.00
81-900-7301	WARRANT INTEREST PAYMENT	60,000.00	.00	.00	.00	60,000.00
81-900-7302	BOND PRINCIPAL PMNT 2021A	105,000.00	.00	105,000.00	100.00	.00
81-900-7303	BOND INTEREST PMNT 2021A	13,672.50	.00	7,098.75	51.92	6,573.75
81-900-7304	ISSUE FEE	.00	.00	.00	.00	.00
81-900-7305	BOND PRINCIPAL PMNT 2021B	40,000.00	.00	40,000.00	100.00	.00
81-900-7306	BOND INTEREST PMNT 2021B	19,450.00	.00	9,785.00	50.31	9,665.00
81-900-7308	REFINANCE 2016A	.00	.00	.00	.00	.00
81-900-7309	REFINANCE 2016B	.00	.00	.00	.00	.00
81-900-7312	HANGAR LOAN PAYMENT	.00	.00	.00	.00	.00
81-900-7313	HANGAR LOAN 2013	.00	.00	.00	.00	.00
81-900-7329	BOND INTEREST 2018	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	238,122.50	.00	161,883.75	67.98	76,238.75
81-900-9009	NECESSARY CASH RESERVE	252,074.39	.00	.00	.00	252,074.39
	NECESSARY CASH RESERVE TOTAL	252,074.39	.00	.00	.00	252,074.39
	AIRPORT DEBT TOTAL	494,696.89	176.67	162,397.17	32.83	332,299.72

**BUDGET REPORT**  
**CALENDAR 3/2025, FISCAL 6/2025**

**PCT OF FISCAL YTD 50.0%**

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	494,696.89	176.67	162,397.17	32.83	332,299.72
	AIRPORT DEBT TOTAL	.00	11,130.24	134,074.20-	.00	134,074.20

**BUDGET REPORT**  
CALENDAR 3/2025, FISCAL 6/2025

PCT OF FISCAL YTD 50.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	Report Total	.00	27,415.91-	175,830.87-	.00	175,830.87

**CLAIMS REPORT**  
**Check Range: 3/01/2025- 3/31/2025**

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ABES TRASH SERVICE INC	SVC		51.75	3558	3/31/25
CAPITAL APPRAISAL CO LLC	V#3410		2,250.00	3559	3/31/25
	Project# 2025-30001	2,250.00			
CITY OF BLAIR	USPS - AIRPORT LITIGATION	23.70		3557	3/28/25
CITY OF BLAIR	03.06.25 PAYROLL	1,211.17	1,234.87	3572	3/31/25
DH PACE COMPANY	SVC		3,416.03	3560	3/31/25
WASHINGTON COUNTY ENTERPRISE	SVC		116.80	3561	3/31/25
HUNTEL INC	SVC		150.30	13190266	3/25/25
GREAT PLAINS COMMUNICATIONS	SVC		52.94	3562	3/31/25
HAYES & ASSOCIATES LLC	SVC		1,500.00	3563	3/31/25
MARK HODSON	SVC		1,885.00	3564	3/31/25
HOWARD D THOMPSON AGENCY	SVC		13,141.00	3565	3/31/25
MIDWEST RIGHT OF WAY SERVICE			31.25	3566	3/31/25
	Project# 2024-30002	31.25			
OLSSON ASSOCIATES	SVC		4,380.00	3555	3/20/25
	Multiple Projects	4,380.00			
OMAHA NATIONAL TITLE	EARNEST DEP LAND PURCHASE-BUSS		20,000.00	13190267	3/07/25
OPPD	SVC		893.47	13190264	3/25/25
STATE OF NEBRASKA	INVEST		383.33	13190265	3/25/25
SUPERIOR GREEN INC	SVC		250.00	3567	3/31/25
US POSTAL SERVICE	INV		67.90	3568	3/31/25
WASHINGTON COUNTY REGISTER			32.00	3569	3/31/25
WASHINGTON CO RURAL WATER	SVC		77.42	3556	3/20/25
YOUNG & WHITE LAW OFFICES			4,321.20	3570	3/31/25
	Project# 2024-30002	4,321.20			
	Accounts Payable Total		=====		
			54,235.26		
	Utility Refund Checks				
	-----				
	Refund Checks Total				
	Payroll Checks				
	-----				
	Report Total		=====		
			54,235.26		
			=====		

**GENERAL LEDGER REPORT**  
FROM 3/2025 TO 3/2025

ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO	6/2025 TO CHECK NO	6/2025) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1105				AIRPORT CASH - AIRPORT				134,244.44		
RM6260	3/03/25	6/25	8382	HOUSE RENT			KURTZ TY	1,200.00		
RM6260	3/03/25	6/25	8401	HANGAR RENT			MORGAN LARRY	110.00		
RM6260	3/03/25	6/25	8402	HANGAR RENT			OMAHA SOARING C	110.00		
RM6280	3/04/25	6/25	8416	HANGAR RENT			FLASH INC LLC	199.00		
RM6280	3/04/25	6/25	8388				JOHNSON DAVID	199.00		
RM6280	3/04/25	6/25	8402	HANGAR RENT			OMAHA SOARING C	440.00		
RM6280	3/04/25	6/25	8420	HANGAR RENT			SIMUNACI JEFF	110.00		
RM6280	3/04/25	6/25	8397	HANGAR RENT			SKYWARD LLC	110.00		
RM6350	3/06/25	6/25		Overpayment			HAMER PAUL	1,791.00		
RM6830	3/06/25	6/25		Overpayment			HARTS JOEL	60.00		
RM6830	3/06/25	6/25	8339	HANGAR RENT			HARTS JOEL	25.00		
RM6830	3/06/25	6/25	8410	HANGAR RENT			HARTS JOEL	25.00		
RM6830	3/06/25	6/25	8339	HANGAR RENT			HARTS JOEL	110.00		
RM6830	3/06/25	6/25	8410	HANGAR RENT			HARTS JOEL	110.00		
RM6830	3/06/25	6/25	8497	HANGAR RENT			HARTS JOEL	110.00		
AP9737	3/07/25	6/25	30904	OMAHA NATIONAL EARNEST DEPOSIT-BUSS						
					1	13190267	EARNEST DEP LAN		20,000.00	
GL7143	3/07/25	6/25		AIRPORT BK FEE			RVR BANK		20.00	
RM6382	3/10/25	6/25	8411	HANGAR RENT			HALL TIM	110.00		
RM6382	3/10/25	6/25		Overpayment			NAGLER MATTHEW	440.00		
RM6382	3/10/25	6/25	8338	HANGAR RENT			NAGLER MATTHEW	110.00		
RM6382	3/10/25	6/25	8409	HANGAR RENT			NAGLER MATTHEW	110.00		
RM6413	3/11/25	6/25	8393	HANGAR RENT			COMBS WARD	365.00		
RM6413	3/11/25	6/25	8383	HOUSE RENT			TURNER DEVIN	1,100.00		
RM6494	3/14/25	6/25		SKYWEX AVIATI			SKYWEX AVIATIO	3,443.58		
RM6494	3/14/25	6/25	8385	HANGAR RENT			FISHER JEFFREY	199.00		
BL3544	3/16/25	6/25	8473	HANGAR RENT #T	0000008473		ULTIMATE THERMA		199.00	
BL3544	3/16/25	6/25	8473	HANGAR RENT #T	0000008473		ULTIMATE THERMA	199.00		
BL3544	3/16/25	6/25	8477	HANGAR RENT #T	0000008477		JOHANSEN HERB		199.00	
BL3544	3/16/25	6/25	8477	HANGAR RENT #T	0000008477		JOHANSEN HERB	199.00		
BL3544	3/16/25	6/25	8482	HANGAR RENT #E	0000008482		WEST WINGS LLC		365.00	
BL3544	3/16/25	6/25	8482	HANGAR RENT #E	0000008482		WEST WINGS LLC	365.00		
BL3544	3/16/25	6/25	8485	HANGAR RENT #T	0000008485		HAMER PAUL		199.00	
BL3544	3/16/25	6/25	8485	HANGAR RENT #T	0000008485		HAMER PAUL	199.00		
BL3544	3/16/25	6/25	8492	HANGAR RENT #0	0000008492		FERM MICHAEL		110.00	
BL3544	3/16/25	6/25	8492	HANGAR RENT #0	0000008492		FERM MICHAEL	110.00		
BL3544	3/16/25	6/25	8496	HANGAR RENT #1	0000008496		NAGLER MATTHEW		110.00	
BL3544	3/16/25	6/25	8496	HANGAR RENT #1	0000008496		NAGLER MATTHEW	110.00		
BL3544	3/16/25	6/25	8504	HANGAR RENT #0	0000008504		O'DANIEL TREY		110.00	
BL3544	3/16/25	6/25	8504	HANGAR RENT #0	0000008504		O'DANIEL TREY	110.00		
BL3544	3/16/25	6/25	8505	HANGAR RENT #1	0000008505		FRIEND JEFFREY		110.00	
BL3544	3/16/25	6/25	8505	HANGAR RENT #1	0000008505		FRIEND JEFFREY	110.00		
BL3544	3/16/25	6/25	8506	HANGAR RENT #3	0000008506		BRUNO TONY		110.00	
BL3544	3/16/25	6/25	8506	HANGAR RENT #3	0000008506		BRUNO TONY	110.00		
BL3544	3/16/25	6/25	8508	HANGAR RENT #2	0000008508		SHAW JR BYERS W		110.00	
BL3544	3/16/25	6/25	8508	HANGAR RENT #2	0000008508		SHAW JR BYERS W	110.00		
BL3544	3/16/25	6/25	8509	HANGAR RENT #6	0000008509		SKYVIEW LLC		220.00	
BL3544	3/16/25	6/25	8509	HANGAR RENT #6	0000008509		SKYVIEW LLC	220.00		
RM6507	3/17/25	6/25	8493	HANGAR RENT			BEAVERS BENJAMI	110.00		
AP9678	3/20/25	6/25	30193	WASHINGTON CO	01/14/25 - 02/13/25					
					1	3556	AP CHECK UPDATE		25.84	
AP9678	3/20/25	6/25	30193	WASHINGTON CO	02/13/25 - 03/17/25					
					1	3556	AP CHECK UPDATE		25.89	

**GENERAL LEDGER HISTORY REPORT**  
FROM 3/2025 TO 3/2025

ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO	6/2025 TO CHECK NO	6/2025) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1105				AIRPORT CASH - AIRPORT				134,244.44		
AP9678	3/20/25	6/25	30193	WASHINGTON CO	12/16/24 - 01/14/25					
						1	3556 AP CHECK UPDATE		25.69	
AP9678	3/20/25	6/25	30206	OLSSON ASSOCIA	500689	1	3555 AP CHECK UPDATE	2,580.00		
AP9678	3/20/25	6/25	30206	OLSSON ASSOCIA	512308	1	3555 AP CHECK UPDATE	1,800.00		
RM6560	3/21/25	6/25		Overpayment			KLUG RALPH	1,741.00		
RM6560	3/21/25	6/25	8316	HANGAR RENT			KLUG RALPH	25.00		
RM6560	3/21/25	6/25	8387	HANGAR RENT			KLUG RALPH	25.00		
RM6560	3/21/25	6/25	8316	HANGAR RENT			KLUG RALPH	199.00		
RM6560	3/21/25	6/25	8387	HANGAR RENT			KLUG RALPH	199.00		
RM6560	3/21/25	6/25	8474	HANGAR RENT			KLUG RALPH	199.00		
RM6560	3/21/25	6/25	8484	HANGAR RENT			SKYWARD LLC	110.00		
RM6576	3/24/25	6/25	8502	HANGAR RENT			BAUMEL STEVE	110.00		
RM6576	3/24/25	6/25	8467	LAND LEASE 04/			HBHC LLC	1,318.13		
RM6576	3/24/25	6/25	8488	HANGAR RENT			MORGAN LARRY	110.00		
RM6576	3/24/25	6/25	8501	HANGAR RENT			SAUNDERS JIM	110.00		
RM6576	3/24/25	6/25	8494	HANGAR RENT			WEIDEMANN TODD	110.00		
RM6576	3/24/25	6/25	8478	HANGAR RENT			WITKOWSKI ISAAC	199.00		
RM6576	3/24/25	6/25	8446	LAND LEASE 03/			Y'S INVESTMENTS	1,318.13		
AP9736	3/25/25	6/25	30125	OPPD (UTILITIE	4744000020	03.01.25				
						1	13190264 SVC		893.47	
AP9736	3/25/25	6/25	30161	STATE OF NE DE	1469609	1	13190265 INVEST	383.33		
AP9736	3/25/25	6/25	30039	FASTWYRE BROAD	1329696	1	13190266 SVC	150.30		
RM6601	3/26/25	6/25	8476	HANGAR RENT			ADAMS JERRY	199.00		
RM6601	3/26/25	6/25	8512	HANGAR RENT			LEGACY LANDSCAP	110.00		
RM6601	3/26/25	6/25		Overpayment			SHAW JR BYERS W	110.00		
RM6601	3/26/25	6/25	8507	HANGAR RENT			SIMUNACI JEFF	110.00		
RM6601	3/26/25	6/25		Overpayment			WEST WINGS LLC	365.00		
RM6622	3/27/25	6/25	8471	HANGAR RENT			HAUSMANN GARY	199.00		
RM6622	3/27/25	6/25		Overpayment			RICHARDSON JAME	220.00		
RM6622	3/27/25	6/25	8483	HANGAR RENT			RICHARDSON JAME	110.00		
AP9701	3/28/25	6/25	30029	CITY OF BLAIR	PETTY CASH	03.28.25				
						1	3557 AP CHECK UPDATE		4.00	
AP9701	3/28/25	6/25	30029	CITY OF BLAIR	PETTY CASH	03.28.25				
						2	3557 AP CHECK UPDATE		19.70	
RM6646	3/28/25	6/25	8515	HOUSE RENT			KURTZ TY	1,200.00		
RM6646	3/28/25	6/25	8510	HANGAR RENT			PAC HOLLOW FLYE	110.00		
RM6646	3/28/25	6/25	8491	HANGAR RENT			RASMUSSEN STEVE	110.00		
RM6646	3/28/25	6/25	8491	HANGAR RENT			RASMUSSEN STEVE	110.00		
AP9738	3/31/25	6/25	30005	ABE'S TRASH SE	2736205	1	3558 AP CHECK UPDATE		51.75	
AP9738	3/31/25	6/25	30048	ENTERPRISE PUB	284334	1	3561 AP CHECK UPDATE		10.90	
AP9738	3/31/25	6/25	30048	ENTERPRISE PUB	284452	1	3561 AP CHECK UPDATE		105.90	
AP9738	3/31/25	6/25	30071	HAYES & ASSOCI	42355	1	3563 AP CHECK UPDATE	1,500.00		
AP9738	3/31/25	6/25	30110	MIDWEST RIGHT	6563	1	3566 AP CHECK UPDATE		31.25	
AP9738	3/31/25	6/25	30228	DH PACE COMPAN	SVC/271-114497					
						1	3560 AP CHECK UPDATE		3,416.03	
AP9738	3/31/25	6/25	30316	WASHINGTON CO	03/04/2025	1	3569 AP CHECK UPDATE		32.00	
AP9738	3/31/25	6/25	30587	HOWARD D THOMP	1297	1	3565 AP CHECK UPDATE	8,966.00		
AP9738	3/31/25	6/25	30587	HOWARD D THOMP	1297.01	1	3565 AP CHECK UPDATE	4,175.00		
AP9738	3/31/25	6/25	30595	GREAT PLAINS C	199668	3/2025				
						1	3562 AP CHECK UPDATE		52.94	
AP9738	3/31/25	6/25	30866	US POSTAL SERV	03/31/2025	1	3568 AP CHECK UPDATE		67.90	
AP9738	3/31/25	6/25	30867	SUPERIOR GREEN	31178	1	3567 AP CHECK UPDATE	250.00		
AP9738	3/31/25	6/25	30874	HODSON MOWING.	3/2025-04/10/2025					

**GENERAL LEDGER HISTORY REPORT**  
FROM 3/2025 TO 3/2025

ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO	6/2025 TO CHECK NO	6/2025) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1105				AIRPORT CASH - AIRPORT				134,244.44		
					1	3564	AP CHECK UPDATE		1,885.00	
AP9738	3/31/25	6/25	30899	YOUNG & WHITE	12629	1	3570	AP CHECK UPDATE	1,201.20	
AP9738	3/31/25	6/25	30899	YOUNG & WHITE	12875	1	3570	AP CHECK UPDATE	3,120.00	
AP9738	3/31/25	6/25	30903	CAPITAL APPRAI	02/10/2025	1	3559	AP CHECK UPDATE	2,250.00	
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25					
					1	3572	AP CHECK UPDATE		61.28	
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25					
					2	3572	AP CHECK UPDATE	61.28		
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25					
					3	3572	AP CHECK UPDATE		49.87	
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25					
					4	3572	AP CHECK UPDATE	49.87		
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25					
					5	3572	AP CHECK UPDATE		13.92	
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25					
					6	3572	AP CHECK UPDATE	13.92		
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25					
					7	3572	AP CHECK UPDATE		651.97	
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25					
					8	3572	AP CHECK UPDATE		57.82	
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25					
					1	3572	AP CHECK UPDATE		37.99	
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25					
					2	3572	AP CHECK UPDATE	37.99		
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25					
					3	3572	AP CHECK UPDATE		35.23	
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25					
					4	3572	AP CHECK UPDATE	35.23		
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25					
					5	3572	AP CHECK UPDATE		6.57	
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25					
					6	3572	AP CHECK UPDATE	6.57		
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25					
					7	3572	AP CHECK UPDATE		460.53	
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25					
					8	3572	AP CHECK UPDATE		40.85	
GL7143	3/31/25	6/25		INTEREST-AIRPO			RVR BANK	452.40		
RM6654	3/31/25	6/25	8495	HANGAR RENT			AKSARBEN FLYING	110.00		
RM6654	3/31/25	6/25	8481	HANGAR #E02			O'DANIEL MIKE	110.00		
RM6654	3/31/25	6/25	8481	HANGAR #E02			O'DANIEL MIKE	365.00		
RM6654	3/31/25	6/25	8499	HANGAR RENT			SIRES TOM	110.00		
RM6654	3/31/25	6/25	8479	HANGAR RENT			SKYWEX AVIATIO	365.00		
RM6654	3/31/25	6/25		Overpayment			WILWERDING TERR	220.00		
RM6654	3/31/25	6/25	8500	HANGAR RENT			WILWERDING TERR	110.00		
RM6658	3/31/25	6/25	8525	MISC RENT 05/0			OMAHA SOARING C	10.00		
							BUDGET	.00		
							ENCUMBERED	.00		
							AVAILABLE	101,264.42-	23,322.10	56,302.12
										101,264.42
80-001-1519				ACCT REC-HANGAR RENT - AIRPORT				5,170.95		
BL3536	3/01/25	6/25			0000008467		HBHC LLC	1,318.13		
RM6260	3/03/25	6/25	8401	HANGAR RENT			MORGAN LARRY		110.00	
RM6260	3/03/25	6/25	8402	HANGAR RENT			OMAHA SOARING C		110.00	



**GENERAL LEDGER HISTORY REPORT**  
**FROM 3/2025 TO 3/2025**

ACCOUNT NUMBER	JOURNAL	DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO	6/2025 TO CHECK NO	6/2025) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1519					ACCT REC-HANGAR RENT - AIRPORT				5,170.95		
BL3544	3/16/25	6/25		8473		000008477		JOHANSEN HERB	199.00		
BL3544	3/16/25	6/25		8477	HANGAR RENT #T	000008477		JOHANSEN HERB	199.00		
BL3544	3/16/25	6/25		8477	HANGAR RENT #T	000008477		JOHANSEN HERB		199.00	
BL3544	3/16/25	6/25		8477		000008478		WITKOWSKI ISAAC	199.00		
BL3544	3/16/25	6/25		8477		000008479		SKYWERX AVIATIO	365.00		
BL3544	3/16/25	6/25		8477		000008480		COMBS WARD	365.00		
BL3544	3/16/25	6/25		8477		000008481		O'DANIEL MIKE	110.00		
BL3544	3/16/25	6/25		8477		000008481		O'DANIEL MIKE	365.00		
BL3544	3/16/25	6/25		8477		000008482		WEST WINGS LLC	365.00		
BL3544	3/16/25	6/25		8482	HANGAR RENT #E	000008482		WEST WINGS LLC	365.00		
BL3544	3/16/25	6/25		8482	HANGAR RENT #E	000008482		WEST WINGS LLC		365.00	
BL3544	3/16/25	6/25		8482		000008483		RICHARDSON JAME	110.00		
BL3544	3/16/25	6/25		8482		000008484		SKYWARD LLC	110.00		
BL3544	3/16/25	6/25		8482		000008485		HAMER PAUL	199.00		
BL3544	3/16/25	6/25		8485	HANGAR RENT #T	000008485		HAMER PAUL	199.00		
BL3544	3/16/25	6/25		8485	HANGAR RENT #T	000008485		HAMER PAUL		199.00	
BL3544	3/16/25	6/25		8485		000008486		PLANE CRAZY LLC	110.00		
BL3544	3/16/25	6/25		8485		000008487		STUDANSKI GREGG	110.00		
BL3544	3/16/25	6/25		8485		000008488		MORGAN LARRY	110.00		
BL3544	3/16/25	6/25		8485		000008489		OMAHA SOARING C	550.00		
BL3544	3/16/25	6/25		8485		000008490		DYER ROBERT	110.00		
BL3544	3/16/25	6/25		8485		000008491		RASMUSSEN STEVE	110.00		
BL3544	3/16/25	6/25		8485		000008491		RASMUSSEN STEVE	110.00		
BL3544	3/16/25	6/25		8485		000008492		FERM MICHAEL	110.00		
BL3544	3/16/25	6/25		8492	HANGAR RENT #0	000008492		FERM MICHAEL	110.00		
BL3544	3/16/25	6/25		8492	HANGAR RENT #0	000008492		FERM MICHAEL		110.00	
BL3544	3/16/25	6/25		8492		000008493		BEAVERS BENJAMI	110.00		
BL3544	3/16/25	6/25		8492		000008494		WEIDEMANN TODD	110.00		
BL3544	3/16/25	6/25		8492		000008495		AKSARBEN FLYING	110.00		
BL3544	3/16/25	6/25		8492		000008496		NAGLER MATTHEW	110.00		
BL3544	3/16/25	6/25		8496	HANGAR RENT #1	000008496		NAGLER MATTHEW	110.00		
BL3544	3/16/25	6/25		8496	HANGAR RENT #1	000008496		NAGLER MATTHEW		110.00	
BL3544	3/16/25	6/25		8496		000008497		HARTS JOEL	110.00		
BL3544	3/16/25	6/25		8496		000008498		HALL TIM	110.00		
BL3544	3/16/25	6/25		8496		000008499		SIRES TOM	110.00		
BL3544	3/16/25	6/25		8496		000008500		WILWERDING TERR	110.00		
BL3544	3/16/25	6/25		8496		000008501		SAUNDERS JIM	110.00		
BL3544	3/16/25	6/25		8496		000008502		BAUMEL STEVE	110.00		
BL3544	3/16/25	6/25		8496		000008503		FLASH INC LLC	199.00		
BL3544	3/16/25	6/25		8496		000008504		O'DANIEL TREY	110.00		
BL3544	3/16/25	6/25		8504	HANGAR RENT #0	000008504		O'DANIEL TREY	110.00		
BL3544	3/16/25	6/25		8504	HANGAR RENT #0	000008504		O'DANIEL TREY		110.00	
BL3544	3/16/25	6/25		8504		000008505		FRIEND JEFFREY	110.00		
BL3544	3/16/25	6/25		8505	HANGAR RENT #1	000008505		FRIEND JEFFREY	110.00		
BL3544	3/16/25	6/25		8505	HANGAR RENT #1	000008505		FRIEND JEFFREY		110.00	
BL3544	3/16/25	6/25		8505		000008506		BRUNO TONY	110.00		
BL3544	3/16/25	6/25		8506	HANGAR RENT #3	000008506		BRUNO TONY	110.00		
BL3544	3/16/25	6/25		8506	HANGAR RENT #3	000008506		BRUNO TONY		110.00	
BL3544	3/16/25	6/25		8506		000008507		SIMUNACI JEFF	110.00		
BL3544	3/16/25	6/25		8506		000008508		SHAW JR BYERS W	110.00		
BL3544	3/16/25	6/25		8508	HANGAR RENT #2	000008508		SHAW JR BYERS W	110.00		
BL3544	3/16/25	6/25		8508	HANGAR RENT #2	000008508		SHAW JR BYERS W		110.00	
BL3544	3/16/25	6/25		8508		000008509		SKYVIEW LLC	220.00		

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ACCOUNT NUMBER	JOURNAL DATE	JOB/PO PERIOD	ACCOUNT ACCT NO	TITLE NAME	(FISCAL INVOICE NO	6/2025 TO CHECK NO	6/2025) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1519			ACCT REC-	HANGAR RENT - AIRPORT				5,170.95		
BL3544	3/16/25	6/25	8509	HANGAR RENT #6	0000008509		SKYVIEW LLC	220.00		
BL3544	3/16/25	6/25	8509	HANGAR RENT #6	0000008509		SKYVIEW LLC		220.00	
BL3544	3/16/25	6/25	8509		0000008510		PAC HOLLOW FLYE	110.00		
BL3544	3/16/25	6/25	8509		0000008511		SCHMIT BRYAN D	110.00		
BL3544	3/16/25	6/25	8509		0000008512		LEGACY LANDSCAP	110.00		
BL3544	3/16/25	6/25	8509		0000008513		ASCENSION AVIAT	110.00		
BL3544	3/16/25	6/25	8509		0000008513		ASCENSION AVIAT	110.00		
RM6507	3/17/25	6/25	8493	HANGAR RENT			BEAVERS BENJAMI		110.00	
RM6560	3/21/25	6/25		Overpayment			KLUG RALPH		1,741.00	
RM6560	3/21/25	6/25	8316	HANGAR RENT			KLUG RALPH		25.00	
RM6560	3/21/25	6/25	8387	HANGAR RENT			KLUG RALPH		25.00	
RM6560	3/21/25	6/25	8316	HANGAR RENT			KLUG RALPH		199.00	
RM6560	3/21/25	6/25	8387	HANGAR RENT			KLUG RALPH		199.00	
RM6560	3/21/25	6/25	8474	HANGAR RENT			KLUG RALPH		199.00	
RM6560	3/21/25	6/25	8484	HANGAR RENT			SKYWARD LLC		110.00	
RM6576	3/24/25	6/25	8502	HANGAR RENT			BAUMEL STEVE		110.00	
RM6576	3/24/25	6/25	8467	LAND LEASE 04/			HBHC LLC		1,318.13	
RM6576	3/24/25	6/25	8488	HANGAR RENT			MORGAN LARRY		110.00	
RM6576	3/24/25	6/25	8501	HANGAR RENT			SAUNDERS JIM		110.00	
RM6576	3/24/25	6/25	8494	HANGAR RENT			WEIDEMANN TODD		110.00	
RM6576	3/24/25	6/25	8478	HANGAR RENT			WITKOWSKI ISAAC		199.00	
RM6576	3/24/25	6/25	8446	LAND LEASE 03/			Y'S INVESTMENTS		1,318.13	
RM6601	3/26/25	6/25	8476	HANGAR RENT			ADAMS JERRY		199.00	
RM6601	3/26/25	6/25	8512	HANGAR RENT			LEGACY LANDSCAP		110.00	
RM6601	3/26/25	6/25		Overpayment			SHAW JR BYERS W		110.00	
RM6601	3/26/25	6/25	8507	HANGAR RENT			SIMUNACI JEFF		110.00	
RM6601	3/26/25	6/25		Overpayment			WEST WINGS LLC		365.00	
RM6622	3/27/25	6/25	8471	HANGAR RENT			HAUSMANN GARY		199.00	
RM6622	3/27/25	6/25		Overpayment			RICHARDSON JAME		220.00	
RM6622	3/27/25	6/25	8483	HANGAR RENT			RICHARDSON JAME		110.00	
RM6646	3/28/25	6/25	8510	HANGAR RENT			PAC HOLLOW FLYE		110.00	
RM6646	3/28/25	6/25	8491	HANGAR RENT			RASMUSSEN STEVE		110.00	
RM6646	3/28/25	6/25	8491	HANGAR RENT			RASMUSSEN STEVE		110.00	
RM6654	3/31/25	6/25	8495	HANGAR RENT			AKSARBEN FLYING		110.00	
RM6654	3/31/25	6/25	8481	HANGAR #E02			O'DANIEL MIKE		110.00	
RM6654	3/31/25	6/25	8481	HANGAR #E02			O'DANIEL MIKE		365.00	
RM6654	3/31/25	6/25	8499	HANGAR RENT			SIRES TOM		110.00	
RM6654	3/31/25	6/25	8479	HANGAR RENT			SKYWERX AVIATIO		365.00	
RM6654	3/31/25	6/25		Overpayment			WILWERDING TERR		220.00	
RM6654	3/31/25	6/25	8500	HANGAR RENT			WILWERDING TERR		110.00	
RM6658	3/31/25	6/25	8525	MISC RENT 05/0			OMAHA SOARING C		10.00	
					BUDGET			.00		
					ENCUMBERED			.00		
					AVAILABLE	804.82-		11,355.13	15,721.26	804.82
80-001-1525			HOUSE RENT - AIRPORT					2,300.00		
RM6260	3/03/25	6/25	8382	HOUSE RENT			KURTZ TY		1,200.00	
BL3547	3/11/25	6/25			0000008515		KURTZ TY	1,200.00		
BL3547	3/11/25	6/25			0000008516		TURNER BRIAN	1,100.00		
RM6413	3/11/25	6/25	8383	HOUSE RENT			TURNER DEVIN		1,100.00	
RM6646	3/28/25	6/25	8515	HOUSE RENT			KURTZ TY		1,200.00	

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80-001-1525				HOUSE RENT - AIRPORT				2,300.00		
					BUDGET		.00			
					ENCUMBERED		.00			
					AVAILABLE	1,100.00-		2,300.00	3,500.00	1,100.00
80-002-2000				ACCOUNTS PAYABLE - AIRPORT					.00	
AP9677	3/20/25	6/25	30206	OLSSON ASSOCIA	500689	1	3555 SVC		2,580.00	
AP9677	3/20/25	6/25	30206	OLSSON ASSOCIA	512308	1	3555 SVC		1,800.00	
AP9677	3/20/25	6/25	30193	WASHINGTON CO	12/16/24 - 01/14/25					
						1	3556 SVC		25.69	
AP9677	3/20/25	6/25	30193	WASHINGTON CO	01/14/25 - 02/13/25					
						1	3556 SVC		25.84	
AP9677	3/20/25	6/25	30193	WASHINGTON CO	02/13/25 - 03/17/25					
						1	3556 SVC		25.89	
AP9678	3/20/25	6/25	30193	WASHINGTON CO	01/14/25 - 02/13/25					
						1	3556 AP CHECK UPDATE	25.84		
AP9678	3/20/25	6/25	30193	WASHINGTON CO	02/13/25 - 03/17/25					
						1	3556 AP CHECK UPDATE	25.89		
AP9678	3/20/25	6/25	30193	WASHINGTON CO	12/16/24 - 01/14/25					
						1	3556 AP CHECK UPDATE	25.69		
AP9678	3/20/25	6/25	30206	OLSSON ASSOCIA	500689	1	3555 AP CHECK UPDATE	2,580.00		
AP9678	3/20/25	6/25	30206	OLSSON ASSOCIA	512308	1	3555 AP CHECK UPDATE	1,800.00		
AP9736	3/25/25	6/25	30039	FASTWYRE BROAD	1329696	1	13190266 SVC		150.30	
AP9736	3/25/25	6/25	30161	STATE OF NE DE	1469609	1	13190265 INVEST		383.33	
AP9736	3/25/25	6/25	30161	STATE OF NE DE	1469609	1	13190265 INVEST	383.33		
AP9736	3/25/25	6/25	30039	FASTWYRE BROAD	1329696	1	13190266 SVC	150.30		
AP9700	3/28/25	6/25	30029	CITY OF BLAIR	PETTY CASH 03.28.25					
						1	3557 TIRE TAX VAN TR		4.00	
AP9700	3/28/25	6/25	30029	CITY OF BLAIR	PETTY CASH 03.28.25					
						2	3557 USPS - AIRPORT		19.70	
AP9701	3/28/25	6/25	30029	CITY OF BLAIR	PETTY CASH 03.28.25					
						1	3557 AP CHECK UPDATE	4.00		
AP9701	3/28/25	6/25	30029	CITY OF BLAIR	PETTY CASH 03.28.25					
						2	3557 AP CHECK UPDATE	19.70		
AP9732	3/31/25	6/25	30005	ABE'S TRASH SE	2736205	1	3558 SVC		51.75	
AP9732	3/31/25	6/25	30874	HODSON MOWING.	3/2025-04/10/2025					
						1	3564 SVC		1,885.00	
AP9732	3/31/25	6/25	30228	DH PACE COMPAN	svc/271-114497					
						1	SVC		3,416.03	
AP9732	3/31/25	6/25	30595	GREAT PLAINS C	199668 3/2025					
						1	3562 SVC		52.94	
AP9732	3/31/25	6/25	30071	HAYES & ASSOCI	42355	1	3563 SVC		1,500.00	
AP9732	3/31/25	6/25	30903	CAPITAL APPRAI	02/10/2025	1	3559 V#3410		2,250.00	
AP9732	3/31/25	6/25	30110	MIDWEST RIGHT	6563	1	3566		31.25	
AP9732	3/31/25	6/25	30048	ENTERPRISE PUB	284334	1	3561 SVC		10.90	
AP9732	3/31/25	6/25	30899	YOUNG & WHITE	12875	1	3570		3,120.00	
AP9732	3/31/25	6/25	30899	YOUNG & WHITE	12629	1	3570		1,201.20	
AP9732	3/31/25	6/25	30048	ENTERPRISE PUB	284452	1	3561 SVC		105.90	
AP9732	3/31/25	6/25	30316	WASHINGTON CO	03/04/2025	1	3569		32.00	
AP9732	3/31/25	6/25	30866	US POSTAL SERV	03/31/2025	1	3568 INV		67.90	
AP9732	3/31/25	6/25	30587	HOWARD D THOMP	1297	1	3565 SVC		4,175.00	
AP9732	3/31/25	6/25	30587	HOWARD D THOMP	1297	1	3565 SVC	4,175.00		
AP9732	3/31/25	6/25	30587	HOWARD D THOMP	1297	1	3565 SVC		8,966.00	
AP9732	3/31/25	6/25	30587	HOWARD D THOMP	1297.01	1	3565 SVC		4,175.00	

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80-002-2000				ACCOUNTS PAYABLE - AIRPORT					.00	
AP9732	3/31/25	6/25	30867	SUPERIOR GREEN	31178	1	3567 SVC		250.00	
AP9733	3/31/25	6/25	30228	DH PACE COMPAN	SVC/271-114497	1	SVC	3,416.03		
AP9733	3/31/25	6/25	30228	DH PACE COMPAN	SVC/271-114497	1	3560 SVC		3,416.03	
AP9738	3/31/25	6/25	30005	ABE'S TRASH SE	2736205	1	3558 AP CHECK UPDATE	51.75		
AP9738	3/31/25	6/25	30048	ENTERPRISE PUB	284334	1	3561 AP CHECK UPDATE	10.90		
AP9738	3/31/25	6/25	30048	ENTERPRISE PUB	284452	1	3561 AP CHECK UPDATE	105.90		
AP9738	3/31/25	6/25	30071	HAYES & ASSOCT	42355	1	3563 AP CHECK UPDATE	1,500.00		
AP9738	3/31/25	6/25	30110	MIDWEST RIGHT	6563	1	3566 AP CHECK UPDATE	31.25		
AP9738	3/31/25	6/25	30228	DH PACE COMPAN	SVC/271-114497	1	3560 AP CHECK UPDATE	3,416.03		
AP9738	3/31/25	6/25	30316	WASHINGTON CO	03/04/2025	1	3569 AP CHECK UPDATE	32.00		
AP9738	3/31/25	6/25	30587	HOWARD D THOMP	1297	1	3565 AP CHECK UPDATE	8,966.00		
AP9738	3/31/25	6/25	30587	HOWARD D THOMP	1297.01	1	3565 AP CHECK UPDATE	4,175.00		
AP9738	3/31/25	6/25	30595	GREAT PLAINS C	199668	3/2025				
AP9738	3/31/25	6/25	30866	US POSTAL SERV	03/31/2025	1	3562 AP CHECK UPDATE	52.94		
AP9738	3/31/25	6/25	30867	SUPERIOR GREEN	31178	1	3567 AP CHECK UPDATE	250.00		
AP9738	3/31/25	6/25	30874	HODSON MOWING.	3/2025-04/10/2025	1	3564 AP CHECK UPDATE	1,885.00		
AP9738	3/31/25	6/25	30899	YOUNG & WHITE	12629	1	3570 AP CHECK UPDATE	1,201.20		
AP9738	3/31/25	6/25	30899	YOUNG & WHITE	12875	1	3570 AP CHECK UPDATE	3,120.00		
AP9738	3/31/25	6/25	30903	CAPITAL APPRAI	02/10/2025	1	3559 AP CHECK UPDATE	2,250.00		
AP9739	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25	PAYROLL				
AP9739	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25	PAYROLL	1	3572 03.06.25 PAYROL	61.28	
AP9739	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25	PAYROLL	2	3572 03.06.25 PAYROL	61.28	
AP9739	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25	PAYROLL	3	3572 03.06.25 PAYROL	49.87	
AP9739	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25	PAYROLL	4	3572 03.06.25 PAYROL	49.87	
AP9739	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25	PAYROLL	5	3572 03.06.25 PAYROL	13.92	
AP9739	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25	PAYROLL	6	3572 03.06.25 PAYROL	13.92	
AP9739	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25	PAYROLL	7	3572 03.06.25 PAYROL	651.97	
AP9739	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25	PAYROLL	8	3572 03.06.25 PAYROL	57.82	
AP9739	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25	PAYROLL	1	3572 03.20.25 PAYROL	37.99	
AP9739	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25	PAYROLL	2	3572 03.20.25 PAYROL	37.99	
AP9739	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25	PAYROLL	3	3572 03.20.25 PAYROL	35.23	
AP9739	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25	PAYROLL	4	3572 03.20.25 PAYROL	35.23	
AP9739	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25	PAYROLL	5	3572 03.20.25 PAYROL	6.57	
AP9739	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25	PAYROLL	6	3572 03.20.25 PAYROL	6.57	

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80-002-2000				ACCOUNTS PAYABLE - AIRPORT					.00	
					7	3572	03.20.25 PAYROL		460.53	
AP9739	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25	PAYROLL				
					8	3572	03.20.25 PAYROL		40.85	
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25	PAYROLL				
					1	3572	AP CHECK UPDATE	61.28		
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25	PAYROLL				
					2	3572	AP CHECK UPDATE		61.28	
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25	PAYROLL				
					3	3572	AP CHECK UPDATE	49.87		
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25	PAYROLL				
					4	3572	AP CHECK UPDATE		49.87	
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25	PAYROLL				
					5	3572	AP CHECK UPDATE	13.92		
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25	PAYROLL				
					6	3572	AP CHECK UPDATE		13.92	
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25	PAYROLL				
					7	3572	AP CHECK UPDATE	651.97		
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25	PAYROLL				
					8	3572	AP CHECK UPDATE	57.82		
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25	PAYROLL				
					1	3572	AP CHECK UPDATE	37.99		
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25	PAYROLL				
					2	3572	AP CHECK UPDATE		37.99	
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25	PAYROLL				
					3	3572	AP CHECK UPDATE	35.23		
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25	PAYROLL				
					4	3572	AP CHECK UPDATE		35.23	
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25	PAYROLL				
					5	3572	AP CHECK UPDATE	6.57		
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25	PAYROLL				
					6	3572	AP CHECK UPDATE		6.57	
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25	PAYROLL				
					7	3572	AP CHECK UPDATE	460.53		
AP9740	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25	PAYROLL				
					8	3572	AP CHECK UPDATE	40.85		
				BUDGET					.00	
				ENCUMBERED					.00	
				AVAILABLE				41,342.54	41,342.54	.00
80-002-2411				FEDERAL WITHHOLDING - AIRPORT					.00	
AP9739	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25	PAYROLL				
					1	3572	03.06.25 PAYROL	61.28		
AP9739	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25	PAYROLL				
					2	3572	03.06.25 PAYROL		61.28	
AP9739	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25	PAYROLL				
					1	3572	03.20.25 PAYROL	37.99		
AP9739	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25	PAYROLL				
					2	3572	03.20.25 PAYROL		37.99	

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80-002-2411				FEDERAL WITHHOLDING - AIRPORT					.00	
					BUDGET		.00			
					ENCUMBERED		.00			
					AVAILABLE		.00	99.27	99.27	.00
80-002-2412				SS/ MEDICARE WITHHOLDING - AIR					.00	
AP9739	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25	PAYROLL				
					3	3572 03.06.25	PAYROL	49.87		
AP9739	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25	PAYROLL				
					4	3572 03.06.25	PAYROL		49.87	
AP9739	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25	PAYROLL				
					3	3572 03.20.25	PAYROL	35.23		
AP9739	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25	PAYROLL				
					4	3572 03.20.25	PAYROL		35.23	
					BUDGET		.00			
					ENCUMBERED		.00			
					AVAILABLE		.00	85.10	85.10	.00
80-002-2415				STATE WITHHOLDING - AIRPORT					.00	
AP9739	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25	PAYROLL				
					5	3572 03.06.25	PAYROL	13.92		
AP9739	3/31/25	6/25	30029	CITY OF BLAIR	03.06.25	PAYROLL				
					6	3572 03.06.25	PAYROL		13.92	
AP9739	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25	PAYROLL				
					5	3572 03.20.25	PAYROL	6.57		
AP9739	3/31/25	6/25	30029	CITY OF BLAIR	03.20.25	PAYROLL				
					6	3572 03.20.25	PAYROL		6.57	
					BUDGET		.00			
					ENCUMBERED		.00			
					AVAILABLE		.00	20.49	20.49	.00
80-800-4106				FRANCHISE FEE					23,941.14	
RM6494	3/14/25	6/25		SKYWEX AVIATI					3,443.58	
						SKYWEX AVIATIO				
					BUDGET	55,000.00				
					ENCUMBERED	.00				
					AVAILABLE	27,615.28		.00	3,443.58	27,384.72
80-800-4343				HANGAR LEASE/FARM LEASE					89,520.33	
BL3536	3/01/25	6/25			0000008467	HBHC LLC			1,318.13	
BL3543	3/16/25	6/25				FINANCE CHARGE			25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE			25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE			25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE			25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE			25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE			25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE			25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE			25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE			25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE			25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE			25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE			25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE			25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE			25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE			25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE			25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE			25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE			25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE			25.00	

**GENERAL LEDGER REPORT**  
**FROM 3/2025 TO 3/2025**

ACCOUNT NUMBER	JOURNAL DATE	JOB/PO PERIOD	ACCOUNT TITLE ACCT NO	(FISCAL INVOICE NO	6/2025 TO CHECK NO	6/2025) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-800-4343			HANGAR LEASE/FARM LEASE					89,520.33	
BL3543	3/16/25	6/25				FINANCE CHARGE		25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE		25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE		25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE		25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE		25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE		25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE		25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE		25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE		25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE		25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE		25.00	
BL3543	3/16/25	6/25				FINANCE CHARGE		25.00	
BL3544	3/16/25	6/25		0000008471		HAUSMANN GARY		199.00	
BL3544	3/16/25	6/25		0000008472		FISHER JEFFREY		199.00	
BL3544	3/16/25	6/25		0000008473		ULTIMATE THERMA		199.00	
BL3544	3/16/25	6/25	8473	0000008474		KLUG RALPH		199.00	
BL3544	3/16/25	6/25	8473	0000008475		JOHNSON DAVID		199.00	
BL3544	3/16/25	6/25	8473	0000008476		ADAMS JERRY		199.00	
BL3544	3/16/25	6/25	8473	0000008477		JOHANSEN HERB		199.00	
BL3544	3/16/25	6/25	8477	0000008478		WITKOWSKI ISAAC		199.00	
BL3544	3/16/25	6/25	8477	0000008479		SKYWEX AVIATIO		365.00	
BL3544	3/16/25	6/25	8477	0000008480		COMBS WARD		365.00	
BL3544	3/16/25	6/25	8477	0000008481		O'DANIEL MIKE		110.00	
BL3544	3/16/25	6/25	8477	0000008481		O'DANIEL MIKE		365.00	
BL3544	3/16/25	6/25	8477	0000008482		WEST WINGS LLC		365.00	
BL3544	3/16/25	6/25	8482	0000008483		RICHARDSON JAME		110.00	
BL3544	3/16/25	6/25	8482	0000008484		SKYWARD LLC		110.00	
BL3544	3/16/25	6/25	8482	0000008485		HAMER PAUL		199.00	
BL3544	3/16/25	6/25	8485	0000008486		PLANE CRAZY LLC		110.00	
BL3544	3/16/25	6/25	8485	0000008487		STUDANSKI GREGG		110.00	
BL3544	3/16/25	6/25	8485	0000008488		MORGAN LARRY		110.00	
BL3544	3/16/25	6/25	8485	0000008489		OMAHA SOARING C		550.00	
BL3544	3/16/25	6/25	8485	0000008490		DYER ROBERT		110.00	
BL3544	3/16/25	6/25	8485	0000008491		RASMUSSEN STEVE		110.00	
BL3544	3/16/25	6/25	8485	0000008491		RASMUSSEN STEVE		110.00	
BL3544	3/16/25	6/25	8485	0000008492		FERM MICHAEL		110.00	
BL3544	3/16/25	6/25	8492	0000008493		BEAVERS BENJAMI		110.00	
BL3544	3/16/25	6/25	8492	0000008494		WEIDEMANN TODD		110.00	
BL3544	3/16/25	6/25	8492	0000008495		AKSARBEN FLYING		110.00	
BL3544	3/16/25	6/25	8492	0000008496		NAGLER MATTHEW		110.00	
BL3544	3/16/25	6/25	8496	0000008497		HARTS JOEL		110.00	
BL3544	3/16/25	6/25	8496	0000008498		HALL TIM		110.00	
BL3544	3/16/25	6/25	8496	0000008499		SIRES TOM		110.00	
BL3544	3/16/25	6/25	8496	0000008500		WILWERDING TERR		110.00	
BL3544	3/16/25	6/25	8496	0000008501		SAUNDERS JIM		110.00	
BL3544	3/16/25	6/25	8496	0000008502		BAUMEL STEVE		110.00	
BL3544	3/16/25	6/25	8496	0000008503		FLASH INC LLC		199.00	
BL3544	3/16/25	6/25	8496	0000008504		O'DANIEL TREY		110.00	
BL3544	3/16/25	6/25	8504	0000008505		FRIEND JEFFREY		110.00	
BL3544	3/16/25	6/25	8505	0000008506		BRUNO TONY		110.00	
BL3544	3/16/25	6/25	8506	0000008507		SIMUNACI JEFF		110.00	
BL3544	3/16/25	6/25	8506	0000008508		SHAW JR BYERS W		110.00	
BL3544	3/16/25	6/25	8508	0000008509		SKYVIEW LLC		220.00	

**GENERAL LEDGER REPORT**  
FROM 3/2025 TO 3/2025

ACCOUNT NUMBER	JOURNAL DATE	JOB/PO PERIOD	ACCOUNT ACCT NO	TITLE NAME	(FISCAL INVOICE NO	6/2025 TO CHECK NO	6/2025) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-800-4343				HANGAR LEASE/FARM LEASE				89,520.33		
BL3544	3/16/25	6/25	8509		0000008510		PAC HOLLOW FLYE	110.00		
BL3544	3/16/25	6/25	8509		0000008511		SCHMIT BRYAN D	110.00		
BL3544	3/16/25	6/25	8509		0000008512		LEGACY LANDSCAP	110.00		
BL3544	3/16/25	6/25	8509		0000008513		ASCENSION AVIAT	110.00		
BL3544	3/16/25	6/25	8509		0000008513		ASCENSION AVIAT	110.00		
					BUDGET		175,000.00			
					ENCUMBERED		.00			
					AVAILABLE		75,966.54	.00	9,513.13	99,033.46
80-800-4504				INTEREST				2,510.14		
GL7143	3/31/25	6/25		INTEREST-AIRPO			RVR BANK	452.40		
					BUDGET		5,000.00			
					ENCUMBERED		.00			
					AVAILABLE		2,037.46	.00	452.40	2,962.54
80-800-4524				RENTAL INCOME HOUSES				11,550.00		
BL3547	3/11/25	6/25			0000008515		KURTZ TY	1,200.00		
BL3547	3/11/25	6/25			0000008516		TURNER BRIAN	1,100.00		
					BUDGET		24,000.00			
					ENCUMBERED		.00			
					AVAILABLE		10,150.00	.00	2,300.00	13,850.00
80-800-5001				AIRPORT SALARIES - AIRPORT				1,929.47		
AP9739	3/31/25	6/25		30029 CITY OF BLAIR	03.06.25		PAYROLL			
					7	3572	03.06.25	PAYROL	651.97	
AP9739	3/31/25	6/25		30029 CITY OF BLAIR	03.20.25		PAYROLL			
					7	3572	03.20.25	PAYROL	460.53	
					BUDGET		55,000.00			
					ENCUMBERED		.00			
					AVAILABLE		51,958.03	1,112.50	.00	3,041.97
80-800-5002				AIRPORT FICA-AIRPORT SHARE - A				171.15		
AP9739	3/31/25	6/25		30029 CITY OF BLAIR	03.06.25		PAYROLL			
					8	3572	03.06.25	PAYROL	57.82	
AP9739	3/31/25	6/25		30029 CITY OF BLAIR	03.20.25		PAYROLL			
					8	3572	03.20.25	PAYROL	40.85	
					BUDGET		4,500.00			
					ENCUMBERED		.00			
					AVAILABLE		4,230.18	98.67	.00	269.82
80-800-5209				BANK FEES - AIRPORT				40.00		
GL7143	3/07/25	6/25		AIRPORT BK FEE			RVR BANK	20.00		
					BUDGET		200.00			
					ENCUMBERED		.00			
					AVAILABLE		140.00	20.00	.00	60.00
80-800-5211				AUDITING - AIRPORT				4,250.00		
AP9732	3/31/25	6/25		30071 HAYES & ASSOCCI	42355	1	3563 SVC	1,500.00		

**GENERAL LEDGER HISTORY REPORT**  
FROM 3/2025 TO 3/2025

ACCOUNT NUMBER	JOURNAL DATE	JOB/PO PERIOD	ACCOUNT ACCT NO	TITLE NAME	(FISCAL INVOICE NO	6/2025 TO CHECK NO	6/2025) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-800-5211				AUDITING - AIRPORT				4,250.00		
					BUDGET		25,000.00			
					ENCUMBERED		.00			
					AVAILABLE		19,250.00	1,500.00	.00	5,750.00
80-800-5216				POSTAGE - AIRPORT				141.97		
AP9700	3/28/25	6/25	30029	CITY OF BLAIR	PETTY CASH	03.28.25				
						2	3557 USPS - AIRPORT	19.70		
AP9732	3/31/25	6/25	30866	US POSTAL SERV	03/31/2025	1	3568 INV	67.90		
					BUDGET		400.00			
					ENCUMBERED		.00			
					AVAILABLE		170.43	87.60	.00	229.57
80-800-5217				PRINTING & PUBLICATION - AIRPO				147.61-		
AP9732	3/31/25	6/25	30048	ENTERPRISE PUB	284334	1	3561 SVC	10.90		
AP9732	3/31/25	6/25	30048	ENTERPRISE PUB	284452	1	3561 SVC	105.90		
AP9732	3/31/25	6/25	30316	WASHINGTON CO	03/04/2025	1	3569	32.00		
					BUDGET		1,500.00			
					ENCUMBERED		.00			
					AVAILABLE		1,498.81	148.80	.00	1.19
80-800-5228				UTILITIES - AIRPORT				4,010.91		
AP9677	3/20/25	6/25	30193	WASHINGTON CO	12/16/24 - 01/14/25	1	3556 SVC	25.69		
AP9677	3/20/25	6/25	30193	WASHINGTON CO	01/14/25 - 02/13/25	1	3556 SVC	25.84		
AP9677	3/20/25	6/25	30193	WASHINGTON CO	02/13/25 - 03/17/25	1	3556 SVC	25.89		
AP9736	3/25/25	6/25	30125	OPPD (UTILITIE	4744000020	03.01.25				
						1	13190264 SVC	893.47		
AP9732	3/31/25	6/25	30005	ABE'S TRASH SE	2736205	1	3558 SVC	51.75		
					BUDGET		12,000.00			
					ENCUMBERED		.00			
					AVAILABLE		6,966.45	1,022.64	.00	5,033.55
80-800-5229				TELEPHONE - AIRPORT				814.36		
AP9736	3/25/25	6/25	30039	FASTWYRE BROAD	1329696	1	13190266 SVC	150.30		
AP9736	3/25/25	6/25	30039	FASTWYRE BROAD	1329696	1	13190266 SVC		150.30	
AP9736	3/25/25	6/25	30039	FASTWYRE BROAD	1329696	1	13190266 SVC	150.30		
AP9732	3/31/25	6/25	30595	GREAT PLAINS C	199668	3/2025				
						1	3562 SVC	52.94		
					BUDGET		1,500.00			
					ENCUMBERED		.00			
					AVAILABLE		482.40	353.54	150.30	1,017.60
80-800-5231				LIABILITY INSURANCE - AIRPORT				32,429.04		
AP9732	3/31/25	6/25	30587	HOWARD D THOMP	1297	1	3565 SVC	4,175.00		
AP9732	3/31/25	6/25	30587	HOWARD D THOMP	1297	1	3565 SVC		4,175.00	
AP9732	3/31/25	6/25	30587	HOWARD D THOMP	1297	1	3565 SVC	8,966.00		
AP9732	3/31/25	6/25	30587	HOWARD D THOMP	1297.01	1	3565 SVC	4,175.00		

**GENERAL LEDGER HISTORY REPORT**  
FROM 3/2025 TO 3/2025

ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO	6/2025 TO CHECK NO	6/2025) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-800-5231				LIABILITY INSURANCE - AIRPORT				32,429.04		
					BUDGET		45,000.00			
					ENCUMBERED		.00			
					AVAILABLE		570.04-	17,316.00	4,175.00	45,570.04
80-800-5240				MAINTENANCE - AIRPORT				9,902.17		
AP9732	3/31/25	6/25	30228	DH PACE COMPAN svc/271-114497						
					1		SVC	3,416.03		
AP9733	3/31/25	6/25	30228	DH PACE COMPAN svc/271-114497						
					1		SVC		3,416.03	
AP9733	3/31/25	6/25	30228	DH PACE COMPAN SVC/271-114497						
					1	3560	SVC	3,416.03		
					BUDGET		75,000.00			
					ENCUMBERED		.00			
					AVAILABLE		61,681.80	6,832.06	3,416.03	13,318.20
80-800-5248				AWOS MAINTENANCE - AIRPORT				1,916.65		
AP9736	3/25/25	6/25	30161	STATE OF NE DE 1469609	1	13190265	INVEST	383.33		
AP9736	3/25/25	6/25	30161	STATE OF NE DE 1469609	1	13190265	INVEST		383.33	
AP9736	3/25/25	6/25	30161	STATE OF NE DE 1469609	1	13190265	INVEST	383.33		
					BUDGET		4,800.00			
					ENCUMBERED		.00			
					AVAILABLE		2,500.02	766.66	383.33	2,299.98
80-800-5258				OTHER OPERATING EXP/PROP TAX -				523.17		
AP9700	3/28/25	6/25	30029	CITY OF BLAIR PETTY CASH 03.28.25						
					1	3557	TIRE TAX VAN TR	4.00		
					BUDGET		2,000.00			
					ENCUMBERED		.00			
					AVAILABLE		1,472.83	4.00	.00	527.17
80-800-5268				MOWING/SNOW REMOVAL - AIRPORT				9,278.77		
AP9732	3/31/25	6/25	30874	HODSON MOWING. 3/2025-04/10/2025						
					1	3564	SVC	1,885.00		
AP9732	3/31/25	6/25	30867	SUPERIOR GREEN 31178				250.00		
					1	3567	SVC			
					BUDGET		40,000.00			
					ENCUMBERED		.00			
					AVAILABLE		28,586.23	2,135.00	.00	11,413.77
80-800-5516				CAPITAL EXPANSION - AIRPORT				28,755.48		
AP9677	3/20/25	6/25	30206	OLSSON ASSOCIA 500689	1	3555	SVC	2,580.00		
AP9677	3/20/25	6/25	30206	OLSSON ASSOCIA 512308	1	3555	SVC	1,800.00		
					BUDGET		1,160,900.00			
					ENCUMBERED		.00			
					AVAILABLE		1,127,764.52	4,380.00	.00	33,135.48
80-800-5528				PURCHASE LAND - AIRPORT				36,118.10		
AP9737	3/07/25	6/25	30904	OMAHA NATIONAL EARNEST DEPOSIT-BUSS						
					1	13190267	EARNEST DEP LAN	20,000.00		
AP9732	3/31/25	6/25	30903	CAPITAL APPRAI 02/10/2025	1	3559	V#3410	2,250.00		
AP9732	3/31/25	6/25	30110	MIDWEST RIGHT 6563	1	3566		31.25		

**GENERAL LEDGER REPORT**  
FROM 3/2025 TO 3/2025

ACCOUNT NUMBER	JOURNAL DATE	JOB/PO PERIOD	ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO	6/2025 TO CHECK NO	6/2025) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
AP9732	3/31/25	6/25	30899	YOUNG & WHITE	12875	1	3570	3,120.00		
							PROJ-2024-30002			
AP9732	3/31/25	6/25	30899	YOUNG & WHITE	12629	1	3570	1,201.20		
							PROJ-2024-30002			
							BUDGET	1,000,000.00		
							ENCUMBERED	.00		
							AVAILABLE	937,279.45	26,602.45	.00 62,720.55
81-001-1105				AIRPORT CASH - AIRPORT DEBT				96,071.05		
RM6531	3/19/25	6/25		WA COUNTY TAX			WASHINGTON COUN	11,130.24		
							BUDGET	.00		
							ENCUMBERED	.00		
							AVAILABLE	107,201.29-	11,130.24	.00 107,201.29
81-900-4001				PROPERTY TAX				16,393.39		
RM6531	3/19/25	6/25		WA COUNTY TAX			WASHINGTON COUN	8,557.12		
							BUDGET	240,000.00		
							ENCUMBERED	.00		
							AVAILABLE	215,049.49	.00	8,557.12 24,950.51
81-900-4002				INTEREST ON TAXES				444.07		
RM6531	3/19/25	6/25		WA COUNTY TAX			WASHINGTON COUN	73.80		
							BUDGET	500.00		
							ENCUMBERED	.00		
							AVAILABLE	17.87-	.00	73.80 517.87
81-900-4105				HOMESTEAD EXEMPTION				.00		
RM6531	3/19/25	6/25		WA COUNTY TAX			WASHINGTON COUN	405.18		
							BUDGET	5,000.00		
							ENCUMBERED	.00		
							AVAILABLE	4,594.82	.00	405.18 405.18
81-900-4109				TAX CREDIT				.00		
RM6531	3/19/25	6/25		WA COUNTY TAX			WASHINGTON COUN	2,270.81		
							BUDGET	7,000.00		
							ENCUMBERED	.00		
							AVAILABLE	4,729.19	.00	2,270.81 2,270.81
81-900-5262				COLLECTION FEE - AIRPORT DEBT				336.75		
RM6531	3/19/25	6/25		WA COUNTY TAX			WASHINGTON COUN	176.67-		
							BUDGET	4,500.00		
							ENCUMBERED	.00		
							AVAILABLE	3,986.58	.00	176.67- 513.42
REPORT TOTALS								=====		
TOTAL DEBITS / CREDITS								152,034.79	152,034.79	

**TREASURER'S REPORT**  
**CALENDAR 3/2025, FISCAL 6/2025**

ACCOUNT TITLE	LAST REPORT ON HAND	DISBURSED	RECEIVED	BALANCE
CASH 30	.00	.00	.00	.00
AIRPORT CASH	134,244.44	56,302.12	23,322.10	101,264.42
INVESTMENTS	.00	.00	.00	.00
INVESTMENTS (RESTRICTED)	.00	.00	.00	.00
AIRPORT TOTAL	134,244.44	56,302.12	23,322.10	101,264.42
AIRPORT CASH	96,071.05	.00	11,130.24	107,201.29
INVESTMENTS	.00	.00	.00	.00
INVESTMENTS (RESTRICTED)	.00	.00	.00	.00
AIRPORT DEBT TOTAL	96,071.05	.00	11,130.24	107,201.29
TOTAL CASH/INVESTMENTS CI	230,315.49	56,302.12	34,452.34	208,465.71

# Omaha Soaring Club

**Blair Executive Airport – Board of Directors Meeting**



# Flight Statistics



Established in **1985**, the Omaha Soaring Club began flight operations at KBTA in **1992**. In the past **32 years at KBTA**, the Club has flown **11,084 glider flights** and purchased approximately **26,900** gallons of AV gas for our Piper Pawnee tow plane.



NOTE: The overall count of flight operations at KBTA, as per the FAA's counting methodology (where each take-off and landing of the tow plane and glider is recorded separately), surpasses a total of **44,400 flight operations**.

# Flight Statistics

Even though we were unable to fly last April and May, the club flew the fourth highest number of sorties over the past eleven years.

Year	L23	Russia's	1-26's	Grob's	2-22	Discus	Jonkers	All Others	Total Flights by Year	Total Flight Days	Cap Ops
2024	447	2	13	31	5	2	9	0	509	44	86 flights
2023	605	4	31	25	35	6		0	706	44	68 flights
2022	517	8	14		23			7	569	38	46 flights
2021	500	20	29					15	564	42	130 flights
2020	220	13	14					30	277	26	
2019	268	14						18	300	39	
2018	191	4						19	214	25	
2017	283	15						41	339	46	
2016	172	40						26	238	32	
2015	218	61						50	333	25	
2014	300	67						8	375	32	
<b>Totals:</b>	<b>3721</b>	<b>248</b>	<b>101</b>	<b>56</b>	<b>63</b>	<b>8</b>	<b>9</b>	<b>214</b>	<b>4424</b>	<b>393</b>	<b>330 flights</b>

# Club Census

Member Count:

Year	Full Members	Associate Members	Youths	Total
<b>2024</b>	<b>27</b>	<b>5</b>	<b>4</b>	<b>36</b>
2023	21	5	6	32
2022	24	5	5	34
2021	22	4	2	28
2020	20	3	2	25

Aircraft:

Aircraft Type	Seats	Ownership
Piper Pawnee PA-25	1	Omaha Soaring Club
LET L-23 Super Blanik	2	Omaha Soaring Club
Grob 102 Astir	1	Omaha Soaring Club
Grob 102 Astir CS77	1	Private Owner
Schwiezer 2-22E	2	Private Owner
Schwiezer 1-26B	1	Private Owner
Schweizer 1-26E	1	Private Owner
Russia AC-4	1	Private Owner
Jonkers JS-3	1	Private Owner
Total:	<u><u>11</u></u>	

# Flight Accomplishments



- Members who earned their Private Pilot (Glider):
  - Ryan Kelly
- Members who earned other Glider ratings:
  - Jeff Friend (Commercial)
  - Dave Leslie (Commercial)
- Members who earned SSA Badges:
  - Jeff Friend (Bronze Badge)
  - Steve Rasmussen (C Badge)

NOTE: In the past four years, twelve club members have earned their Private Pilot (Glider) Certificate or their Commercial Glider rating.



# Notable Events



# Offutt AFB – Defenders of Freedom Airshow

Jeff and Tom attended the two-day air show at Offutt AFB and spoke with hundreds of people who stopped by to look at the Omaha Soaring Club's display.



# Club Cookout

The 3<sup>rd</sup> annual club cookout was held at KBTA in late September. This is a nice event, and the food was awesome. Don't miss this in 2025!



# Storage Room Renovation

Most of the demolition is complete. Once it's all complete, we can plan what needs to be done to make the room a usable space.



# Our Future Plans

Grob 103 Twin Astir



Continue the Restoration of  
the Piper Pawnee Tow Plane



Soaring Simulator



# KBTA Future Plans



# KBTA Future Plans



# KBTA Future Plans





# Omaha Soaring Club

Congrats to all for a great 2024 Soaring Season!  
Here's to looking forward to an even better year in 2025!



April 10, 2025

Mr. Dave Johnson, Blair Airport Authority Chairman  
Mr. Phil Green, City Administrator/Airport Manager  
218 South 16<sup>th</sup> Street  
Blair, NE 68008

Re: Blair Executive Airport  
Blair, Nebraska  
Corporate Hangar Area Expansion (Sanitary Sewer Improvements)  
BTA SA 10 / Olsson No. 024-07251

Mr. Johnson and Mr. Green,

On April 9, 2025, 5 bids were opened for this project. The bidders and their bid amounts are listed below and on the attached bid tabulation.

Contractor	Total Bid
1. Henton Trenching	\$165,636.50
2. Yong Construction	\$179,827.20
3. Thompson Construction	\$219,430.00
5. Judd's Bros Construction Co	\$228,286.00
6. Flatland Enterprise	\$603,541.00
Engineer's Estimate: \$315,805	

Henton Trenching of Blair, Nebraska was determined to be the apparent low bidder. Their bid was \$165,636.50; 47% lower than the engineer's estimate.

Henton Trenching provided a cashier's check for 5% of the bid amount as their guarantee in accordance with the contract documents.

Henton Trenching met the Bidder Qualification requirements listed in the Instructions to Bidders. All bidders acknowledged Addendums No. 1 and No. 2.

Henton Trenching was not found on the Debarred Prime, found at: [www.sam.gov](http://www.sam.gov).

Blair Airport Authority  
April 10, 2025  
Page Two

Henton Trenching completed the sanitary sewer relocation improvement project at the airport in 2021 and has also completed numerous projects within the City of Blair. Henton Trenching has been effective in their contract time management, site management, work quality and communication during past projects.

Olsson has evaluated the bids and has determined Henton Trenching to be responsive and responsible and find that the proposed contract price is considered fair and reasonable. It is our understanding that the Airport Authority intends to award the contract to Henton Trenching of Blair, Nebraska at their Airport Authority meeting on April 15, 2025, contingent upon NDOT concurrence.

The following items are enclosed:

1. Bid tabulation with engineer's estimate
2. Low bidder's complete proposal form
3. Plan Holder's List

Please advise when the contract documents can be issued. If you have any questions, please contact me at (402) 202.4980.

Sincerely,

A handwritten signature in blue ink, appearing to read "Heather Olson".

Heather Olson, P.E.  
Project Manager

Encls.

cc: Anna Lannin, NDOT

**BID TABULATION**

Bid Opening Date: April 9, 2025 - 1:00 PM

Blair Executive Airport, Blair, Nebraska

Corporate Hangar Area Expansion (Sanitary Sewer Improvements)

AIP Project No. NDOT SA-10

Olsson Project No. 024-07251

CONTRACTOR		Henton Trenching Blair, NE		Yong Construction Valley, NE		Thompson Construction Fremont, NE		
Item No.	Spec	ITEM	QTY.	UNIT	Unit Price	Extension	Unit Price	Extension
1	OMA-101	Install Silt Fence	910	LF	\$3.95	\$3,594.50	\$4.00	\$3,640.00
2	OMA-700	Construct 8" SDR 26 PVC Sanitary Sewer Pipe with Bedding	1,511	LF	\$36.00	\$54,396.00	\$49.20	\$74,341.20
3	OMA-700	Construct 6" SDR 23.5 PVC Sanitary Sewer Pipe with Bedding	188	LF	\$32.00	\$6,016.00	\$39.00	\$7,332.00
4	OMA-700	Construct 6" SDR 23.5 PVC Sanitary Service Line Stub Out	12	EA	\$36.00	\$432.00	\$301.00	\$3,612.00
5	OMA-700	Construct 8" Clean Out	5	EA	\$440.00	\$2,200.00	\$420.00	\$2,100.00
6	OMA-700	Construct 6" Clean Out	1	EA	\$400.00	\$400.00	\$320.00	\$320.00
7	OMA-700	Construct 8" x 6" Wye	11	EA	\$240.00	\$2,640.00	\$470.00	\$5,170.00
8	OMA-700	Construct 6" Cap	12	EA	\$90.00	\$1,080.00	\$26.00	\$312.00
9	OMA-700	Construct 54" I.D. Sanitary Manhole with Casting	4	EA	\$8,907.00	\$35,628.00	\$5,200.00	\$20,800.00
10	OMA-801	Remove and Place Topsoil	1	LS	\$1,200.00	\$1,200.00	\$2,700.00	\$2,700.00
11	OMA-803	Installed Rolled Erosion Control - Type I with Seeding Type B	1	LS	\$18,600.00	\$18,600.00	\$12,000.00	\$12,000.00
12	OMA-1109	Mobilization [N.T.E. 10%]	1	LS	\$15,000.00	\$15,000.00	\$14,000.00	\$14,000.00
13	Olsson 100	Construction Layout and Stakes	1	LS	\$1,600.00	\$1,600.00	\$3,100.00	\$3,100.00
14	Olsson 200	NDEE Septic System Registration Application	1	LS	\$250.00	\$250.00	\$6,000.00	\$6,000.00
15	Olsson 200	Percolation Test in Absorption Field Location	1	LS	\$850.00	\$850.00	\$2,200.00	\$2,200.00
16	Olsson 200	Install 1,000 GPD Septic System (tanks and leachfield - based on established percolation rate)	1	LS	\$21,600.00	\$21,600.00	\$21,000.00	\$21,000.00
17	Olsson 200	Washington County Permit Application	1	LS	\$150.00	\$150.00	\$1,200.00	\$1,200.00
<b>TOTAL</b>						\$165,636.50	\$179,827.20	\$219,430.00
Bid Guarantee:				Cashiers Check		Bid Bond		Bid Bond
Addendum Nos. 1 & 2:				Acknowledged 1 and 2		Acknowledged 1 and 2		Acknowledged 1 and 2
Remarks:								

**BID TABULATION**

Bid Opening Date: April 9, 2025 - 1:00 PM  
Blair Executive Airport, Blair, Nebraska

CONTRACTOR										Engineer's Estimate		
Item No.	Spec	ITEM	QTY.	UNIT	Judd's Bros Construction Co Lincoln, NE		Flatland Enterprise Watertown, SD		Unit Price	Extension	Unit Price	Extension
1	OMA-101	Install Silt Fence	910	LF	\$3.50	\$3,185.00	\$7.00	\$6,370.00	\$5.00	\$4,550.00		
2	OMA-700	Construct 8" SDR 26 PVC Sanitary Sewer Pipe with Bedding	1,511	LF	\$57.00	\$86,127.00	\$142.00	\$214,562.00	\$95.00	\$143,545.00		
3	OMA-700	Construct 6" SDR 23.5 PVC Sanitary Sewer Pipe with Bedding	188	LF	\$53.00	\$9,964.00	\$95.00	\$17,860.00	\$95.00	\$17,860.00		
4	OMA-700	Construct 6" SDR 23.5 PVC Sanitary Service Line Stub Out	12	EA	\$1,200.00	\$14,400.00	\$1,478.00	\$17,736.00	\$300.00	\$3,600.00		
5	OMA-700	Construct 8" Clean Out	5	EA	\$3,000.00	\$15,000.00	\$2,520.00	\$12,600.00	\$1,500.00	\$7,500.00		
6	OMA-700	Construct 6" Clean Out	1	EA	\$1,800.00	\$1,800.00	\$2,520.00	\$2,520.00	\$1,500.00	\$1,500.00		
7	OMA-700	Construct 8" x 6" Wye	11	EA	\$200.00	\$2,200.00	\$1,440.00	\$15,840.00	\$150.00	\$1,650.00		
8	OMA-700	Construct 6" Cap	12	EA	\$20.00	\$240.00	\$1,322.00	\$15,864.00	\$300.00	\$3,600.00		
9	OMA-700	Construct 54" I.D. Sanitary Manhole with Casting	4	EA	\$10,000.00	\$40,000.00	\$18,754.00	\$75,016.00	\$12,000.00	\$48,000.00		
10	OMA-801	Remove and Place Topsoil	1	LS	\$2,500.00	\$2,500.00	\$16,694.00	\$16,694.00	\$8,000.00	\$8,000.00		
11	OMA-803	Installed Rolled Erosion Control - Type I with Seeding Type B	1	LS	\$11,500.00	\$11,500.00	\$40,194.00	\$40,194.00	\$5,000.00	\$5,000.00		
12	OMA-1109	Mobilization [N.T.E. 10%]	1	LS	\$7,500.00	\$7,500.00	\$43,750.00	\$43,750.00	\$29,000.00	\$29,000.00		
13	Olsson 100	Construction Layout and Stakes	1	LS	\$5,000.00	\$5,000.00	\$5,750.00	\$5,750.00	\$5,000.00	\$5,000.00		
14	Olsson 200	NDEE Septic System Registration Application	1	LS	\$250.00	\$250.00	\$690.00	\$690.00	\$500.00	\$500.00		
15	Olsson 200	Percolation Test in Absorption Field Location	1	LS	\$1,000.00	\$1,000.00	\$2,300.00	\$2,300.00	\$1,000.00	\$1,000.00		
16	Olsson 200	Install 1,000 GPD Septic System (tanks and leachfield - based on established percolation rate)	1	LS	\$27,500.00	\$27,500.00	\$112,920.00	\$112,920.00	\$35,000.00	\$35,000.00		
17	Olsson 200	Washington County Permit Application	1	LS	\$120.00	\$120.00	\$2,875.00	\$2,875.00	\$500.00	\$500.00		
<b>TOTAL</b>						\$228,286.00		\$603,541.00		\$315,805.00		
Bid Guarantee:								Bid Bond				
Addendum Nos. 1 & 2:								Acknowledged 1 and 2				
Remarks:												

**BLAIR, NEBRASKA  
BLAIR EXECUTIVE AIRPORT  
NDOT PROJECT NO. BTA SA-10 – SANITARY SEWER IMPROVEMENTS**

**PROPOSAL FORM**

**ALL PAGES (1-4) OF THIS FORM MUST BE SUBMITTED WHEN BIDDING**

TO: Blair Airport Authority      THE BID OF Henton Trenching  
Name of Contractor

The undersigned hereby proposes to furnish all labor, permits, materials, machinery, tools, supplies, equipment and appurtenances necessary to faithfully perform all work required for construction of the Project in accordance with the bid documents, specifications, project drawings, and issued addenda within the specified time of performance for the following prices.

Item No.	Spec. No.	Description	Estimated Quantity	Unit	Unit Price	Total Amount
1	OMA-101	Install Silt Fence	910	LF	\$ 3.95	\$ 3,594.50
2	OMA-700	Construct 8" SDR 26 PVC Sanitary Sewer Pipe with Bedding	1,511	LF	\$ 36.00	\$ 54,396.00
3	OMA-700	Construct 6" SDR 23.5 PVC Sanitary Sewer Pipe with Bedding	188	LF	\$ 32.00	\$ 6,016.00
4	OMA-700	Construct 6" SDR 23.5 PVC Sanitary Service Line Stub Out	12	EA	\$ 36.00	\$ 432.00
5	OMA-700	Construct 8" Clean Out	5	EA	\$ 440.00	\$ 2,200.00
6	OMA-700	Construct 6" Clean Out	1	EA	\$ 400.00	\$ 400.00
7	OMA-700	Construct 8" x 6" Wye	11	EA	\$ 240.00	\$ 2,640.00
8	OMA-700	Construct 6" Cap	12	EA	\$ 90.00	\$ 1,080.00
9	OMA-700	Construct 54" I.D. Sanitary Manhole with Casting	4	EA	\$ 8,907.00	\$ 35,628.00
10	OMA-801	Remove and Place Topsoil	1	LS	\$ 1,200.00	\$ 1,200.00
11	OMA-803	Installed Rolled Erosion Control - Type I with Seeding Type B	1	LS	\$ 18,600.00	\$ 18,600.00
12	OMA-1109	Mobilization [N.T.E. 10%]	1	LS	\$ 15,000.00	\$ 15,000.00
13	Olsson 100	Construction Layout and Stakes	1	LS	\$ 1,600.00	\$ 1,600.00
14	Olsson 200	NDEE Septic System Registration Application	1	LS	\$ 850.00	\$ 850.00
15	Olsson 200	Percolation Test in Absorption Field Location	1	LS	\$ 850.00	\$ 850.00
16	Olsson 200	Install 1,000 GPD Septic System (tanks and leachfield - based on established percolation rate)	1	LS	\$ 21,600.00	\$ 21,600.00
17	Olsson 200	Washington County Permit Application	1	LS	\$ 150.00	\$ 150.00
<b>TOTAL ESTIMATED COST</b>					<b>\$ 165,636.50</b>	

## **ACKNOWLEDGEMENTS BY BIDDER**

- a. By submittal of a proposal, the BIDDER acknowledges and accepts that the quantities established by the OWNER are an approximate estimate of the quantities required to fully complete the Project and that the estimated quantities are principally intended to serve as a basis for evaluation of bids. The BIDDER further acknowledges and accepts that payment under this contract will be made only for actual quantities and that quantities will vary in accordance with the General Provisions subsection entitled "Compensation for Altered Quantities".
- b. The BIDDER acknowledges and accepts that the Bid Documents are comprised of the documents identified within the Instructions to Bidders. The BIDDER further acknowledges that each of the individual documents that comprise the Bid Documents are complementary to one another and together establishes the complete terms, conditions and obligations of the successful BIDDER.
- c. As evidence of good faith in submitting this proposal, the undersigned encloses a bid guaranty in the form of a certified check or bid bond in the amount of 5% of the bid price. The BIDDER acknowledges and accepts that refusal or failure to accept award and execute a contract within the terms and conditions established herein will result in forfeiture of the bid guaranty to the owner as a liquidated damage.
- d. The BIDDER acknowledges and accepts the OWNER'S right to reject any or all bids and to waive any minor informality in any Bid or solicitation procedure.
- e. The BIDDER acknowledges and accepts the OWNER'S right to hold all Proposals for purposes of review and evaluation and not issue a notice-of-award for a period not to exceed **90 days** from the stated date for receipt of bids.
- f. The undersigned agrees that upon written notice of award of contract, he or she will execute the contract within fifteen (15) days of the notice-of-award and furthermore and provide executed payment and performance bonds within fifteen (15) days from the date of contract execution. The undersigned accepts that failure to execute the contract and provide the required bonds within the stated timeframe shall result in forfeiture of the bid guaranty to the owner as a liquidated damage.
- g. **Time of Performance:** By submittal of this proposal, the undersigned acknowledges and agrees to commence work within ten (10) calendar days of the date specified in the written "Notice-to-Proceed" as issued by the OWNER. The undersigned further agrees to complete the Project within **30 working days** from the commencement date specified in the Notice to Proceed.
- h. The undersigned acknowledges and accepts that for each and every working day the project remains incomplete beyond the contract time of performance; the Contractor shall pay the non-penal amount of **\$2,000.00 per working day** as a liquidated damage to the OWNER.
- i. The undersigned agrees to comply with all current and applicable federal, state, and local rules and regulations governing the safety of men and materials during its operations including observing the requirements of the Occupational Safety and Health Administration (OSHA).

## **REPRESENTATIONS BY BIDDER**

By submittal of a proposal (bid), the BIDDER represents the following:

- a. The BIDDER has read and thoroughly examined the bid documents including all authorized addenda.
- b. The BIDDER has a complete understanding of the terms and conditions required for the satisfactory performance of project work.
- c. The BIDDER has fully informed themselves of the project site, the project site conditions and the surrounding area.
- d. The BIDDER has familiarized themselves of the requirements of working on an operating airport and understands the conditions that may in any manner affect cost, progress or performance of the work
- e. The BIDDER has correlated their observations with that of the project documents.
- f. The BIDDER has found no errors, conflicts, ambiguities or omissions in the project documents, except as previously submitted in writing to the owner that would affect cost, progress or performance of the work.
- g. The BIDDER is familiar with all applicable Federal, State and local laws, rules and regulations pertaining to execution of the contract and the project work.
- h. The BIDDER has complied with all requirements of these instructions and the associated project documents.

## **CERTIFICATIONS BY BIDDER**

- a. The undersigned hereby declares and certifies that the only parties interested in this proposal are named herein and that this proposal is made without collusion with any other person, firm or corporation. The undersigned further certifies that no member, officer or agent of OWNER'S has direct or indirect financial interest in this proposal.
- b. The undersigned specifically agrees not to discriminate against any recipients of services on the basis of race, color, sex, religion, creed, age, marital status, physical or mental disability, political affiliation, national origin or ancestry, and not to discriminate against any employees or applicant for employment on the basis of race, color, sex, religion, creed, age, marital status, physical or mental disability, political affiliation, national origin or ancestry.
- c. The undersigned agrees to comply with all current and applicable federal, state and local rules and regulations governing the safety of men and materials during its operations including observing the requirements of the Occupational Safety and Health Administration (OSHA).
- d. The undersigned states that they are complying with and will continue to comply with fair labor standards, as defined in Neb. Rev. Stat. § 73-104, (reissue 2016), in the pursuit of their business and in the execution of the contract pursuant to this bid.
- e. If there is an additional charge for the insurance naming the Blair Airport Authority and the Engineer as an additional insured, the amount must be shown here. The amount shown will not change the total bid. A blank or inserting a zero will mean the Bidder's insurance company does not charge an extra fee for naming the Blair Airport Authority and the Engineer as an additional insured per the Special Provisions. \$ \_\_\_\_\_

**ATTACHMENTS TO THIS BID and ADDITIONAL SUBMITTALS**

The following documents are attached to and made a part of this Bid:

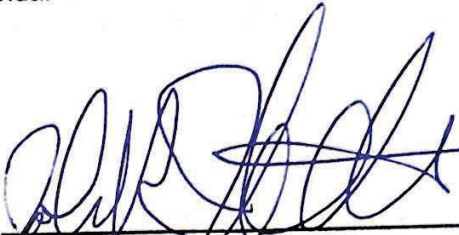
1. Bid Guaranty in the form of Cashier's check \$8281.83;

The undersigned acknowledges receipt of the following addenda:

Addendum Number 1 dated 3/28/25

Addendum Number 2 dated 4/8/25

Business: Henton Trenching

By:   
(Signature of Authorized Officer)

John B Henton  
(Printed Name)

Address: 13045 US HWY 30

Title: President

City, State, Zip Blair, NE 68008

Federal ID No. 47-0776540

Phone 402-426-9580

Email hentonoffice@gmail.com



P.O. Box 248  
Blair, NE 68008  
402-426-2111

# CASHIER'S CHECK

159539

76-1316/1049

DATE 04/09/2025

PAY TO THE  
ORDER OF

Blair Airport Authority

\$ 8,281.83

**\$8,281.83**

DOLLARS

\*\*\*\*\* DOLLAR EIGHT COMMA TWO EIGHT ONE PERIOD EIGHT THREE \*\*\*\*\*

REMITTER

Henton Trenching INC

*Baylong BC*  
AUTHORIZED SIGNATURE

⑈ 159539⑈ ⑆ 20491316⑆ 2111205000⑈

Plan Holder Report as of 04/09/2025 07:24 AM CDT

Blair Executive Airport, Nebraska; Corporate Hangar Area Expansion, Sanitary Sewer Improvements

**Quest eBidDoc™ Number: 9586285**

Closing Date: Wed, 04/09/2025 01:00 PM CDT Posting Type: Construction Project Owner Name: City of Blair Solicitor Name: Olsson, Inc. (Lincoln, NE)

Contact: Joyce Ewing Phone: 402-474-6311 Email: jewing@olsson.com

<a href="#">Company Name &amp; Address</a>	<a href="#">Contact Name/Email Address</a>	<a href="#">Phone/Fax</a>	<a href="#">Bus. Cert</a>	<a href="#">Bus. Desig</a>	<a href="#">Entry Date</a>	<a href="#">Doc Type</a>	<a href="#">Comments</a>
Oldcastle Infrastructure 1601 E. 39th St. North, Sioux Falls, SD-57104	Douglas Schmidgall Douglas.Schmidgall@oldcastle.com	320-424-1638 none		Supplier	03/20/2025	eBidDoc	
Beyer Mowing Inc, 2537 Us Hwy 275, Hamburg, IA-51640	Larry Beyer larrybeyer@yahoo.com	402-957-5288		Subcontractor	03/20/2025	eBidDoc	
Bauer Infrastructure, LLC 18570 SW 29th Street, Martell, NE-68404	Micah Messick Micah@bauerinfrastructure.com	4024216316		Prime Bidder	03/21/2025	eBidDoc	
Sibbernsen Excavating po box 640, valley, NE- 68064	Jake Sibbernsen jake@sibbco.com	817-771-9332	SBE	Prime Bidder	03/22/2025	eBidDoc	
ConstructConnect 3825 Edwards Rd, Cincinnati, OH-45209	Eric Mills content@constructconnect.com	800-364-2059 866-570-8187		Plan Room	03/24/2025	eBidDoc	
Judds Brothers Construction Co. 3835 N 68th Street, Lincoln, NE-68507	John Judds jjudds@juddsbros.com	402-467-4666 402-467-4782		Prime Bidder	03/25/2025	eBidDoc	
Yong Construction Company 12 Ginger Cove Road, Valley, NE - 68064	Scott yongconstruction@yahoo.com	402.312.3991		Prime Bidder	03/25/2025	Paper	
Ruda Septic 1077 County Road U, FREMONT, NE-68025	Darci Maly rudaseptic@gmail.com	4027215466		Prime Bidder	03/27/2025	eBidDoc	
Henton Trenching and Excavating 13045 US Hwy 30, Blair, NE - 68008	John Henton hentonoffice@gmail.com	402.426.9580		Prime Bidder	03/28/2025	Paper	

<a href="#"><u>Company Name &amp; Address</u></a>	<a href="#"><u>Contact Name/Email Address</u></a>	<a href="#"><u>Phone/Fax</u></a>	<a href="#"><u>Bus. Cert</u></a>	<a href="#"><u>Bus. Desig</u></a>	<a href="#"><u>Entry Date</u></a>	<a href="#"><u>Doc Type</u></a>	<a href="#"><u>Comments</u></a>
Thompson Construction Inc. 2404 N LINCOLN AVE, Fremont, NE-68025	Lance French lance@tci1980.com	402-672-1717 4027042009	SBE	Prime Bidder	03/28/2025	eBidDoc	
Flatland Enterprise 412 s broadway st, bryant, SD-57221	Josh bids@flatlandusa.com	605-453-0689		Prime Bidder	04/05/2025	eBidDoc	
HD Utilities and Grading, LLC. 7531 S 75th Ave, LaVista, NE-68128	Mikhail Dexter estimating@hd-utilities.com	402-413-1458		Prime Bidder	04/07/2025	eBidDoc	

**BID TABULATION**

Bid Opening Date: April 9, 2025 - 1:00 PM  
 Blair Executive Airport, Blair, Nebraska

Corporate Hangar Area Expansion (Sanitary Sewer Improvements)  
 AIP Project No. NDOT SA-10  
 Olsson Project No. 024-07251

CONTRACTOR					Henton Trenching Blair, NE		Yong Construction Valley, NE		Thompson Construction Fremont, NE	
Item No.	Spec	ITEM	QTY.	UNIT	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	OMA-101	Install Silt Fence	910	LF	\$3.95	\$3,594.50	\$4.00	\$3,640.00	\$4.00	\$3,640.00
2	OMA-700	Construct 8" SDR 26 PVC Sanitary Sewer Pipe with Bedding	1,511	LF	\$36.00	\$54,396.00	\$49.20	\$74,341.20	\$55.00	\$83,105.00
3	OMA-700	Construct 6" SDR 23.5 PVC Sanitary Sewer Pipe with Bedding	188	LF	\$32.00	\$6,016.00	\$39.00	\$7,332.00	\$50.00	\$9,400.00
4	OMA-700	Construct 6" SDR 23.5 PVC Sanitary Service Line Stub Out	12	EA	\$36.00	\$432.00	\$301.00	\$3,612.00	\$750.00	\$9,000.00
5	OMA-700	Construct 8" Clean Out	5	EA	\$440.00	\$2,200.00	\$420.00	\$2,100.00	\$1,700.00	\$8,500.00
6	OMA-700	Construct 6" Clean Out	1	EA	\$400.00	\$400.00	\$320.00	\$320.00	\$1,300.00	\$1,300.00
7	OMA-700	Construct 8" x 6" Wye	11	EA	\$240.00	\$2,640.00	\$470.00	\$5,170.00	\$250.00	\$2,750.00
8	OMA-700	Construct 6" Cap	12	EA	\$90.00	\$1,080.00	\$26.00	\$312.00	\$100.00	\$1,200.00
9	OMA-700	Construct 54" I.D. Sanitary Manhole with Casting	4	EA	\$8,907.00	\$35,628.00	\$5,200.00	\$20,800.00	\$10,000.00	\$40,000.00
10	OMA-801	Remove and Place Topsoil	1	LS	\$1,200.00	\$1,200.00	\$2,700.00	\$2,700.00	\$5,000.00	\$5,000.00
11	OMA-803	Installed Rolled Erosion Control - Type I with Seeding Type B	1	LS	\$18,600.00	\$18,600.00	\$12,000.00	\$12,000.00	\$11,000.00	\$11,000.00
12	OMA-1109	Mobilization [N.T.E. 10%]	1	LS	\$15,000.00	\$15,000.00	\$14,000.00	\$14,000.00	\$10,800.00	\$10,800.00
13	Olsson 100	Construction Layout and Stakes	1	LS	\$1,600.00	\$1,600.00	\$3,100.00	\$3,100.00	\$7,500.00	\$7,500.00
14	Olsson 200	NDEE Septic System Registration Application	1	LS	\$250.00	\$250.00	\$6,000.00	\$6,000.00	\$225.00	\$225.00
15	Olsson 200	Percolation Test in Absorption Field Location	1	LS	\$850.00	\$850.00	\$2,200.00	\$2,200.00	\$900.00	\$900.00
16	Olsson 200	Install 1,000 GPD Septic System (tanks and leachfield - based on established percolation rate)	1	LS	\$21,600.00	\$21,600.00	\$21,000.00	\$21,000.00	\$25,000.00	\$25,000.00
17	Olsson 200	Washington County Permit Application	1	LS	\$150.00	\$150.00	\$1,200.00	\$1,200.00	\$110.00	\$110.00
<b>TOTAL</b>					\$165,636.50		\$179,827.20		\$219,430.00	
Bid Guarantee:					Cashiers Check		Bid Bond		Bid Bond	
Addendum Nos. 1 & 2:					Acknowledged 1 and 2		Acknowledged 1 and 2		Acknowledged 1 and 2	
Remarks:										

**BID TABULATION**

Bid Opening Date: April 9, 2025 - 1:00 PM

Blair Executive Airport, Blair, Nebraska

CONTRACTOR					Judd's Bros Construction Co Lincoln, NE		Flatland Enterprise Watertown, SD		Engineer's Estimate	
Item No.	Spec	ITEM	QTY.	UNIT	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	OMA-101	Install Silt Fence	910	LF	\$3.50	\$3,185.00	\$7.00	\$6,370.00	\$5.00	\$4,550.00
2	OMA-700	Construct 8" SDR 26 PVC Sanitary Sewer Pipe with Bedding	1,511	LF	\$57.00	\$86,127.00	\$142.00	\$214,562.00	\$95.00	\$143,545.00
3	OMA-700	Construct 6" SDR 23.5 PVC Sanitary Sewer Pipe with Bedding	188	LF	\$53.00	\$9,964.00	\$95.00	\$17,860.00	\$95.00	\$17,860.00
4	OMA-700	Construct 6" SDR 23.5 PVC Sanitary Service Line Stub Out	12	EA	\$1,200.00	\$14,400.00	\$1,478.00	\$17,736.00	\$300.00	\$3,600.00
5	OMA-700	Construct 8" Clean Out	5	EA	\$3,000.00	\$15,000.00	\$2,520.00	\$12,600.00	\$1,500.00	\$7,500.00
6	OMA-700	Construct 6" Clean Out	1	EA	\$1,800.00	\$1,800.00	\$2,520.00	\$2,520.00	\$1,500.00	\$1,500.00
7	OMA-700	Construct 8" x 6" Wye	11	EA	\$200.00	\$2,200.00	\$1,440.00	\$15,840.00	\$150.00	\$1,650.00
8	OMA-700	Construct 6" Cap	12	EA	\$20.00	\$240.00	\$1,322.00	\$15,864.00	\$300.00	\$3,600.00
9	OMA-700	Construct 54" I.D. Sanitary Manhole with Casting	4	EA	\$10,000.00	\$40,000.00	\$18,754.00	\$75,016.00	\$12,000.00	\$48,000.00
10	OMA-801	Remove and Place Topsoil	1	LS	\$2,500.00	\$2,500.00	\$16,694.00	\$16,694.00	\$8,000.00	\$8,000.00
11	OMA-803	Installed Rolled Erosion Control - Type I with Seeding Type B	1	LS	\$11,500.00	\$11,500.00	\$40,194.00	\$40,194.00	\$5,000.00	\$5,000.00
12	OMA-1109	Mobilization [N.T.E. 10%]	1	LS	\$7,500.00	\$7,500.00	\$43,750.00	\$43,750.00	\$29,000.00	\$29,000.00
13	Olsson 100	Construction Layout and Stakes	1	LS	\$5,000.00	\$5,000.00	\$5,750.00	\$5,750.00	\$5,000.00	\$5,000.00
14	Olsson 200	NDEE Septic System Registration Application	1	LS	\$250.00	\$250.00	\$690.00	\$690.00	\$500.00	\$500.00
15	Olsson 200	Percolation Test in Absorption Field Location	1	LS	\$1,000.00	\$1,000.00	\$2,300.00	\$2,300.00	\$1,000.00	\$1,000.00
16	Olsson 200	Install 1,000 GPD Septic System (tanks and leachfield - based on established percolation rate)	1	LS	\$27,500.00	\$27,500.00	\$112,920.00	\$112,920.00	\$35,000.00	\$35,000.00
17	Olsson 200	Washington County Permit Application	1	LS	\$120.00	\$120.00	\$2,875.00	\$2,875.00	\$500.00	\$500.00
<b>TOTAL</b>					\$228,286.00		\$603,541.00		\$315,805.00	
Bid Guarantee:					Bid Bond		Bid Bond			
Addendum Nos. 1 & 2:					Acknowledged 1 and 2		Acknowledged 1 and 2			
Remarks:										

RESOLUTION NO. 2025-

BOARDMEMBER \_\_\_\_\_ INTRODUCED THE FOLLOWING RESOLUTUION:

WHEREAS, the Blair Airport Authority and Larry and Bunita Buss (Seller) had previously come to an agreement regarding the purchase of fee simple title and temporary construction easement interests involving Tract 7 located in parts of Lots 15 thru 26 and 29 thru 32, Midway Estates Subdivision, a platted and recorded addition in the Southwest Quarter of Section 24, Township 17 North, Range 11 East of the 6<sup>th</sup> P.M., Washington County, Nebraska, for the Runway 13 Extension Project; and

WHEREAS, Seller has proposed an addendum to the Purchase Agreement; and

WHEREAS, said addendum would modify the terms of the earnest deposit, splitting the deposit between Seller and Buyer; and

WHEREAS, the proposed addendum has been reviewed with the Airport Authority Board and is acceptable to the Board; and

NOW, THEREFORE, BE IT RESOLVED by the members of the Board of the Airport Authority that the Addendum of the Purchase Agreement referred to hereinabove is approved and the Chairperson and/or Airport Manager are hereby authorized and directed to execute the same on behalf of the Board.

BOARD MEMBER \_\_\_\_\_ MOVED THAT THE RESOLUTION BE ADOPTED AS READ, WHICH SAID MOTION WAS SECONDED BY BOARD MEMBER \_\_\_\_\_. UPON ROLL CALL, BOARD MEMBERS \_\_\_\_\_ VOTING "AYE," AND BOARD MEMBERS \_\_\_\_\_ VOTING "NAY," THE CHAIRPERSON DECLARED THE FOREGOING RESOLUTION PASSED AND ADOPTED THIS 15TH DAY OF APRIL 2025.

AIRPORT AUTHORITY FOR THE CITY OF BLAIR

BY: \_\_\_\_\_  
David Johnson, Chairperson

ATTEST:

---

Marty Rump, Secretary  
(SEAL)

STATE OF NEBRASKA    )  
                                  ) :ss:  
WASHINGTON COUNTY )

Marty Rump, hereby certifies that he is the duly elected, qualified and acting Secretary of the Airport Authority of the City of Blair, Nebraska, and that the above and foregoing Resolution was duly passed and adopted at a regular meeting of the Board members of the Authority held on the 15th day of April 2025.

---

Marty Rump, Secretary

## **ADDENDUM TO PURCHASE CONTRACT**

THIS ADDENDUM TO PURCHASE CONTRACT (“ADDENDUM”) is made and entered into as of the last date written below, by and between Larry Buss and Bunita Buss, husband and wife (“SELLER”), and the Airport Authority of the City of Blair/City of Blair, Nebraska (“PURCHASER”)

WHEREAS, the PURCHASER and SELLER have previously entered into a PURCHASE CONTRACT (“CONTRACT”) dated March 3<sup>rd</sup>, 2025, outlining the terms and conditions for the purchase of real estate located in Washington County, Nebraska consisting of all or portions of Lots 16 through 26 and 29 through 32, Midway Estates Subdivision, a platted and recorded addition in the Southwest Quarter of Section 24, Township 17 North, Range 11 East of the 6<sup>th</sup> P.M., Washington County, Nebraska; and

WHEREAS, in the CONTRACT, the PURCHASER and SELLER agreed that in the event that PURCHASER cancelled the CONTRACT that SELLER would receive the full Earnest Deposit in the amount of Twenty Thousand Dollars (\$20,000.00); and

WHEREAS, the PURCHASER and SELLER have had further discussions and have agreed to amend Section 15 of the CONTRACT; and

WHEREAS, the SELLER has agreed to amend the CONTRACT to allow for the Earnest Deposit to be divided between PURCHASER and SELLER in the event that PURCHASER cancels the CONTRACT according to Section 15; and

WHEREAS, the PURCHASER has agreed to this amendment.

NOW THEREFORE, the PURCHASER and SELLER, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, do hereby agree as follows:

The second paragraph of Section 15 of the CONTRACT shall be amended to read:  
“Accordingly, if prior to Closing the PURCHASER’s FAA Grant is formally cancelled or stopped, or if PURCHASER is formally notified that the FAA Grant will not be approved and/or will not be allowed to proceed, then PURCHASER shall have the right to cancel this CONTRACT. Upon cancellation by the PURCHASER under this Section 15, the Title Company shall be required to remit Ten Thousand Dollars (\$10,000.00) of the Earnest Deposit to SELLER as liquidated damages and Ten Thousand Dollars (\$10,000.00) of the Earnest Deposit shall be remitted to PURCHASER.”

### **General Provisions**

1. This ADDENDUM embodies the entire understanding and agreement between the Parties with respect to the subject matter hereof and replaces and supersedes any and all other agreements, whether in writing or otherwise, governing the subject matter herein. This ADDENDUM may be amended or modified only by written documents duly authorized, executed, and delivered by SELLER and PURCHASER.

2. This ADDENDUM may be executed in counterparts. Facsimile, digitally transmitted, or copied signatures shall be deemed originals.
3. This ADDENDUM shall be governed and interpreted by the laws of the State of Nebraska.
4. Except as expressly amended by this ADDENDUM, all other terms and condition of the CONTRACT shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties have executed this ADDENDUM for the limited purpose of amending Section 15 of the CONTRACT.

**SELLER**

By: \_\_\_\_\_  
Larry Buss  
2561 Nodaway Lane  
Logan, IA 51546

**SELLER**

By: \_\_\_\_\_  
Bunita Buss  
2561 Nodaway Lane  
Logan, IA 51546

**The Airport Authority of the City of Blair/City of  
Blair, Nebraska  
PURCHASER**

By: \_\_\_\_\_  
Dave Johnson  
Board Chairman for the Airport Authority  
of the City of Blair, NE  
218 South 16<sup>th</sup> Street  
Blair, NE 68008

RESOLUTION NO. 2025- \_\_\_\_

BOARDMEMBER \_\_\_\_\_ INTRODUCED THE FOLLOWING RESOLUTUION:

WHEREAS, the Blair Airport Authority and Larry and Bunita Buss (Seller) wish to enter into a Farm Lease for Parcel Number 890004921, commonly known as the “Peterson Property” and legally described as Tax Lot 29, Section 24, Township 17 North, Range 11 East of the 6<sup>th</sup> P.M. Washington County, Nebraska; and

WHEREAS, this lease would be for the 2025 Season only; and

WHEREAS, there would be no cost for Tenant to farm this property for the 2025 season only; and

WHEREAS, the proposed Farm Lease has been reviewed with the Airport Authority Board and is acceptable to the Board; and

NOW, THEREFORE, BE IT RESOLVED by the members of the Board of the Airport Authority that the Farm Lease referred to hereinabove is approved and the Chairperson and/or Airport Manager are hereby authorized and directed to execute the same on behalf of the Board.

BOARD MEMBER \_\_\_\_\_ MOVED THAT THE RESOLUTION BE ADOPTED AS READ, WHICH SAID MOTION WAS SECONDED BY BOARD MEMBER \_\_\_\_\_. UPON ROLL CALL, BOARD MEMBERS \_\_\_\_ VOTING “AYE,” AND BOARD MEMBERS \_\_\_\_\_ VOTING “NAY,” THE CHAIRPERSON DECLARED THE FOREGOING RESOLUTION PASSED AND ADOPTED THIS 15TH DAY OF APRIL 2025.

AIRPORT AUTHORITY FOR THE CITY OF BLAIR

BY: \_\_\_\_\_  
David Johnson, Chairperson

ATTEST:

\_\_\_\_\_  
Marty Rump, Secretary  
(SEAL)

STATE OF NEBRASKA    )  
  ) :ss:  
WASHINGTON COUNTY )

Marty Rump, hereby certifies that he is the duly elected, qualified and acting Secretary of the Airport Authority of the City of Blair, Nebraska, and that the above and foregoing Resolution was duly passed and adopted at a regular meeting of the Board members of the Authority held on the 15th day of April 2025.

\_\_\_\_\_  
Marty Rump, Secretary

BLAIR AIRPORT AUTHORITY  
FARM LEASE

THIS FARM LEASE (“Lease”) is made between the Airport Authority of the City of Blair (“Landlord”), whose address for the purpose of this Lease is City of Blair, 218 South 16<sup>th</sup> Street, Blair, NE 68008, and Larry Buss (“Tenant”), whose address for the purpose of this Lease is 2561 Nodaway Lane, Logan, IA 51546.


THE PARTIES AGREE AS FOLLOWS:

1. PREMISES AND TERM. Landlord leases to Tenant the real estate identified as Parcel Number 890004921 by the Washington County Assessor, commonly known as the “Peterson Property” and legally described as Tax Lot 29, Section 24, Township 17 North, Range 11 East of the 6th P.M., Washington County, Nebraska (the “Real Estate”).

This Lease is for the 2025 season only and this Lease shall automatically lapse, expire, and terminate upon Tenant’s harvest of the crops on the Real Estate in the Fall of 2025. No notice of termination of any kind shall be required or shall be provided.

2. RENT. Tenant shall farm the land rent free for the 2025 season only.

All Rent is to be paid to Landlord at the address indicated above. Rent must be in Landlord’s possession on or before the due date. Participation of the Real Estate in any offered program by the U.S. Department of Agriculture (U.S.D.A) or any State or Local program for crop production control or soil conservation require Landlord’s consent, which shall not be unreasonably withheld. Any U.S.D.A. farm program payments shall be payable to Tenant.

 3. INPUT COSTS AND EXPENSES. Tenant shall prepare the Real Estate and plant such crops in a timely fashion as may be determined by Tenant. Tenant shall only be entitled to farm those portions of the Real Estate designated by Landlord. All necessary inputs, machinery and equipment, as well as labor, necessary to carry out the terms of this Lease shall be furnished by and at the expense of the Tenant.

4. TAXES. Landlord shall pay all real property taxes and assessments on the Real Estate.

5. PROPER HUSBANDRY; HARVESTING OF CROPS; CARE OF SOIL, TREES, SHRUBS AND GRASS. Tenant shall farm the Real Estate in a manner consistent with good husbandry, properly care for all growing crops in a manner consistent with good husbandry, and harvest all crops on a timely basis in the Fall of 2025.

6. Airport Safety. Landlord shall clearly identify Airport operation safety areas on or near the Real Estate to Tenant. Tenant shall at all times keep all Airport operation safety areas clear of any equipment and obstructions. Should Tenant have a need to operate in a safety area, he/she shall notify the Airport Manager for assistance to assure safe airport operations at all times.

7. ENVIRONMENTAL.

a. Landlord. To the best of Landlord's knowledge to date, but without investigation:

i) Neither Landlord nor the former owner are subject to any investigation concerning the premises by any governmental authority under any applicable federal, state, or local codes, rules, and regulations pertaining to air and water quality, the handling, transportation, storage, treatment, usage, or disposal of toxic or hazardous substances, air emissions, other environmental matters, and any zoning and other land use matters.

ii) Any handling, transportation, storage, treatment, or use of toxic or hazardous substances that has occurred on the premises has been in compliance with all applicable federal, state, and local codes, rules, and regulations.

iii) No leak, spill, release, discharge, emission, or disposal of toxic or hazardous substances has occurred on the premises.

iv) The soil, groundwater, and soil vapor on or under the premises is free of toxic or hazardous substances except for chemicals (including without limitation fertilizer, herbicides, insecticides) applied in conformance with good farming methods, applicable rules and regulations and the label directions of each chemical.

Landlord shall hold Tenant harmless against liability for removing solid waste disposal sites existing at the execution of this Lease, with the exception that Tenant shall be liable for removal of solid waste disposal sites to the extent that the Tenant created or contributed solid waste disposal site at any time.

Landlord shall assume liability and shall indemnify and hold Tenant harmless against any liability or expense arising from any condition which existed, whether known or unknown, at the time of execution of the Lease which is not a result of actions of the Tenant or which arises after date of execution but which is not a result of actions of the Tenant.

Landlord shall disclose in writing to Tenant the existence of any known wells, underground storage tanks, hazardous waste sites, and solid waste disposal sites. Disclosure may be provided by a properly completed groundwater hazard statement to be supplemented if changes occur.

b. Tenant. Tenant shall comply with all applicable environmental laws concerning application, storage and handling of chemicals including, without limitation, herbicides and insecticides and fertilizers. Tenant shall apply any chemicals used for weed or insect control at levels not to exceed the manufacturer's recommendation for the soil types involved. Farm chemicals shall not be stored on the premises. Farm chemicals for use on other properties shall not be stored on this property. No chemicals or chemical containers will be disposed of on the premises. Application of chemicals for agricultural purposes per manufacturer's recommendation shall not be construed to constitute disposal.

8. NO LIVESTOCK ON LEASEHOLD PREMISES: The Tenant shall not have livestock or animals of any kind on the leasehold premises.

9. LANDLORD COVENANTS. Landlord represents and covenants that Landlord is the owner in fee simple of the Real Estate and that Landlord has full power and capacity to make this Lease with Tenant. Except as otherwise provided in this Lease, Landlord further covenants that Tenant, upon the complete and timely payment of all Rent and performance of Tenant's other obligations under this Lease, shall peacefully and quietly have, hold and enjoy the occupancy of the Real Estate throughout the Term of this without any disturbance from Landlord or anyone claiming by, through or under Landlord (including without limitation Landlord's lender(s)).

10. TERMINATION OF LEASE. This Lease is for the 2025 season only and this Lease shall automatically lapse, expire, and terminate upon Tenant's harvest of the crops on the Real Estate in the Fall of 2025. No notice of termination of any kind shall be required or shall be provided.

11. POSSESSION AND CONDITION AT END OF TERM. At the termination of this Lease, Tenant will relinquish possession of the Real Estate to the Landlord. If Tenant fails to do so Tenant agrees to pay Landlord \$150.00 per day, as liquidated damages until possession is delivered to Landlord. At the time of delivery of the Real Estate to Landlord, Tenant shall assure that the Real Estate is in good order and condition, and substantially the same as it was when received by Tenant at the commencement of this Lease, excusable or insurable loss by fire, unavoidable accidents and ordinary wear, excepted.

12. LANDLORD'S RIGHT OF ENTRY AND INSPECTION. Upon prior notice to Tenant, Landlord may enter upon the Real Estate or authorize someone else to enter upon the Real Estate to perform and undertake any actions associated with Airport operations, safety, and security, and/or to perform or have performed, at Landlord's sole cost, such inspections, surveying, examinations, and investigations of the Real Estate that the Landlord may determine in the Landlord's sole discretion to be appropriate in association with the Landlord's use of the Real Estate for the Landlord's Runway 13 extension project. Any such entry and/or inspections by the Landlord or its agents shall be reasonably undertaken so as to not damage the growing crops, and shall be limited to access on foot for the areas with growing crops. Landlord shall be responsible for any crop damage created by such entry and/or inspections.

13. VIOLATION OF TERMS OF LEASE. If Tenant or Landlord violates the terms of this Lease, the other may pursue the legal and equitable remedies to which each is entitled. Tenant's failure to pay any Rent when due shall cause all unpaid Rent to become immediately due and payable, without any notice to or demand upon Tenant.

14. REPAIRS. Tenant shall maintain the Real Estate and any improvements thereon in as the same condition and repair as when Tenant takes possession of the Real Estate under this Lease.

15. NEW IMPROVEMENTS. Tenant shall not make any structural or fencing improvements of any kind to the leased premises.

16. WELL, WINDMILL, WATER AND SEPTIC SYSTEMS. No wells, windmills, water systems or septic systems exist on the leased property. Landlord does not guarantee continuous or adequate supplies of the water for the premises.

17. EXPENSES INCURRED WITHOUT CONSENT OF LANDLORD. No expense shall be incurred for or on account of the Landlord without first obtaining Landlord's written authorization. Tenant shall take no actions that might cause a mechanic's lien to be imposed upon the Real Estate.

18. NO AGENCY. Tenant is not an agent of the Landlord. Landlord is not an agent of Tenant.

19. TELEVISION AND RADIO. Tenant shall not install any television reception antennas, microwave dishes, radio reception and/or transmission antennas without the written consent of the Landlord.

20. CHOICE OF FORUM AND CHOICE OF LAW. Any legal dispute concerning this Lease shall be brought solely in the court system of Washington County, Nebraska and Nebraska law shall apply.

21. ATTORNEY FEES AND COURT COSTS. If either party files suit to enforce any of the terms of this Lease, the prevailing party shall be entitled to recover court costs and reasonable attorney fees.

22. CHANGE IN LEASE TERMS. The conduct of either party, by act or omission, shall not be construed as a material alteration of this Lease until such a provision is reduced to writing and executed by both parties as an addendum to this Lease.

23. CONSTRUCTION. Words and phrases herein, including the acknowledgement, are construed as in the singular or plural and as the appropriate gender, according to the context.

24. NOTICES. The notices contemplated in this Lease shall be made in writing and shall either be delivered in person, or be mailed in the U.S. mail, certified mail to the recipient's last known mailing address.

25. ASSIGNMENT. Tenant shall not assign this Lease or sublet the Real Estate or any portion thereof without prior written authorization of Landlord.



**RESOLUTION NO. 2025 – \_\_\_\_**

BOARD MEMBER \_\_\_\_\_ INTRODUCED THE FOLLOWING RESOLUTION:

WHEREAS, the Blair Executive Airport, in order to receive NDOT and FAA funding, is required to keep the Airport Layout Plan updated; and

WHEREAS, the Blair Executive Airport has been presented with an update Airport Layout Plan which includes all improvements and obstruction removal; and

WHEREAS, the Blair Airport Authority have reviewed this updated Airport Layout Plan and find it acceptable.

NOW, THEREFORE, BE IT RESOLVED BY THE CHAIRMAN and members of the Airport Authority of the City of Blair, Nebraska:

1. That the Updated Airport Layout Plan is approved.
2. David Johnson, Blair Executive Airport Authority Chairman, is hereby authorized to sign and submit any required forms.

BOARD MEMBER \_\_\_\_\_ MOVED THAT THE RESOLUTION BE ADOPTED, WHICH SAID MOTION WAS SECONDED BY BOARD MEMBER \_\_\_\_\_. UPON ROLL CALL BOARD MEMBERS \_\_\_\_\_ VOTING "AYE," AND BOARD MEMBERS \_\_\_\_\_ VOTING "NAY." BOARD MEMBER \_\_\_\_\_ WERE ABSENT. VICE CHAIRMAN \_\_\_\_\_ DECLARED THE FOREGOING RESOLUTION PASSED AND ADOPTED THIS 15TH DAY OF APRIL.

AIRPORT AUTHORITY OF THE CITY  
OF BLAIR, NEBRASKA

BY \_\_\_\_\_  
David Johnson, Chairman

ATTEST:

\_\_\_\_\_  
Marty Rump, Secretary  
(SEAL)

STATE OF NEBRASKA    )  
                                  ) :ss:  
WASHINGTON COUNTY )

Marty Rump, hereby certifies that he is the duly elected, qualified and acting Secretary of the Airport Authority of the City of Blair, Nebraska, and that the above and foregoing Resolution was duly passed and adopted at a regular meeting of the Board members of the Authority held on the 15th day of April.

\_\_\_\_\_  
Marty Rump, Secretary

**FOR APPROVAL BY**

\_\_\_\_\_

Blair Airport Authority

\_\_\_\_\_

DATE:

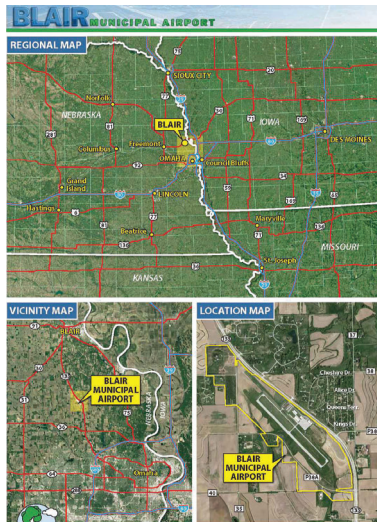
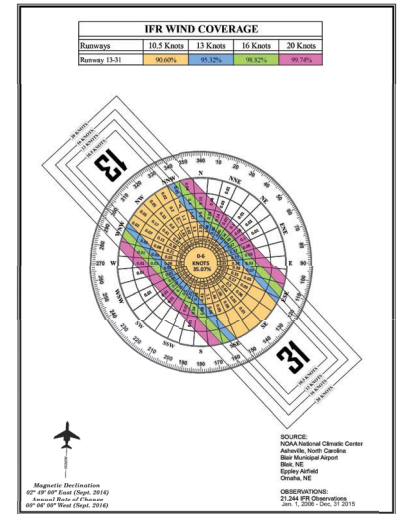
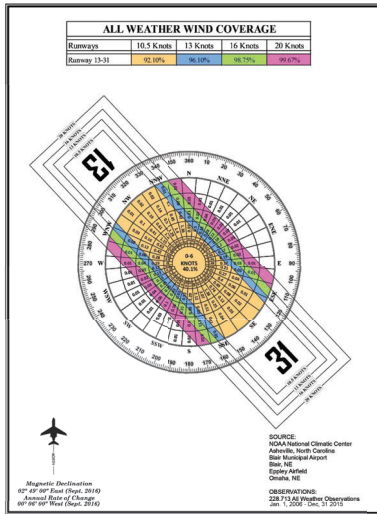
# AIRPORT LAYOUT PLAN FOR BLAIR MUNICIPAL AIRPORT Blair, Nebraska

Prepared for

## Blair Airport Authority

### INDEX OF DRAWINGS

1. TITLE SHEET
2. AIRPORT LAYOUT PLAN DRAWING
3. AIRPORT AIRSPACE DRAWING
4. RUNWAY 13-31 APPROACH SURFACE PROFILES
5. INNER PORTION OF RUNWAY 13 APPROACH SURFACE DRAWING
6. INNER PORTION OF RUNWAY 31 APPROACH SURFACE DRAWING
7. RUNWAY 13-31 DEPARTURE SURFACE DRAWING
8. TERMINAL AREA DRAWING
9. AIRPORT LAND USE DRAWING
10. EXHIBIT "A" AIRPORT PROPERTY



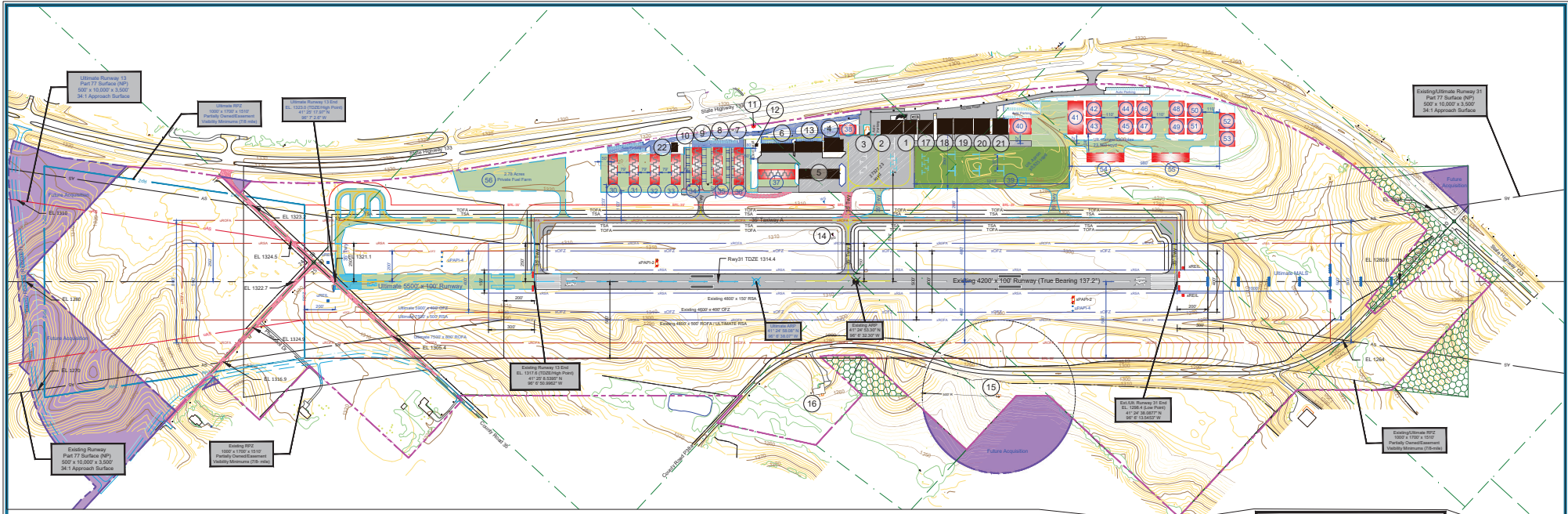
NO.	REVISIONS	DATE	BY	APP'D
1	AIR-021 AS-BUILTS (OBSTRUCTION REMOVAL)	3/20/20	JOB	HAK
2	AIR-019 AS-BUILTS (ACCESS ROAD CONSTRUCTION)	11/20/20	JOB	HAK

**BLAIR MUNICIPAL AIRPORT**  
**TITLE SHEET**  
Blair, Nebraska

PLANNED BY: *Tyler Stuber*  
DETAILED BY: *Larry D. Johnson*  
APPROVED BY: *Mike W. Dwyer*

March 13, 2019 SHEET 1 OF 10

Coffman Associates: C:\Users\mccormack\Documents\Blair\APL\Title\_Sheet.dwg, Plot Date: 3/13/2019 10:32:25 PM, James



RUNWAY DATA	RUNWAY 13-31	
	EXISTING	ULTIMATE
RUNWAY IDENTIFICATION	Primary	Primary
APPROACH REFERENCE CODE (APRC)	DIV400, DV4000	DIV4000, DV4000
DEFINITIVE REFERENCE CODE (DFRC)	5000 DV	5000 DV
RUNWAY DESIGN CODE (RDC)	B-I-4000	C-I-4000
CRITICAL DESIGN AIRCRAFT TYPE	Cessna Citation Sovereign	Cessna Citation X
WINGSPAN OF DESIGN AIRCRAFT	72.33'	65.17'
MAX. CERTIFIED TAKEOFF WEIGHT OF DESIGN A/C	35,775 lbs	36,000 lbs
RUNWAY DIMENSIONS (L x W)	4302' x 150'	5000' x 150'
RUNWAY TRUE BEARING (INS SURVEY)	137.20° / 317.21°	137.20° / 317.21°
RUNWAY WIND COVERAGE (16 KNOTS/18 MPH)	98.75%	98.75%
RUNWAY SHOULDERS	None	None
RUNWAY MAXIMUM ELEVATION/HIGH POINT OF RUNWAY	1317' F MSL	1323.7' MSL
RUNWAY LOW POINT ELEVATION (NAVD-88)	1298.4' MSL	1298.4' MSL
RUNWAY LIGHTING	MRL	MRL
RUNWAY EFFECTIVE GRADIENT/MAXIMUM GRADIENT	0.48%	0.35%
RUNWAY SURFACE MATERIAL	Concrete	Concrete
RUNWAY PAVEMENT SURFACE TREATMENT	None	None
RUNWAY PAVEMENT STRENGTH (THOUSAND LBS/FT <sup>2</sup> )	None	None
RUNWAY PAVEMENT STRENGTH (PCN)	None	None
RUNWAY CENTERLINE TO PARALLEL TAXIWAY CENTERLINE LINE OF SIGHT REQUIREMENT MET	400'	400'
TAXIWAY LIGHTING	MFL	Reflexing
TAXIWAY MARKING	Concrete	Concrete
TAXIWAY SURFACE MATERIAL	Concrete	Concrete
TAXIWAY CENTERLINE TO FIXED OR MOVABLE OBJECT	65.5'	65.5'
TAXIWAY WINDUP CLEARANCE	30'	30'
TAXIWAY WIDTH (TD)	35' / TDG 2	35' / TDG 2
TAXIWAY WIDTH AND TAXIWAY OBJECT FREE AREA WIDTH	29' (115)	29' (115)
TAXIWAY SHOULDERS WIDTH	None	None
TAXIWAY & TAXIWAY SAFETY AREA WIDTH	79'	79'
TAXIWAY OBJECT FREE AREA WIDTH	1317' TOFA	1317' TOFA
TAXIWAY HOLDING POSITION MARKING/HOLDING	25P	25P
TAXIWAY EDGE SAFETY MARGIN (TEM)	7.5'	7.5'
14 CR PART 77 APPROACH CATEGORY	NP-C	NP-C
14 CR PART 77 APPROACH SURFACE	500' x 10,000' x 3500'	500' x 10,000' x 3500'
14 CR PART 77 APPROACH SLOPE	34:1 Nonprecision	34:1 Nonprecision
14 CR PART 77 APPROACH SLOPE	1000' x 1700' x 1510'	1000' x 1700' x 1510'
RUNWAY PROTECTION ZONE ELEVATION (LOWEST)	78' min.	78' min.
RUNWAY APPROACH VISIBILITY MINIMUMS (LOWEST)	None	None
RUNWAY MARKING	Nonprecision	Nonprecision
RUNWAY BLAST PAD	None	None
RUNWAY DISPLACED THRESHOLD	None	None
RUNWAY DISPLACED THRESHOLD ELEVATION	None	None
OBSTACLE CLEARANCE SURFACE (E8R R99 Table 3-2)	201 (Rwy Type 4)	201 (Rwy Type 4)
RUNWAY END ELEVATION (NAVD88)	EL. 1317.6	EL. 1323.7
RUNWAY TOUCHDOWN ZONE ELEVATION (TOE) (NAVD 88)	EL. 1317.6	EL. 1314.4
RUNWAY SAFETY AREA (STANDARD RISA BEYOND STOP END)	Yes	Yes
RUNWAY SAFETY AREA (STANDARD RISA BEYOND STOP END)	4800' x 150'	4800' x 150'
OBJECT FREE AREA (STANDARD OFA BEYOND STOP END)	300' x 150'	300' x 150'
OBJECT FREE AREA (OFA Actual x W)	4800' x 500'	7500' x 500'
OBJECT FREE AREA (STANDARD OFA BEYOND STOP END)	300' x 150'	300' x 150'
OBJECT FREE AREA (OFA Actual x W)	4800' x 500'	7500' x 500'
OBSTACLE FREE ZONE (OFZ Actual x W)	4800' x 400'	4000' x 400'
TYPE OF AERONAUTICAL SURVEY REQUIRED FOR APPROACH	VG (2009)	VG (2009)
RUNWAY DEPARTURE SURFACE (E8R Table 3-2/0024.3.1)	Yes	Yes
RUNWAY INSTRUMENT APPROACH PROCEDURES	RNAV (GPS) LPV	RNAV (GPS) LPV
RUNWAY INSTRUMENT APPROACH PROCEDURES	PAP-2	PAP-2
PAVEMENT STRATEGIES ARE EXPRESSED IN SINGLE (S)		

AIRPORT DATA			
OWNER: Blair Airport Authority	CITY: Blair, NE	COUNTY: Washington, NE	ULTIMATE
CRITICAL DESIGN AIRCRAFT	Cessna Citation Sovereign	Cessna Citation X	
WINDSPEED / UNDERCARRIAGE / APPROACH SPEED	72.33' / 27.87' / 100 Knts	69.17' / 29.92' / 130 Knts	
AIRPORT ELEVATION (NAVD 88)	1317.6 MSL	1323.7 MSL	
MEAN MAXIMUM TEMPERATURE OF HOTTEST MONTH	87.3° F (July)	Same	
AIRPORT REFERENCE POINT (ARP)	Latitude: 41° 24' 53.30" N Longitude: 98° 0' 32.30" W	Latitude: 41° 24' 48.00" N Longitude: 98° 0' 32.30" W	
AIRPORT INSTRUMENT APPROACH PROCEDURES / RNAV (GPS) APPROACH	RNAV GPS	RNAV GPS	
AIRPORT AND TERMINAL NAVIGATIONAL AIDS	None	None	
MISCELLANEOUS FACILITIES	Airport Beacon Lighted Wind Cone AWOS-3	Airport Beacon Lighted Wind Cone AWOS-3	
UNPAID SERVICE LEVEL	General Aviation (GA)	Same	
STATE SERVICE ROLE	Regional	Same	

RUNWAY COORDINATES (NAD 83)			
Runway 13 Enfil. 1317' F (NAVD 88)	Latitude: 41° 25' 8.5300" N Longitude: 98° 0' 35.9600" W	41° 25' 17.00" N 98° 0' 35.00" W	
Runway 31 End	Latitude: 41° 24' 38.087" N Longitude: 98° 0' 13.8400" W	Same	
EL. 1298.4 (NAVD 88)	Latitude: 41° 24' 38.087" N Longitude: 98° 0' 13.8400" W	Same	

MODIFICATIONS TO FAA AIRPORT DESIGN STANDARDS			
STANDARD MODIFIED	DESCRIPTION	AIRSPACE CASE NUMBER	APPROVAL DATE
None			

Airport Facilities (FAA Owned)

MFL (Ultimate)

- GENERAL NOTES:
1. Depiction of features and objects, including related elevations and clearances, within the Inner Approach of the 14 CR Part 77 are depicted on the INNER PORTION OF THE APPROACH SURFACE DRAWING.
  2. Details concerning terminal improvements depicted on the TERMINAL AREA DRAWING.
  3. Recommended land uses within the airport environs are depicted on the AIRPORT LAND USE DRAWING.
  4. NAVD 88 Datum was used for all vertical elevations and NAD 83 for all horizontal elevations.
  5. There are no Existing Runway Shoulders or Taxiway Shoulders, tables show standard requirements.
  6. See Inner Portion of Runway 13-31 Approach Surface Drawing, Approach Surface Profile, Obstacle Surface Drawing for Obstacle Clearance Surfaces (OCS).
  7. No PACE or SACS Found. See <https://www.faa.gov/airports/operations/airportinfo/parts/types/PACACS>

DECLARED DISTANCE			
BLAIR MUNICIPAL AIRPORT (BTA)	Existing	Ultimate	
TAKEOFF RUN AVAILABLE (TORA)	4300'	5000'	5000'
TAKEOFF DISTANCE AVAILABLE (TODA)	4300'	5000'	5000'
ACCELERATE-STOP DISTANCE AVAILABLE (ASDA)	4300'	5000'	5000'
LANDING DISTANCE AVAILABLE (LDA)	4300'	5000'	5000'

**LEGEND**

EXISTING	ULTIMATE	DESCRIPTION
[Symbol]	[Symbol]	ABANDONED PAVEMENT (To Be Removed)
[Symbol]	[Symbol]	AIRPORT PROPERTY LINE/ENCE
[Symbol]	[Symbol]	AIRPORT REFERENCE POINT (ARP)
[Symbol]	[Symbol]	AIRPORT ROTATING BEACON
[Symbol]	[Symbol]	BUILDING ABANDONMENT (To Be Removed)
[Symbol]	[Symbol]	BUILDING
[Symbol]	[Symbol]	DRAINAGE
[Symbol]	[Symbol]	PAVEMENT
[Symbol]	[Symbol]	FENCING (6' AGL)
[Symbol]	[Symbol]	NAVIGATIONAL AID INSTALLATION (NAI)
[Symbol]	[Symbol]	WIND INDICATOR/HOLDING
[Symbol]	[Symbol]	SECTION CORNER
[Symbol]	[Symbol]	WIND INDICATOR/HOLDING (WIS)
[Symbol]	[Symbol]	TOPOGRAPHY (NAVD 88)
[Symbol]	[Symbol]	HOLDING POSITION MARKING
[Symbol]	[Symbol]	PANELS
[Symbol]	[Symbol]	TAXIWAY SAFETY AREA (TSA)
[Symbol]	[Symbol]	TAXIWAY OBJECT FREE AREA (TOFA)
[Symbol]	[Symbol]	EXTENDED OBJECT FREE AREA
[Symbol]	[Symbol]	OBSTACLE FREE ZONE (OFZ)
[Symbol]	[Symbol]	RUNWAY SAFETY AREA (RSA)
[Symbol]	[Symbol]	RUNWAY OBJECT FREE AREA (ROFA)
[Symbol]	[Symbol]	PART 77 PROTECTION SURFACE
[Symbol]	[Symbol]	RUNWAY PROTECTION ZONE (RPZ)
[Symbol]	[Symbol]	BUILDING RESTRICTION LINE (BRL-30' Minimum)
[Symbol]	[Symbol]	APPROACH LIGHT SYSTEM (MALS)
[Symbol]	[Symbol]	TI-DOWNS
[Symbol]	[Symbol]	PROPERTY (Future Airport Acquisition)
[Symbol]	[Symbol]	TREES
[Symbol]	[Symbol]	POUNCE
[Symbol]	[Symbol]	FUTURE APRON / TAXIWAY PAVEMENT

**FOR APPROVAL BY**

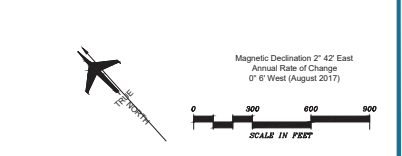
Blair Airport Authority \_\_\_\_\_ DATE: \_\_\_\_\_

BUILDINGS/FACILITIES		
DESCRIPTION	Elevation	
1 HANGAR	1339.7 MSL	
2 FBO HANGAR	1341.3 MSL	
3 SELF-SERVICE FUEL	1324.7 MSL	
4 HANGAR	1344.7 MSL	
5 T-HANGAR	1332.7 MSL	
6 BOX HANGAR	1338.9 MSL	
7 T-HANGAR	1342.0 MSL	
8 T-HANGAR	1342.0 MSL	
9 T-HANGAR	1343.0 MSL	
10 T-HANGAR	1343.5 MSL	
11 OL AIRPORT BEACON	1376.2 MSL	
12 ELECTRICAL VAULT	1327.2 MSL	
13 BUILDING	1338.0 MSL	
14 OL WINDSOCK	1322.2 MSL	
15 AWOS	1332.2 MSL	
16 BUILDING	1292.2 MSL	
17 HANGAR	1343.0 MSL	
18 HANGAR	1342.0 MSL	
19 HANGAR	1342.0 MSL	
20 HANGAR	1342.0 MSL	
21 HANGAR	1342.0 MSL	
22 AIRPORT MAINTENANCE BUILDING	1320.0 MSL	

**FAA APPROVAL STAMP**

\_\_\_\_\_

ULTIMATE BUILDINGS/FACILITIES		
DESCRIPTION	Elevation	
30 T-HANGAR (8-units)	20' AGL	
31 T-HANGAR (8-units)	20' AGL	
32 T-HANGAR (8-units)	20' AGL	
33 T-HANGAR (8-units)	20' AGL	
34 T-HANGAR (10-units)	20' AGL	
35 T-HANGAR (10-units)	20' AGL	
36 T-HANGAR (10-units)	20' AGL	
37 T-HANGAR (10-units)	20' AGL	
38 TERMINAL BUILDING/RESTAURANT	35' AGL	
39 WASH RACK	25' AGL	
40 CONVENTIONAL HANGAR	35' AGL	
41 CONVENTIONAL HANGAR	35' AGL	
42 CONVENTIONAL HANGAR	35' AGL	
43 CONVENTIONAL HANGAR	35' AGL	
44 CONVENTIONAL HANGAR	35' AGL	
45 CONVENTIONAL HANGAR	35' AGL	
46 CONVENTIONAL HANGAR	35' AGL	
47 CONVENTIONAL HANGAR	35' AGL	
48 CONVENTIONAL HANGAR	35' AGL	
49 CONVENTIONAL HANGAR	35' AGL	
50 CONVENTIONAL HANGAR	35' AGL	
51 CONVENTIONAL HANGAR	35' AGL	
52 CONVENTIONAL HANGAR	35' AGL	
53 CONVENTIONAL HANGAR	35' AGL	
54 4-BAY BOX HANGAR	20' AGL	
55 4-BAY BOX HANGAR	20' AGL	
56 PRIVATE FUEL FARM	15' AGL	



**BLAIR MUNICIPAL AIRPORT AIRPORT LAYOUT PLAN DRAWING**

Blair, Nebraska

PLANNED BY: *Jayla Hahn*

DETAILED BY: *Larry D. Johnson*

APPROVED BY: *Mika W. Dwyer*

March 13, 2019 SHEET 2 OF 10

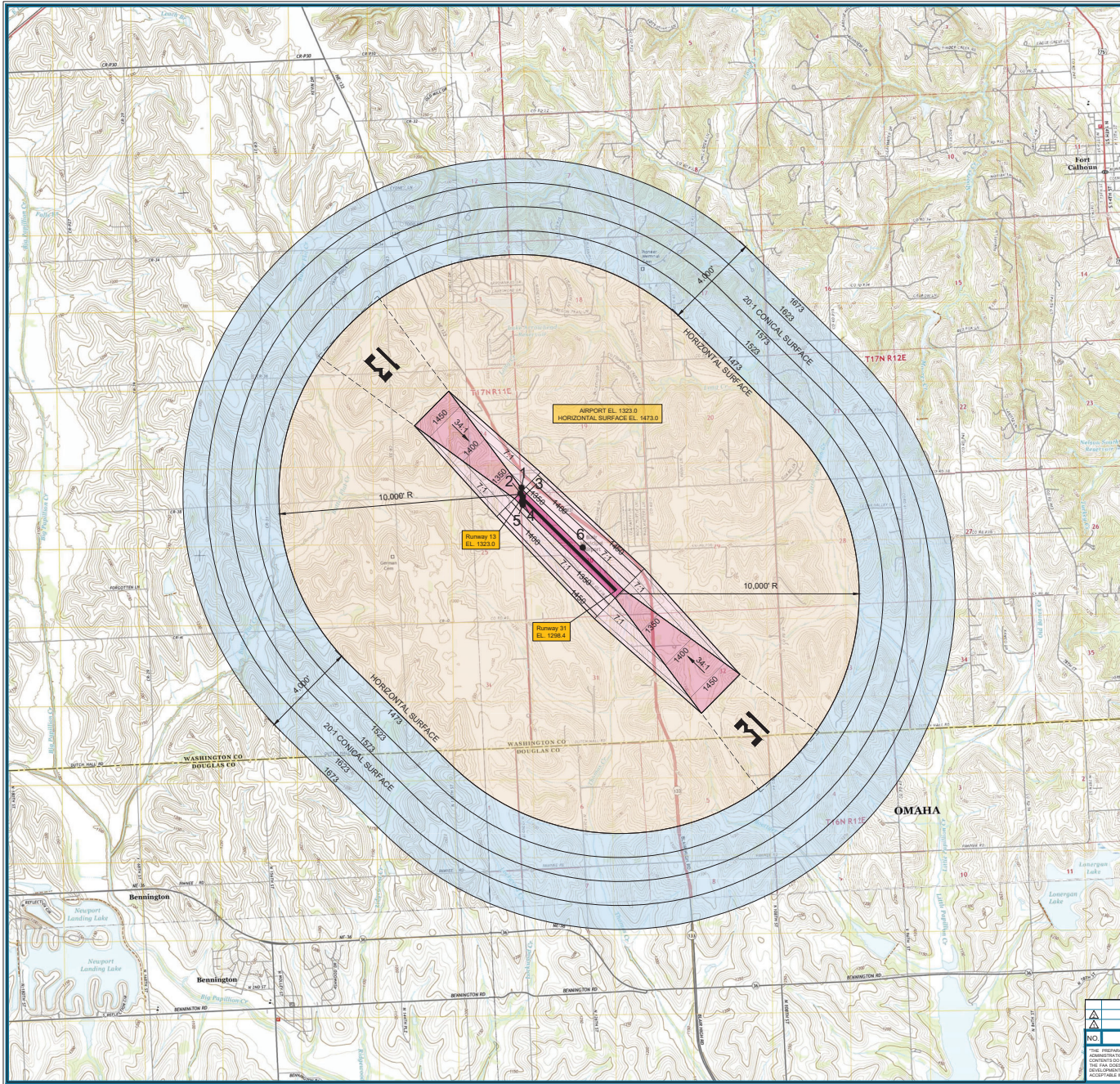
NO. REVISIONS DATE BY APPD.

1 AIR-01 AS-BULTS (OBSTRUCTION REMOVAL) 3/20/20 JOB HAO

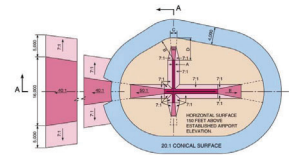
2 AIR-01 AS-BULTS (ACCESS ROAD CONSTRUCTION) 11/20/20 JOB HAO

3 PREPARATION OF THESE DOCUMENTS WAS FINANCED IN PART THROUGH A GRANT FROM THE FEDERAL AVIATION ADMINISTRATION. THE GRANTEE HAS AGREED TO REPERFORM THE ORIGINAL DESIGN OR POLICY OF THE PLAN, ACCEPTANCE OF THESE DOCUMENTS BY THE FAA DOES NOT IN ANY WAY CONSTITUTE A COMMITMENT ON THE PART OF THE AGENCIES TO PARTICIPATE IN DEVELOPMENT DEPICTED HEREIN NOR DOES IT INDICATE THAT THE PROPOSED DEVELOPMENT IS ENVIRONMENTALLY ACCEPTABLE OR ACCORDING WITH APPROPRIATE REGULATIONS.

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OBSTRUCTION TABLE						
No.	Description	Object MSL	TOP AGL	Part 77 Surface	Object Penetration	Remediation
1	ROAD	1340 1' MSL	15' MSL	Transitional	2' MSL	Road to be Relocated
2	ROAD	1339 2' MSL	15' MSL	Primary	18 2' MSL	Road to be Relocated
3	UTILITY POLES	1349 6' MSL	26 6' MSL	Primary	26 6' MSL	Bury Lines / Remove All Poles
4	ROAD	1330 1' MSL	15' MSL	Primary	7' MSL	Road to be Relocated
5	UTILITY POLES	1330 1' MSL	22 2' MSL	Primary	7.1' MSL	Bury Lines / Remove All Poles
6	WINDSOCK	1320 0' MSL	11' AGL	Transitional	1' MSL	To Be Relocated

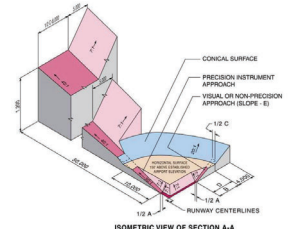


OBSTRUCTION LEGEND	
✚	OBSTRUCTION
OBSTRUCTION SURVEY (9-17-2016 from MTZ geospatial)	

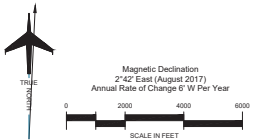
DIM	ITEM	DIMENSIONAL STANDARDS (FEET)							
		VISUAL OBSTRUCTION		NON-PRECISION INSTRUMENT APPROACH		PRECISION INSTRUMENT APPROACH		PRECISION INSTRUMENT APPROACH	
A	WIDTH OF PRIMARY SURFACE AND APPROACH SURFACE WIDTH AT 1000 FT	250	300	300	300	300	300	1,000	1,000
B	RADIUS OF HORIZONTAL SURFACE	5,000	5,000	5,000	10,000	10,000	10,000	10,000	10,000
C	APPROACH SURFACE WIDTH AT END	1,500	1,000	2,000	2,000	3,000	4,000	4,000	16,000
D	APPROACH SURFACE LENGTH	5,000	5,000	5,000	10,000	10,000	10,000	10,000	10,000
E	APPROACH SLOPE	20:1	20:1	20:1	20:1	20:1	20:1	20:1	20:1

**GENERAL NOTES:**

- Obstructions, clearances, and locations are calculated from ultimate runway and elevations and ultimate approach surfaces, unless otherwise noted.
- Depiction of features and objects within the primary, transitional, horizontal, and conical surfaces, are illustrated on the AIRPORT AIRSPACE DRAWINGS.
- Depiction of features and objects within the inner portion of the approach surfaces, are illustrated on the INNER PORTION OF RUNWAY APPROACH SURFACE DRAWINGS.
- Existing and future height and hazard obstructions are to be amended and/or referenced upon approval of the PART 77 AIRSPACE PLAN.
- Obstruction survey accuracy conforms to requirements listed in AC 150/5300-18b for the Obstacle feature class.
- Per Blair Municipal Airport Zoning Regulations adopted June 12, 2006, height restriction zoning exists within three miles of the existing or planned airport property line. The boundaries, operation zones, approach zones, transition zones, and turning zones of the airport are indicated on the Zoning Map that accompanies these regulations. A copy of the zoning is on file in the office of the City Clerk, Blair, Nebraska.



SOURCE: 14 CFR Part 77, Section 77.25, Civil Airport Imaginary Surfaces.



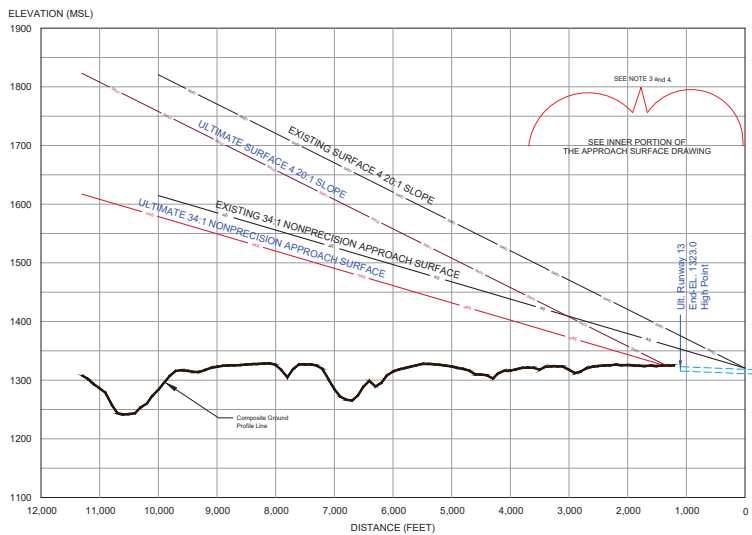
NO.	REVISIONS	DATE	BY	APP'D
1	AIR-019 AS-BUILTS (OBSTRUCTION REMOVAL)	3/20/20	JOB	HAK
2	AIR-019 AS-BUILTS (ACCESS ROAD CONSTRUCTION)	11/20/20	JOB	HAK

**BLAIR MUNICIPAL AIRPORT**  
**AIRPORT AIRSPACE DRAWING**  
 Blair, Nebraska

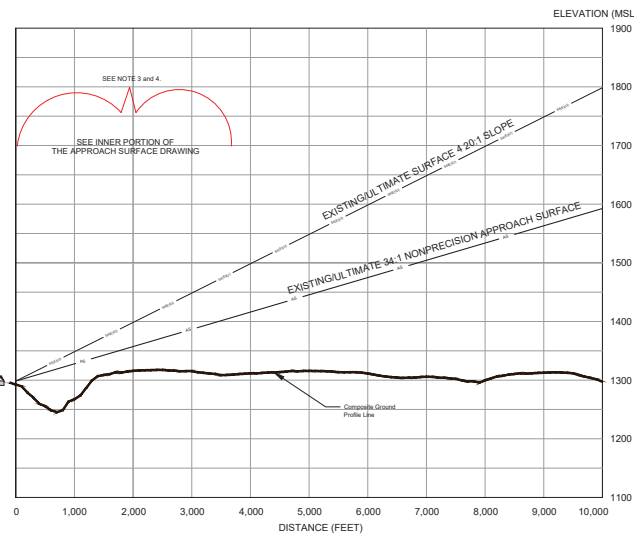
PLANNED BY: *Tyler Helzer*  
 DETAIL BY: *Larry D. Johnson*  
 APPROVED BY: *Mike W. Dwyer*

March 13, 2019      SHEET **3** OF **10**

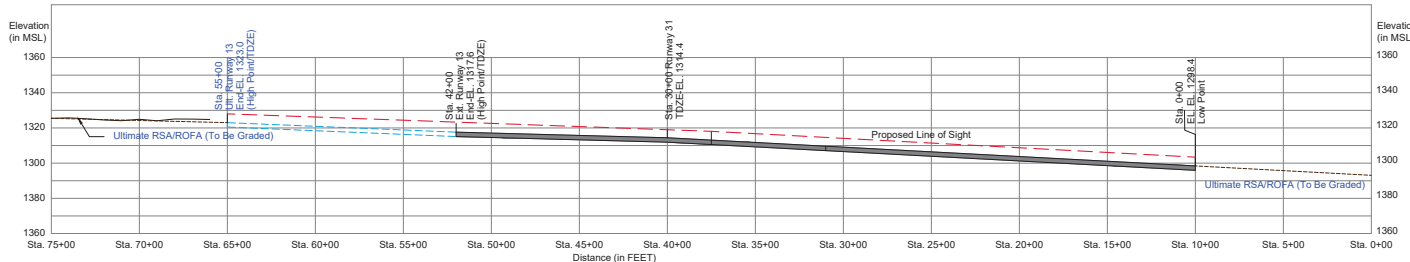
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RUNWAY 13 APPROACH SURFACES PROFILE



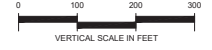
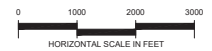
RUNWAY 31 APPROACH SURFACES PROFILE



RUNWAY 13-31 CENTERLINE PROFILE  
Existing 4,200' x 100' Runway  
Ultimate 5,500' x 100' Runway

- GENERAL NOTES:**
- Obstructions, clearances, and locations are calculated from ultimate runway end elevations and ultimate approach surfaces, unless otherwise noted.
  - Depiction of features and objects within the primary, transitional, horizontal, and conical surfaces, are illustrated on the AIRSPACE DRAWINGS.
  - Depiction of features and objects within the inner portion of the approach surfaces, are illustrated on the INNER PORTION OF RUNWAY APPROACH SURFACE DRAWINGS.
  - Existing and future height and hazard obstructions are to be amended and/or referenced upon approval of the PART 77 AIRSPACE PLAN.
  - Obstruction survey accuracy conforms to requirements listed in AC 150/5300-10b for the Obstacle feature class.
  - Per Blair Municipal Airport Zoning Regulations adopted June 12, 2008, height restriction zoning exists within three miles of the existing or planned airport property line. The boundaries, operation zones, approach zones, transition zones, and turning zones of the airport are indicated on the Zoning Map that accompanies these regulations. A copy of the zoning is on file in the office of the City Clerk, Blair, Nebraska.

Magnetic Declination 2° 42' East  
Annual Rate of Change  
0° 5' West (August 2017)



RUNWAY 13 OUTER APPROACH OBSTRUCTION TABLE							
No.	Object Name	Elevation	Existing 34:1 Approach	Existing 20:1 OCS	Ultimate 34:1 Approach	Ultimate 20:1 OCS	Proposed Disposition
None							

No Obstructions in the Outer Portion of Runway 13 Approach Surface

RUNWAY 31 OUTER APPROACH OBSTRUCTION TABLE							
No.	Object Name	Elevation	Existing 34:1 Approach	Existing 20:1 OCS	Ultimate 34:1 Approach	Ultimate 20:1 OCS	Proposed Disposition
None							

No Obstructions in the Outer Portion of Runway 31 Approach Surface

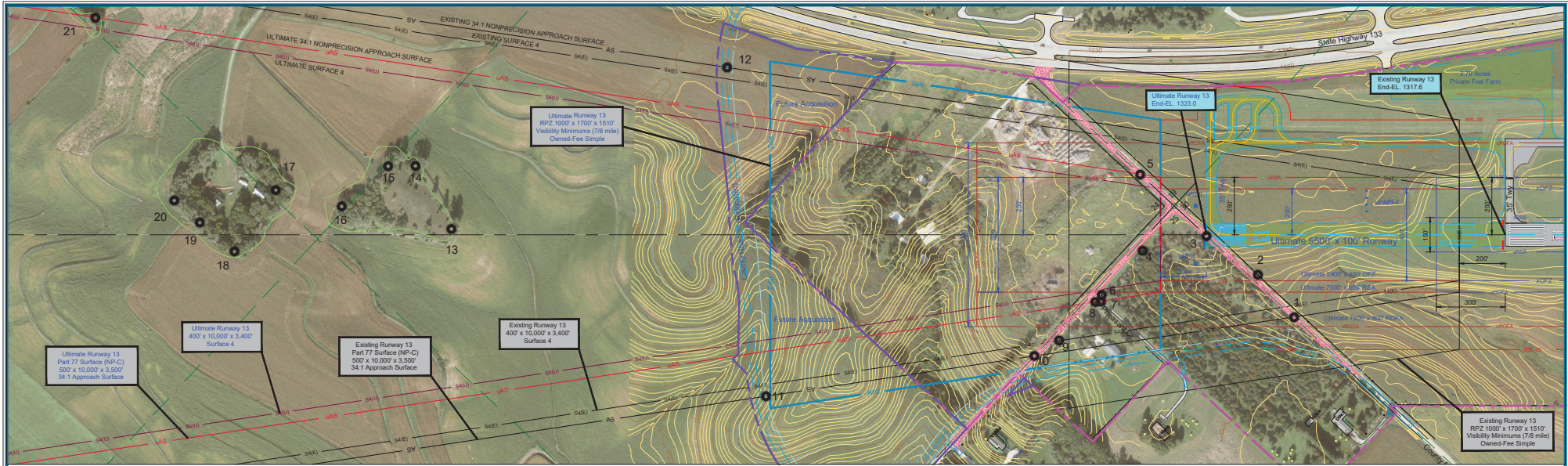
NO.	REVISIONS	DATE	BY	APP'D
1	AP-017 AS-BUILTS (OBSTRUCTION REMOVAL)	3/20/20	JOB	HAK
2	AP-019 AS-BUILTS (ACCESS ROAD CONSTRUCTION)	11/20/20	JOB	HAK

BLAIR MUNICIPAL AIRPORT  
RUNWAY 13-31  
APPROACH SURFACE PROFILES  
Blair, Nebraska

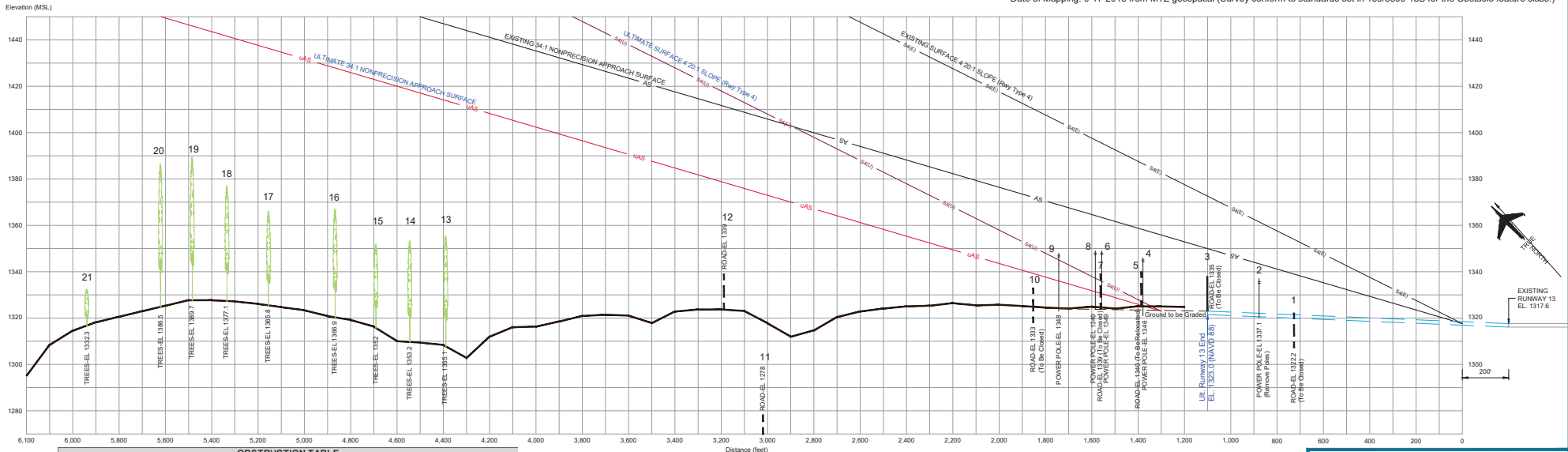
PLANNED BY: *Sybil Huber*  
 DETAILED BY: *Larry D. Johnson*  
 APPROVED BY: *Mike W. Dymkowski*

March 13, 2019 SHEET 4 OF 10

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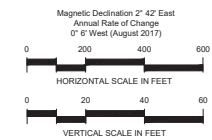


Date of Mapping: 9-17-2016 from MTZ geospatial (Survey conform to standards set in 150/5300-18B for the Obstacle feature class.)



OBSTRUCTION TABLE							
No.	Object Name	Elevation MSL	Existing 34:1 Approach	Existing 20:1 Surface 4	Ultimate 34:1 Approach	Ultimate 20:1 Surface 4	Proposed Disposition
4	UTILITY POLE	1346	CLEAR	CLEAR	21'	19'	REMOVE
5	ROAD	1340	CLEAR	CLEAR	18'	15'	RELOCATE ROAD
6	UTILITY POLE	1349	CLEAR	CLEAR	18'	13'	REMOVE
7	ROAD	1339	CLEAR	CLEAR	6.5'	3.2'	CLOSE ROAD
8	UTILITY POLE	1346	CLEAR	CLEAR	18'	12'	REMOVE
9	UTILITY POLE	1348	CLEAR	CLEAR	12'	3'	REMOVE

**GENERAL NOTES:**  
 1. Obstructions, clearances, and locations are calculated from ultimate runway end elevations and ultimate approach surfaces, unless otherwise noted. Road obstructions reflect a safety clearance of 10' for dirt Roads or private Roads, 15' for noninterstate Roads, 17' for interstate Roads, and 23' for railroads.



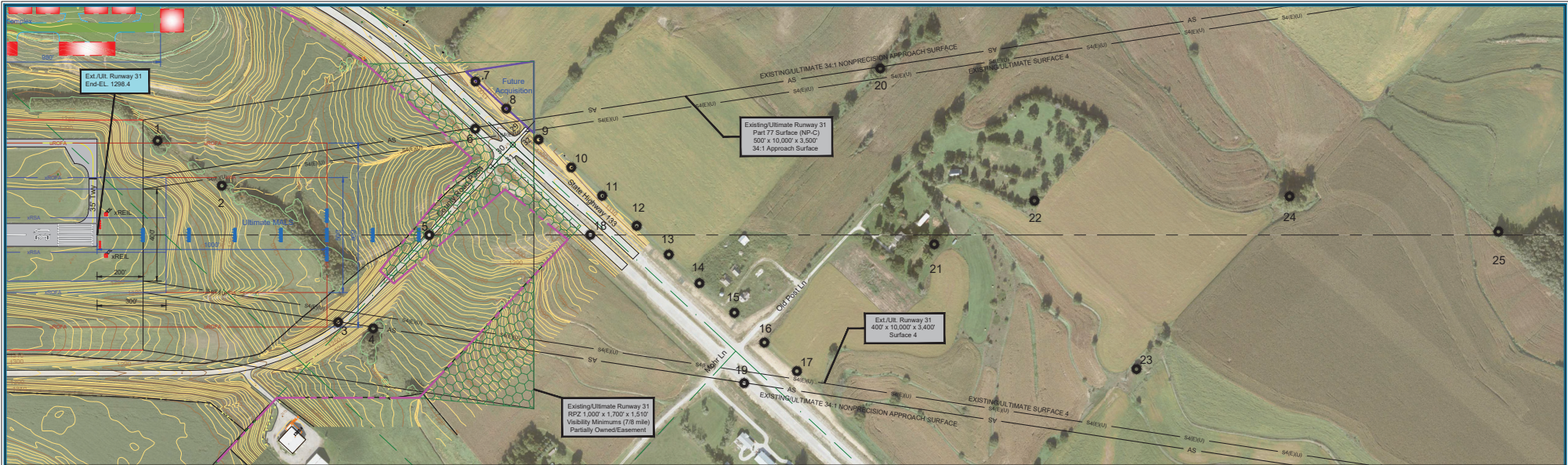
NO.	REVISIONS	DATE	BY	APP'D
1	AP-017 AS-BUILTS (OBSTRUCTION REMOVAL)	3/23/20	JOB	HAK
2	AP-018 AS-BUILTS (ACCESS ROAD CONSTRUCTION)	11/20/20	JOB	HAK

**BLAIR MUNICIPAL AIRPORT  
 INNER PORTION OF RUNWAY 13  
 APPROACH SURFACE DRAWING**  
 Blair, Nebraska

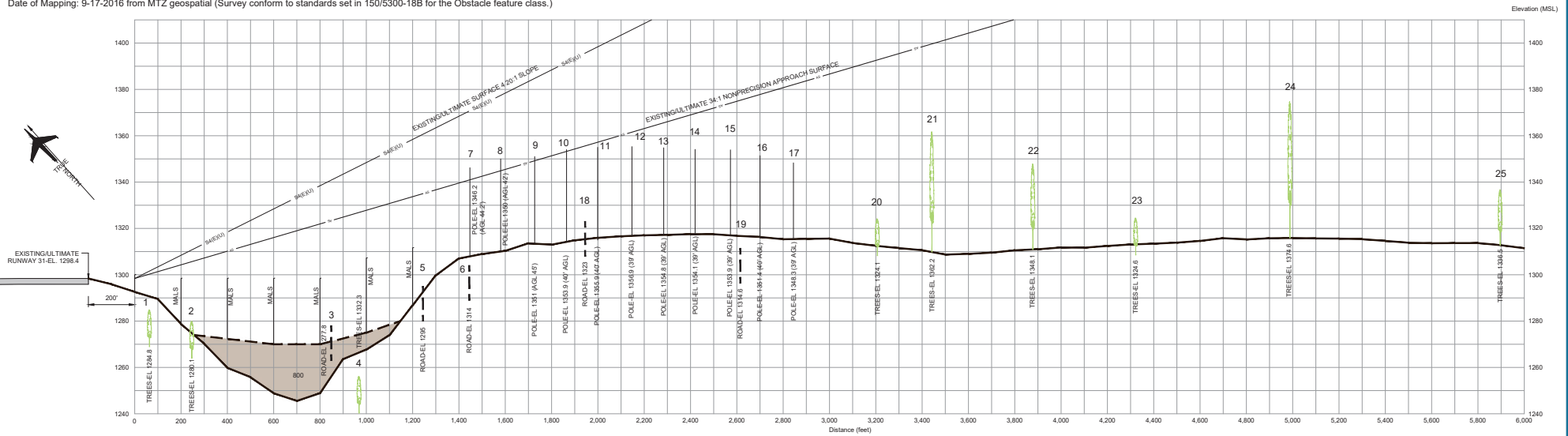
PLANNED BY: *Tyler Nelson*  
 APPROVED BY: *Larry D. Johnson*

March 13, 2019 SHEET 5 OF 10

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Date of Mapping: 9-17-2016 from MTZ geospatial (Survey conform to standards set in 150/5300-18B for the Obstacle feature class.)



OBSTRUCTION TABLE					
No.	Object Name	Elevation TOP MSL	Existing Ultimate 34:1 Approach	Existing Ultimate 20:1 Surface 4	Proposed Disposition
9	Utility Pole	1351	1.8'		BURY LINE/REMOVE POLES No. 9 thru 17
10	Utility Pole	1353.0	1'		BURY LINE/REMOVE POLES No. 9 thru 17

**GENERAL NOTES:**

- Obstructions, clearances, and locations are calculated from ultimate runway end elevations and ultimate approach surfaces, unless otherwise noted. Road obstructions reflect a safety clearance of 10' for dirt Roads or private Roads, 15' for noninterstate Roads, 17' for interstate Roads, and 23' for railroads.

Magnetic Declination 2° 42' East  
Annual Rate of Change  
0° 6' West (August 2017)



HORIZONTAL SCALE IN FEET



VERTICAL SCALE IN FEET

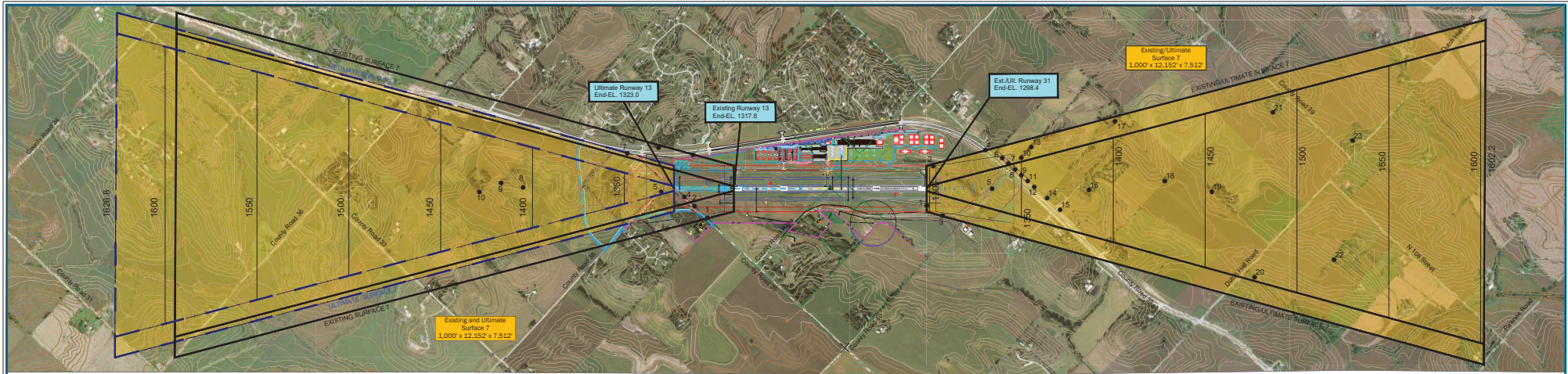
NO.	REVISIONS	DATE	BY	APP'D.
1	AP-021 AS-BUILTS (OBSTRUCTION REMOVAL)	3/23/20	JOB	HAK
2	AP-019 AS-BUILTS (ACCESS ROAD CONSTRUCTION)	11/20/20	JOB	HAK

THE PREPARATION OF THESE DOCUMENTS WAS FINANCED IN PART THROUGH A GRANT FROM THE FEDERAL AVIATION ADMINISTRATION AS PROVIDED UNDER SECTION 102 OF THE FEDERAL AIR CARRIER TRANSPORTATION ACT OF 1940. AS SUCH, THE CONTENTS DO NOT NECESSARILY REPRESENT THE OFFICIAL VIEW OR POLICY OF THE FAA. ACCEPTANCE OF THESE DOCUMENTS BY THE FAA DOES NOT IN ANY WAY CONSTITUTE A COMMITMENT ON THE PART OF THE AGENCIES TO INVESTIGATE IN ANY DEVELOPMENT DEPICTED HEREIN NOR DOES IT INDICATE THAT THE PROPOSED DEVELOPMENT IS ENVIRONMENTALLY ACCEPTABLE IN ACCORDANCE WITH APPROPRIATE FEDERAL LAWS.

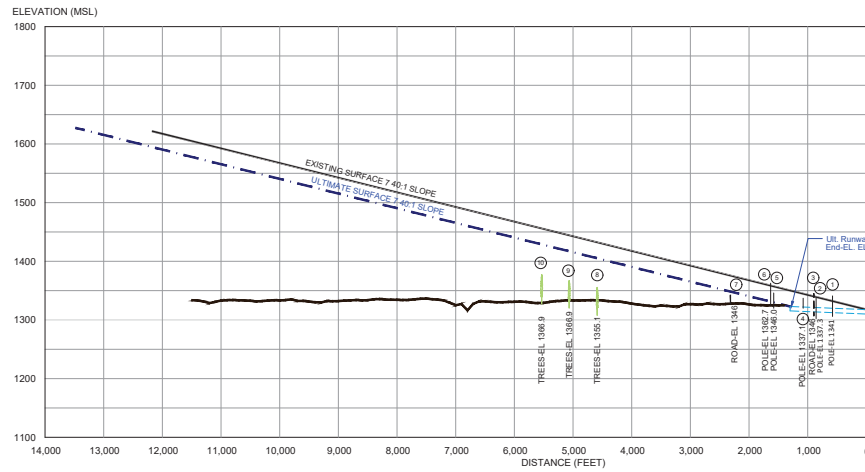
**BLAIR MUNICIPAL AIRPORT  
INNER PORTION OF RUNWAY 31  
APPROACH SURFACE DRAWING**  
Blair, Nebraska

PLANNED BY: *Jayla Huber*  
APPROVED BY: *Larry D. Johnson*  
March 13, 2019





Date of Mapping: 9-17-2016 from MTZ geospatial (Survey conform to standards set in 150/5300-188 for the Obstacle feature class.)

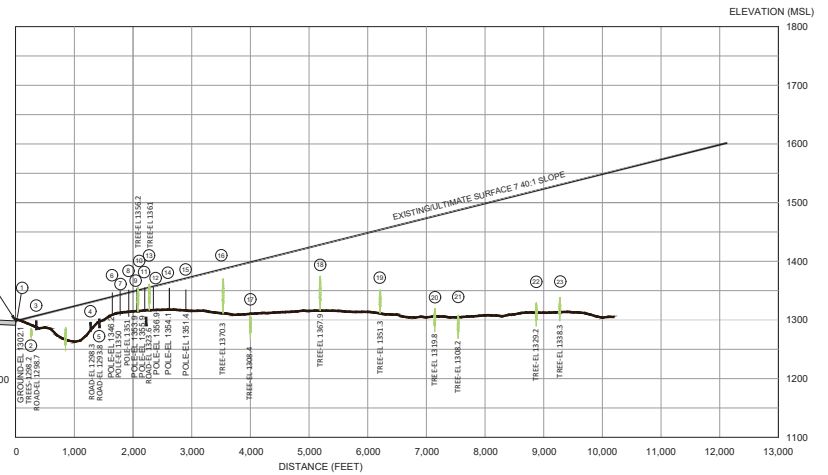


RUNWAY DEPARTURE SURFACE

RUNWAY 13 OBSTRUCTION TABLE				
No.	Object Name	Elevation MSL	Penetration	Proposed Disposition
1	Utility Pole	1340.1'	N/A	Bury Lines / Remove Poles
2	Utility Pole	1337.3'	N/A	Bury Lines / Remove Poles
3	Road	1346.0'	N/A	Relocate Runway End
4	Utility Pole	1337.1'	N/A	Bury Lines / Remove Poles
5	Utility Pole	1346.0'	16.1'	Bury Lines / Remove Poles
6	Utility Pole	1362.7'	N/A	Bury Lines / Remove Poles

**GENERAL NOTES:**

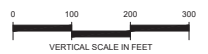
- Obstructions, clearances, and locations are calculated from ultimate runway end elevations and ultimate approach surfaces, unless otherwise noted.
- Depiction of features and objects within the primary, transitional, horizontal, and conical surfaces, are illustrated on the AIRPORT AIRSPACE DRAWINGS.
- Depiction of features and objects within the outer portion of the approach surfaces, are illustrated on the RUNWAY APPROACH SURFACE PROFILES.
- Depiction of features and objects within the inner portion of the approach surfaces, are illustrated on the INNER PORTION OF RUNWAY APPROACH SURFACE DRAWINGS.
- Obstructions within groupings represent tallest object in that specified area.



RUNWAY DEPARTURE SURFACE

RUNWAY 31 OBSTRUCTION TABLE				
No.	Object Name	Elevation MSL	Penetration	Proposed Disposition
8	Utility Pole	1357'	4.3'	Bury Lines / Remove Poles
9	Utility Pole	1353.9'	3.3'	Bury Lines / Remove Poles
11	Utility Pole	1355.9'	1.0'	Bury Lines / Remove Poles

Magnetic Declination 2° 42' East  
Annual Rate of Change  
0" 6' West (August 2017)



**BLAIR MUNICIPAL AIRPORT  
RUNWAY 13-31  
DEPARTURE SURFACE DRAWING**  
Blair, Nebraska

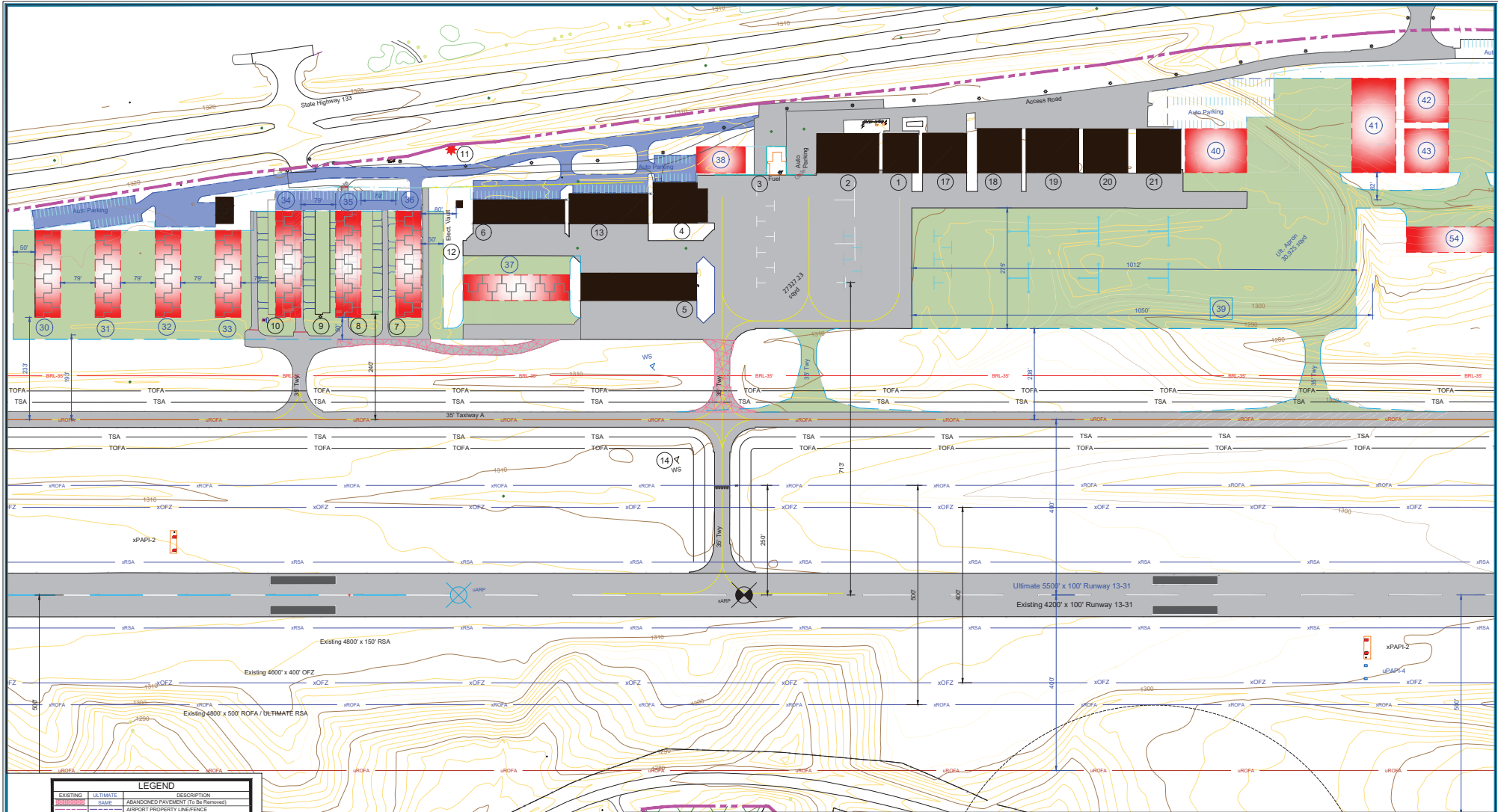
NO.	REVISIONS	DATE	BY	APP'D.
1	AP-021 AS-BUILTS (OBSTRUCTION REMOVAL)	3/23/20	JOB	HAK
2	AIR-019 AS-BUILTS (ACCESS ROAD CONSTRUCTION)	11/20/20	JOB	HAK

PLANNED BY: *Jayla Stuber*  
DETAILED BY: *Larry D. Johnson*  
APPROVED BY: *Mike W. Dwyer*

March 13, 2019 SHEET 7 OF 10



THE PREPARATION OF THESE DOCUMENTS WAS FINANCED IN PART THROUGH A GRANT FROM THE FEDERAL AVIATION ADMINISTRATION. THE PREPARATION OF THESE DOCUMENTS DOES NOT CONSTITUTE A COMMITMENT BY THE FAA. ACCEPTANCE OF THESE DOCUMENTS BY THE FAA DOES NOT IN ANY WAY CONSTITUTE A COMMITMENT ON THE PART OF THE AGENCIES TO PARTICIPATE IN ANY DEVELOPMENT DEPENDING HEREON NOR DOES IT INDICATE THAT THE PROPOSED DEVELOPMENT IS ENVIRONMENTALLY ACCEPTABLE OR IN ACCORDANCE WITH APPLICABLE REGULATIONS.

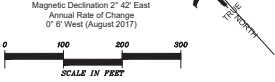


EXISTING	ULTIMATE	DESCRIPTION
	SAME	ABANDONED PAVEMENT (To Be Removed)
	SAME	AIRPORT PROPERTY LINE/ENCLAVE
	SAME	AIRPORT REFERENCE POINT (ARP)
	SAME	AIRPORT ROTATING BEACON
	SAME	BUILDING ABANDONMENT (To Be Removed)
	SAME	BUILDING
	SAME	DRAINAGE
	SAME	FENCING (2' or 4')
	SAME	NAVIGATIONAL AID INSTALLATION (PAPI)
	SAME	RUNWAY THRESHOLD LIGHTS AND REIL
	SAME	WIND INDICATOR/WINDSOCK (WS)
	SAME	TOPOGRAPHY (NAVD 88)
	SAME	HOLDING POSITION MARKING
	SAME	TSA
	SAME	TOFA
	SAME	UROFA
	SAME	RUNWAY SAFETY AREA (RSA)
	SAME	RUNWAY OBJECT FREE AREA (ROFA)
	SAME	BUILDING RESTRICTION LINE (BRL-30' Minimum)
	SAME	ROAD AND PARKING
	SAME	TREES
	SAME	PONDS

ULTIMATE BUILDINGS/FACILITIES	DESCRIPTION	Elevation
30	T HANGAR (8-40x60)	20' ASL
31	T HANGAR (8-40x60)	20' ASL
32	T HANGAR (8-40x60)	20' ASL
33	T HANGAR (8-40x60)	20' ASL
34	T HANGAR (10-40x60)	20' ASL
35	T HANGAR (10-40x60)	20' ASL
36	T HANGAR (10-40x60)	20' ASL
37	T HANGAR (10-40x60)	20' ASL
38	T HANGAR (10-40x60)	20' ASL
39	WASH BAY	20' ASL
40	CONVENTIONAL HANGAR	30' ASL
41	CONVENTIONAL HANGAR	30' ASL
42	CONVENTIONAL HANGAR	30' ASL
43	CONVENTIONAL HANGAR	30' ASL
44	T HANGAR	20' ASL

BUILDINGS/FACILITIES	DESCRIPTION	Elevation	Lighted (OL)
1	HANGAR	132.2 MSL	No
2	T HANGAR	134.1 MSL	No
3	SELF SERVICE FUEL	132.4 MSL	No
4	HANGAR	134.4 MSL	No
5	T HANGAR	133.4 MSL	No
6	T HANGAR	133.8 MSL	No
7	T HANGAR	134.2 MSL	No
8	T HANGAR	134.9 MSL	No
9	T HANGAR	134.3 MSL	No
10	T HANGAR	134.3 MSL	No
11	CA AIRPORT BEACON	137.6 MSL	Yes
12	ELECTRICAL VALLEY	137.7 MSL	No
13	BUILDING	138.9 MSL	No
14	CA WINDSOCK	132.4 MSL	Yes
15	HANGAR	134.3 MSL	No
16	HANGAR	134.3 MSL	No
17	HANGAR	134.3 MSL	No
18	HANGAR	134.2 MSL	No
19	HANGAR	134.2 MSL	No
20	HANGAR	134.2 MSL	No
21	HANGAR	134.2 MSL	No
22	AIRPORT MAINTENANCE BUILDING	133.0 MSL	No

REFER TO SHEET 1 FOR ADDITIONAL ULTIMATE BUILDINGS/FACILITIES LAYOUT.



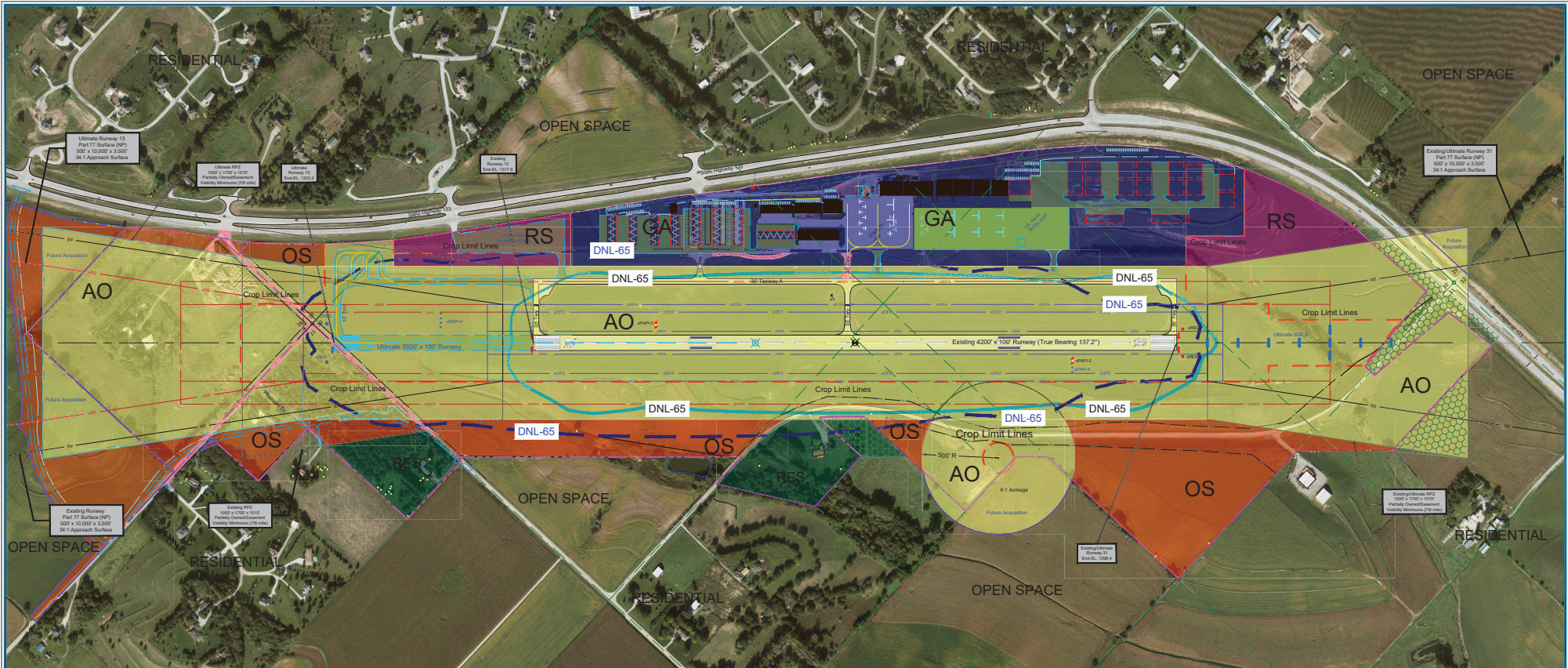
NO.	REVISIONS	DATE	BY	APP'D
1	AP-01 AS-BUILTS (OBSTRUCTION REMOVAL)	3/20/20	JOB	HAK
2	AP-01 AS-BUILTS (ACCESS ROAD CONSTRUCTION)	11/20/20	JOB	HAK

BLAIR MUNICIPAL AIRPORT  
TERMINAL AREA DRAWING  
Blair, Nebraska

PLANNED BY: *Tyler Hader*  
 DETAILED BY: *Larry D. Johnson*  
 APPROVED BY: *Nick W. Dreyer*  
 March 13, 2019 SHEET 8 OF 10



Cuffman Associates: C:\Users\mjohnson\Documents\Projects\Blair\AP-01\AP-01\_ULT\_04\_18.dwg Printed Date: 3/13/2019 10:24:18 AM PWT



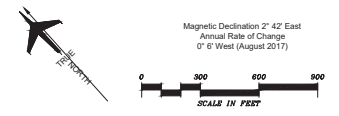
Date of Mapping: 9-17-2016 from MTZ geospatial

**On-Airport Land Use Legend**

- AIRPORT OPERATION (AO)
- GENERAL AVIATION (GA)
- REVENUE SUPPORT (RS)  
(Non-Aviation Related)
- RESIDENTIAL (RES)
- OPEN SPACE (OS)
- EXISTING 2016 DNL-65
- ULTIMATE 2036 DNL-65
- CROP LIMIT LINES

- GENERAL NOTES:**
1. Depiction of features and objects, including related elevations and clearances, within the Inner Approach of the CFR 14 Part 77 are depicted on the INNER PORTION OF THE APPROACH SURFACE DRAWINGS.
  2. Details concerning terminal improvements depicted on the TERMINAL AREA DRAWING.
  3. Recommended land uses within the airport environs are depicted on the LAND USE DRAWING.
  4. NAVD 83 Datum was used for all vertical elevations and NAD 83 for all horizontal elevations.
  5. Existing and future height and hazard obstructions are to be amended and/or referenced upon approval of updated AIRPORT AIRSPACE DRAWING (14 CFR Part 77).
  6. No Public use facilities (schools, hospitals, churches, or parks) within the plan view of this drawing.
  7. Existing or future Crop Limit Lines begin at 610' x 510' beyond each runway end, 70' from Taxiway Centerline, 60' off of apron edge and 300' center on MALS.

EXISTING	ULTIMATE	LEGEND	DESCRIPTION
ABANDONED	SAME	ABANDONED PAVEMENT (To Be Removed)	
+	SAME	AIRPORT PROPERTY LINE/SPACE	
+	SAME	AIRPORT REFERENCE POINT (ARP)	
+	SAME	AIRPORT ROTATING BEACON	
+	SAME	BUILDING ABANDONMENT (To Be Removed)	
+	SAME	BUILDING	
+	SAME	DRAINAGE	
+	SAME	PAVEMENT	
+	SAME	FENCING (If Not ABL)	
+	SAME	NAVIGATIONAL AID INSTALLATION (NAI)	
+	SAME	RUNWAY THRESHOLD LIGHTS and REL	
+	SAME	SECTION CORNER	
+	SAME	WIND INDICATOR/WINDSOCK (WIS)	
+	SAME	TOPOGRAPHY (HANS 88)	
+	SAME	HOLDING POSITION MARKING	
+	SAME	PARCELS	
+	SAME	TAXIWAY SAFETY AREA (TSA)	
+	SAME	TAXIWAY OBJECT FREE AREA (TOFA)	
+	SAME	EXTENDED OBJECT FREE AREA (EOFA)	
+	SAME	OBSTACLE FREE ZONE (OFZ)	
+	SAME	RUNWAY SAFETY AREA (RSA)	
+	SAME	RUNWAY OBJECT FREE AREA (ROFA)	
+	SAME	PART 77 APPROACH SURFACE	
+	SAME	RUNWAY PROTECTION ZONE (RPZ)	
+	SAME	BUILDING RESTRICTION LINE (BRL-35 Minimum)	
+	SAME	AVIATION	
+	SAME	APPROACH LIGHT SYSTEM (ALS)	
+	SAME	EASEMENT	
+	SAME	RIGHT-OF-WAY	
+	SAME	ROAD AND PARKING	
+	SAME	PROPERTY (Future Airport Acquisition)	
+	SAME	TREES	
+	SAME	PONDS	
+	SAME	FUTURE APRON/TAXIWAY PAVEMENT	



NO.	REVISIONS	DATE	BY	APPRD
1	AP-021 AS-BUILTS (OBSTRUCTION REMOVAL)	3/20/25	JOB	HAD
2	AP-019 AS-BUILTS (ACCESS ROAD CONSTRUCTION)	11/20/20	JOB	HAD

**BLAIR MUNICIPAL AIRPORT**  
**AIRPORT LAND USE DRAWING**

Blair, Nebraska

PLANNED BY: *Tyler Huber*  
 DETAILED BY: *Larry D. Johnson*  
 APPROVED BY: *Mike W. Dreyfus*

March 13, 2019 SHEET 9 OF 10

Coffman Associates: C:\Users\mjohnson\Documents\Projects\BlairMunicipalAirport\AP-019\AP-019\_LandUseDrawing.dwg Printed Date: 3/13/2019 10:20:59 AM User: mjohnson



Resolution No. \_\_\_\_\_

EXTRACT FROM THE MINUTES OF AN OFFICIAL MEETING OF THE AIRPORT AUTHORITY OF BLAIR, NEBRASKA, SPONSOR OF BLAIR EXECUTIVE AIRPORT, HELD ON \_\_\_\_\_, 2025.

The following resolution was introduced by \_\_\_\_\_, read in full, seconded by \_\_\_\_\_ and considered:

A RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF AN AGENCY AGREEMENT WITH NEBRASKA DEPARTMENT OF TRANSPORTATION, DIVISION OF AERONAUTICS FOR PROJECT NO. 3-31-0109-023/024-2025 TO BE SUBMITTED BY THE DEPARTMENT TO THE FEDERAL AVIATION ADMINISTRATION TO OBTAIN FEDERAL ASSISTANCE FOR THE DEVELOPMENT OF THE AIRPORT:

Be it resolved by the Chairperson and members of the Airport Authority of Blair, Nebraska, that:

1. The Airport Authority of Blair shall enter into an Agency Agreement with the Department of Transportation, Division of Aeronautics for Project No. 3-31-0109-023/024-2025 for the purpose of obtaining Federal assistance for the Airport and that such agreement shall be set forth hereinbelow.
2. The Chairperson of the Airport Authority of Blair is hereby authorized and directed to execute said Agency Agreement on behalf of the Airport Authority of Blair, and the Secretary is hereby authorized to attest said execution.
3. The said agreement, referred to hereinabove, is inserted in full and attached herewith, and made a part hereof as Exhibit "O".

Upon calling for a vote on the resolution, \_\_\_\_ voted yea, and \_\_\_\_ voted nay, and the resolution therefore was declared passed and approved on \_\_\_\_\_, 2025.

ATTEST: \_\_\_\_\_  
Secretary

\_\_\_\_\_  
Chairperson

# AGENCY AGREEMENT

## Project No. 3-31-0109-023/024-2025 (L05)

This is an agreement between the Blair Airport Authority of Blair, Nebraska, hereinafter referred to as the "Airport Sponsor" and the Nebraska Department of Transportation, Division of Aeronautics, hereinafter referred to as the "Division," made and entered into in accordance with, and for the purpose of, complying with the laws of the State of Nebraska.

The Airport Sponsor desires to develop the Blair Executive Airport and to use federal airport aid funds available for that purpose. Therefore, the Airport Sponsor hereby designates the Division as its agent in accordance with §3-124 and §3-239, Neb. Rev. Stat. (Reissue 2016), and the Division hereby accepts such designation and agrees to act as the agent of the Airport Sponsor.

It is mutually understood and agreed between the parties that the Airport Sponsor has submitted to the Division its proposed project for the development of said airport, and that such project has been approved by the Division, in accordance with §3-239, Neb. Rev. Stat. (Reissue 2016).

The Airport Sponsor hereby warrants, undertakes, and agrees that if the Federal Aviation Administration makes a grant offer, and the Airport Sponsor executes a Grant Agreement, it will develop and manage said airport in the manner set forth in the Grant Agreement and abide by the conditions, rules, and regulations of the Federal Aviation Administration.

The terms and conditions of this Agency Agreement and the respective duties, undertakings, and agreements of the parties with respect to this Agency Agreement and with respect to the project of airport development, are as follows:

- A. The Division shall accept, receive, receipt for, and disburse all funds granted by the United States for airport aid in accordance with federal laws, rules, and regulations and in accordance with §3-101 to §3-154 and §3-239, Neb. Rev. Stat. (Reissue 2016), as the agent of the Airport Sponsor.
- B. Upon receipt of such federal funds, the Division shall deposit them in the State Treasury, according to law, and shall cause disbursement to be made therefrom as follows:

FIRST: If the Division advances funds to the Airport Sponsor as the equivalent of the United States' share of allowable project cost, the Division shall reimburse itself for any such advancement out of such federal funds thereafter received.

SECOND: The Division shall cause the balance of such federal funds due the Airport Sponsor to be paid promptly to the Airport Sponsor.

- C. The Division shall maintain accurate records of all the funds received and expended by it in connection with the project. These records shall be open to inspection by the Airport Sponsor, the Federal Aviation Administration, and their authorized representatives in the offices of the Division at all reasonable times.

- D. The Airport Sponsor reserves the right, power, and authority to execute the Application for Federal Assistance, the federal Grant Agreement, all construction and engineering contracts, all agreements related to the purchase of land and all amendments to these items. Aside from the matters so reserved, the Division shall, as agent for the Airport Sponsor, process, execute and submit to the Federal Aviation Administration all papers, forms and documents required by that agency for the approval, carrying out and completion of the project.
  
- E. The Airport Sponsor agrees to reimburse the Division for its administrative costs of furnishing all services performed by it as agent of the Airport Sponsor, including, but not limited to, the services set forth in the attached Exhibit A, "Administrative Services". Division administrative costs charged to the project are considered allowable costs for federal and state participation. These costs will be charged according to the "Schedule of Fees and Charges" shown in the attached Exhibit B, which schedule shall be subject to change upon notification in writing by the Division to the Airport Sponsor.

As used herein, the following words, terms and phrases shall have the meanings herein given:

"Application for Federal Assistance" means the document prepared as the formal application submitted to the Federal Aviation Administration for a grant of federal funds.

"Develop" means to plan, construct, or improve the airport as defined in the Application for Federal Assistance.

"Project" means a plan of action for the accomplishment of specific airport developments.

"Grant Agreement" means the contract between the United States of America and the Airport Sponsor in which the Federal Aviation Administration, on behalf of the United States, agrees to pay a portion of the allowable costs of the project.

Executed by the Nebraska Department of Transportation, Aeronautics Division this xx day of xxxx 20xx.

(SEAL)



DO NOT SIGN

Director

Executed by the Airport Sponsor this xx day of xxxxxxx, 20xx.

DO NOT SIGN

Secretary

DO NOT SIGN

Chairperson

**EXHIBIT A**  
**AGENCY AGREEMENT**  
**ADMINISTRATIVE SERVICES**

1. Conduct airport site inspections.
2. Review and secure federal approval of Airport Layout Plans (ALP).
3. Prepare and process CIP Data Sheets and related documents used to request an allocation of federal funds, if requested by the Sponsor.
4. Assist in the preparation and processing of Environmental Impact Statements and other environmental studies.
5. Review and process land acquisition documents, title opinions, sponsor certifications and audit reports.
6. Prepare an independent cost analysis of consultant costs, if requested by the Sponsor.
7. Prepare a Disadvantaged Business Enterprise (DBE) Program, if requested by the Sponsor and represent the Sponsor in the DBE Unified Certification Program.
8. Review, process, and secure federal approval of all contracts and agreements, change orders and amendments to these agreements.
9. Attend pre-design conferences and conduct design (plan-in-hand) inspections.
10. Review and process the plans, specifications, special provisions and contract documents. Provide U.S. Labor Department wage rate determinations.
11. Attend pre-bid and pre-construction conferences.
12. Prepare and secure execution of Applications for Federal Assistance and associated documents. Prepare and process program changes.
13. Process Grant Agreements and amendments.
14. Review periodic pay estimates and forward federal funds to the Airport Sponsor.
15. Prepare applications, requests, transfers or letters of credit for Grant Agreement payments.
16. Conduct or participate in periodic and final inspections.
17. Prepare and/or process other federal documents not otherwise specifically covered above.

**EXHIBIT B**  
**AGENCY AGREEMENT**  
**SCHEDULE OF FEES AND CHARGES**

- A. Salary Costs. Charges will be the monthly rate worked times an overhead/benefits factor for the following positions:

Engineer VI	Engineering Associate (all)*
Engineer V	Engineering Aide (all)*
Engineer IV	Accountant (all)
Engineer III	Accounting Clerk*
Engineer II*	Attorney (all)
Engineer I*	Drafter (all)*

“The overhead/benefits factor will be determined annually based on an audit using the methodology contained within Appendix VII to Part 200 – States and Local Government and Indian Tribe Indirect Cost Proposals (formerly found in OMB A-87)”.

\* Employees in these positions receive time and one half for time worked over 40 hours per week.

- B. Living Costs and Outside Expenses. Actual.

Charges will be actual expenses and shall include meals, lodging, telephone calls, etc. normally paid by Division.

- C. Materials, Supplies, & Rental Equipment. Actual.

Charges will be actual costs and shall be charged in accordance with invoices, billings, contracts or agreements.

- D. Transportation. Actual.

Charges will be those established by Division policy for all users for operating a state automobile or using a state aircraft.

## AGENCY AGREEMENT

### Project No. 3-31-0109-023/024-2025 (L05)

This is an agreement between the Blair Airport Authority of Blair, Nebraska, hereinafter referred to as the "Airport Sponsor" and the Nebraska Department of Transportation, Division of Aeronautics, hereinafter referred to as the "Division," made and entered into in accordance with, and for the purpose of, complying with the laws of the State of Nebraska.

The Airport Sponsor desires to develop the Blair Executive Airport and to use federal airport aid funds available for that purpose. Therefore, the Airport Sponsor hereby designates the Division as its agent in accordance with §3-124 and §3-239, Neb. Rev. Stat. (Reissue 2016), and the Division hereby accepts such designation and agrees to act as the agent of the Airport Sponsor.

It is mutually understood and agreed between the parties that the Airport Sponsor has submitted to the Division its proposed project for the development of said airport, and that such project has been approved by the Division, in accordance with §3-239, Neb. Rev. Stat. (Reissue 2016).

The Airport Sponsor hereby warrants, undertakes, and agrees that if the Federal Aviation Administration makes a grant offer, and the Airport Sponsor executes a Grant Agreement, it will develop and manage said airport in the manner set forth in the Grant Agreement and abide by the conditions, rules, and regulations of the Federal Aviation Administration.

The terms and conditions of this Agency Agreement and the respective duties, undertakings, and agreements of the parties with respect to this Agency Agreement and with respect to the project of airport development, are as follows:

- A. The Division shall accept, receive, receipt for, and disburse all funds granted by the United States for airport aid in accordance with federal laws, rules, and regulations and in accordance with §3-101 to §3-154 and §3-239, Neb. Rev. Stat. (Reissue 2016), as the agent of the Airport Sponsor.
- B. Upon receipt of such federal funds, the Division shall deposit them in the State Treasury, according to law, and shall cause disbursement to be made therefrom as follows:

FIRST: If the Division advances funds to the Airport Sponsor as the equivalent of the United States' share of allowable project cost, the Division shall reimburse itself for any such advancement out of such federal funds thereafter received.

SECOND: The Division shall cause the balance of such federal funds due the Airport Sponsor to be paid promptly to the Airport Sponsor.

- C. The Division shall maintain accurate records of all the funds received and expended by it in connection with the project. These records shall be open to inspection by the Airport Sponsor, the Federal Aviation Administration, and their authorized representatives in the offices of the Division at all reasonable times.

- D. The Airport Sponsor reserves the right, power, and authority to execute the Application for Federal Assistance, the federal Grant Agreement, all construction and engineering contracts, all agreements related to the purchase of land and all amendments to these items. Aside from the matters so reserved, the Division shall, as agent for the Airport Sponsor, process, execute and submit to the Federal Aviation Administration all papers, forms and documents required by that agency for the approval, carrying out and completion of the project.
- E. The Airport Sponsor agrees to reimburse the Division for its administrative costs of furnishing all services performed by it as agent of the Airport Sponsor, including, but not limited to, the services set forth in the attached Exhibit A, "Administrative Services". Division administrative costs charged to the project are considered allowable costs for federal and state participation. These costs will be charged according to the "Schedule of Fees and Charges" shown in the attached Exhibit B, which schedule shall be subject to change upon notification in writing by the Division to the Airport Sponsor.

As used herein, the following words, terms and phrases shall have the meanings herein given:

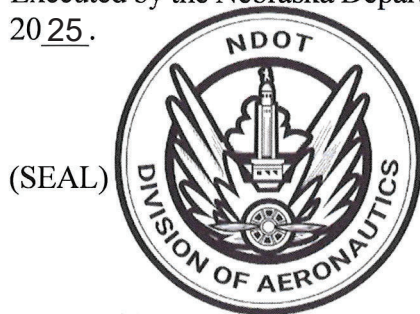
"Application for Federal Assistance" means the document prepared as the formal application submitted to the Federal Aviation Administration for a grant of federal funds.

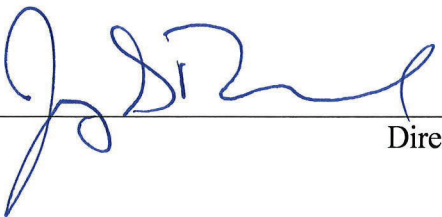
"Develop" means to plan, construct, or improve the airport as defined in the Application for Federal Assistance.

"Project" means a plan of action for the accomplishment of specific airport developments.

"Grant Agreement" means the contract between the United States of America and the Airport Sponsor in which the Federal Aviation Administration, on behalf of the United States, agrees to pay a portion of the allowable costs of the project.

Executed by the Nebraska Department of Transportation, Aeronautics Division this 3rd day of March 2025.



  
 \_\_\_\_\_  
 Director

Executed by the Airport Sponsor this \_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
 Secretary

\_\_\_\_\_  
 Chairperson

**EXHIBIT A**  
**AGENCY AGREEMENT**  
**ADMINISTRATIVE SERVICES**

1. Conduct airport site inspections.
2. Review and secure federal approval of Airport Layout Plans (ALP).
3. Prepare and process CIP Data Sheets and related documents used to request an allocation of federal funds, if requested by the Sponsor.
4. Assist in the preparation and processing of Environmental Impact Statements and other environmental studies.
5. Review and process land acquisition documents, title opinions, sponsor certifications and audit reports.
6. Prepare an independent cost analysis of consultant costs, if requested by the Sponsor.
7. Prepare a Disadvantaged Business Enterprise (DBE) Program, if requested by the Sponsor and represent the Sponsor in the DBE Unified Certification Program.
8. Review, process, and secure federal approval of all contracts and agreements, change orders and amendments to these agreements.
9. Attend pre-design conferences and conduct design (plan-in-hand) inspections.
10. Review and process the plans, specifications, special provisions and contract documents.  
Provide U.S. Labor Department wage rate determinations.
11. Attend pre-bid and pre-construction conferences.
12. Prepare and secure execution of Applications for Federal Assistance and associated documents.  
Prepare and process program changes.
13. Process Grant Agreements and amendments.
14. Review periodic pay estimates and forward federal funds to the Airport Sponsor.
15. Prepare applications, requests, transfers or letters of credit for Grant Agreement payments.
16. Conduct or participate in periodic and final inspections.
17. Prepare and/or process other federal documents not otherwise specifically covered above.

**EXHIBIT B**  
**AGENCY AGREEMENT**  
**SCHEDULE OF FEES AND CHARGES**

A. Salary Costs. Charges will be the monthly rate worked times an overhead/benefits factor for the following positions:

Engineer VI	Engineering Associate (all)*
Engineer V	Engineering Aide (all)*
Engineer IV	Accountant (all)
Engineer III	Accounting Clerk*
Engineer II*	Attorney (all)
Engineer I*	Drafter (all)*

“The overhead/benefits factor will be determined annually based on an audit using the methodology contained within Appendix VII to Part 200 – States and Local Government and Indian Tribe Indirect Cost Proposals (formerly found in OMB A-87)”.

\* Employees in these positions receive time and one half for time worked over 40 hours per week.

B. Living Costs and Outside Expenses. Actual.

Charges will be actual expenses and shall include meals, lodging, telephone calls, etc. normally paid by Division.

C. Materials, Supplies, & Rental Equipment. Actual.

Charges will be actual costs and shall be charged in accordance with invoices, billings, contracts or agreements.

D. Transportation. Actual.

Charges will be those established by Division policy for all users for operating a state automobile or using a state aircraft.

**Application for Federal Assistance SF-424**

\*1. Type of Submission:

- Preapplication
- Application
- Changed/Corrected Application

\*2. Type of Application

- New
- Continuation
- Revision

\* If Revision, select appropriate letter(s):

\* Other (Specify)

\*3. Date Received:  
03/03/2025

4. Applicant Identifier:  
3-31-0109

5a. Federal Entity Identifier:  
3-31-0109-023/024-2025

\*5b. Federal Award Identifier:  
023/024-

**State Use Only:**

6. Date Received by State:

7. State Application Identifier: 3-31-0109-023/024-2025 (L05)

**8. APPLICANT INFORMATION:**

\*a. Legal Name: Blair Airport Authority of Blair, Nebraska

\*b. Employer/Taxpayer Identification Number (EIN/TIN):  
47-6006106

\*c. UEI:  
MQYYTHCL37C9

**d. Address:**

\*Street 1: 218 South 16th St  
Street 2:  
\*City: Blair  
County/Parish:  
\*State: NE  
\*Province:  
\*Country: USA: United States  
\*Zip / Postal Code 68008-2000

**e. Organizational Unit:**

Department Name:  
Blair Airport Authority of Blair, Nebraska

Division Name:

**f. Name and contact information of person to be contacted on matters involving this application:**

Prefix: Mrs. \*First Name: Anna  
Middle Name:  
\*Last Name: Lannin  
Suffix:

Title: Engineering Division Manager

Organizational Affiliation:  
NDOT Division of Aeronautics

\*Telephone Number: (402) 471-2371

Fax Number:

\*Email: ndot.aeroengineering@nebraska.gov

**Application for Federal Assistance SF-424**

**\*9. Type of Applicant 1: Select Applicant Type:**

X: Other

Type of Applicant 2: Select Applicant Type:

Pick an applicant type

Type of Applicant 3: Select Applicant Type:

Pick an applicant type

\*Other (Specify)

Airport Authority

**\*10. Name of Federal Agency:**

Federal Aviation Administration

**11. Catalog of Federal Domestic Assistance Number:**

20.106

CFDA Title:

Airport Improvement Program

**\*12. Funding Opportunity Number:**

N/A

\*Title:

N/A

**13. Competition Identification Number:**

N/A

Title:

N/A

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

Airside area of the Blair Executive Airport, Blair, Washington County, Nebraska.

**\*15. Descriptive Title of Applicant's Project:**

Land Acquisition - Runway 13/31 Extension

Attach supporting documents as specified in agency instructions.

**Application for Federal Assistance SF-424****16. Congressional Districts Of:**

\*a. Applicant: NE-003

\*b. Program/Project: NE-003

Attach an additional list of Program/Project Congressional Districts if needed.

**17. Proposed Project:**

\*a. Start Date: 06/01/2025

\*b. End Date: 06/01/2029

**18. Estimated Funding (\$):**

*a. Federal	\$ 812,250
*b. Applicant	\$ 32,418
*c. State	\$ 10,332
*d. Local	\$ 0
*e. Other	\$ 0
*f. Program Income	\$ 0
*g. TOTAL	\$ 855,000

**\*19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- a. This application was made available to the State under the Executive Order 12372 Process for review on \_\_\_\_\_ .
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- c. Program is not covered by E.O. 12372.

**\*20. Is the Applicant Delinquent On Any Federal Debt?** Yes  No

If "Yes", explain:

21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

 \*\* I AGREE

\*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix: Mr. \*First Name: David

Middle Name: \_\_\_\_\_

\*Last Name: Johnson

Suffix: \_\_\_\_\_

\*Title: Chairperson

\*Telephone Number: (402) 427-4498

Fax Number:

\* Email: djohnson@blairnebraska.org

\*Signature of Authorized Representative:

\*Date Signed:

## Application for Federal Assistance (Development and Equipment Projects)

### PART II – PROJECT APPROVAL INFORMATION

<b>Part II - SECTION A</b>	
The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.	
<b>Item 1.</b> Does Sponsor maintain an active registration in the System for Award Management (www.SAM.gov)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<b>Item 2.</b> Can Sponsor commence the work identified in the application in the fiscal year the grant is made or within six months after the grant is made, whichever is later?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Item 3.</b> Are there any foreseeable events that would delay completion of the project? If yes, provide attachment to this form that lists the events.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
<b>Item 4.</b> Will the project(s) covered by this request have impacts or effects on the environment that require mitigating measures? If yes, attach a summary listing of mitigating measures to this application and identify the name and date of the environmental document(s).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
<b>Item 5.</b> Is the project covered by this request included in an approved Passenger Facility Charge (PFC) application or other Federal assistance program? If yes, please identify other funding sources by checking all applicable boxes.  <input type="checkbox"/> The project is included in an <i>approved</i> PFC application. If included in an approved PFC application, does the application <i>only</i> address AIP matching share? <input type="checkbox"/> Yes <input type="checkbox"/> No  <input type="checkbox"/> The project is included in another Federal Assistance program. Its CFDA number is below.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
<b>Item 6.</b> Will the requested Federal assistance include Sponsor indirect costs as described in 2 CFR Appendix VII to Part 200, States and Local Government and Indian Tribe Indirect Cost Proposals?  If the request for Federal assistance includes a claim for allowable indirect costs, select the applicable indirect cost rate the Sponsor proposes to apply:  <input type="checkbox"/> De Minimis rate of 10% as permitted by 2 CFR § 200.414.  <input type="checkbox"/> Negotiated Rate equal to _____ % as approved by _____ (the Cognizant Agency) on _____ (Date) (2 CFR part 200, appendix VII).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
<i>Note: Refer to the instructions for limitations of application associated with claiming Sponsor indirect costs.</i>	

**PART II - SECTION B**

**Certification Regarding Lobbying**

The declarations made on this page are under the signature of the authorized representative as identified in box 21 of form SF-424, to which this form is attached. The term "Sponsor" refers to the applicant name provided in box 8 of the associated SF-424 form.

The Authorized Representative certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Sponsor, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Authorized Representative shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The Authorized Representative shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

**PART II – SECTION C**

The Sponsor hereby represents and certifies as follows:

**1. Compatible Land Use** – The Sponsor has taken the following actions to assure compatible usage of land adjacent to or in the vicinity of the airport:

The area surrounding the airport is zoned for a distance of three (3) miles from the airport property line, to control the height of structures in the vicinity of the airport. Height restriction zoning was originally adopted on April 10, 2006.

**2. Defaults** – The Sponsor is not in default on any obligation to the United States or any agency of the United States Government relative to the development, operation, or maintenance of any airport, except as stated herewith:

None

**3. Possible Disabilities** – There are no facts or circumstances (including the existence of effective or proposed leases, use agreements or other legal instruments affecting use of the Airport or the existence of pending litigation or other legal proceedings) which in reasonable probability might make it impossible for the Sponsor to carry out and complete the Project or carry out the provisions of the Grant Assurances, either by limiting its legal or financial ability or otherwise, except as follows:

None

**4. Consistency with Local Plans** – The project is reasonably consistent with plans existing at the time of submission of this application) of public agencies that are authorized by the State in which the project is located to plan for the development of the area surrounding the airport.

Yes

**5. Consideration of Local Interest** – It has given fair consideration to the interest of communities in or near where the project may be located.

Yes

**6. Consultation with Users** – In making a decision to undertake an airport development project under Title 49, United States Code, it has consulted with airport users that will potentially be affected by the project (§ 47105(a)(2)).

Yes

**7. Public Hearings** – In projects involving the location of an airport, an airport runway or a major runway extension, it has afforded the opportunity for public hearings for the purpose of considering the economic, social, and environmental effects of the airport or runway location and its consistency with goals and objectives of such planning as has been carried out by the community and it shall, when requested by the Secretary, submit a copy of the transcript of such hearings to the Secretary. Further, for such projects, it has on its management board either voting representation from the communities where the project is located or has advised the communities that they have the right to petition the Secretary concerning a proposed project.

N/A. This project does not involve the location of an airport, an airport runway, or a major runway extension.

**8. Air and Water Quality Standards** – In projects involving airport location, a major runway extension, or runway location it will provide for the Governor of the state in which the project is located to certify in writing to the Secretary that the project will be located, designed, constructed, and operated so as to comply with applicable and air and water quality standards. In any case where such standards have not been approved and where applicable air and water quality standards have been promulgated by the Administrator of the Environmental Protection Agency, certification shall be obtained from such Administrator. Notice of certification or refusal to certify shall be provided within sixty days after the project application has been received by the Secretary.

N/A

**PART II – SECTION C (Continued)**

**9. Exclusive Rights** – There is no grant of an exclusive right for the conduct of any aeronautical activity at any airport owned or controlled by the Sponsor except as follows:

None

**10. Land** – (a) The sponsor holds the following property interest in the following areas of land, which are to be developed or used as part of or in connection with the Airport subject to the following exceptions, encumbrances, and adverse interests, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

Sponsor maintains property interest as depicted within the property table on the current Exhibit A property map updated on March 21, 2013, with AIP Project number 3-31-0109-15. The Exhibit A will be updated with this project.

The Sponsor further certifies that the above is based on a title examination by a qualified attorney or title company and that such attorney or title company has determined that the Sponsor holds the above property interests.

(b) The Sponsor will acquire within a reasonable time, but in any event prior to the start of any construction work under the Project, the following property interest in the following areas of land on which such construction work is to be performed, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

None

(c) The Sponsor will acquire within a reasonable time, and if feasible prior to the completion of all construction work under the Project, the following property interest in the following areas of land which are to be developed or used as part of or in connection with the Airport as it will be upon completion of the Project, all of which areas are identified on the aforementioned property map designated as Exhibit “A”. [1]

None

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<sup>1</sup> State the character of property interest in each area and list and identify for each all exceptions, encumbrances, and adverse interests of every kind and nature, including liens, easements, leases, etc. The separate areas of land need only be identified here by the area numbers shown on the property map.

**PART III – BUDGET INFORMATION – CONSTRUCTION**

<b>SECTION A – GENERAL</b>	
1. Assistance Listing Number:	20-106
2. Functional or Other Breakout:	Airport Improvement Program

<b>SECTION B – CALCULATION OF FEDERAL GRANT</b>			
<b>Cost Classification</b>	<b>Latest Approved Amount (Use only for revisions)</b>	<b>Adjustment + or (-) Amount (Use only for revisions)</b>	<b>Total Amount Required</b>
1. Administration expense			\$ 2,907
2. Preliminary expense			
3. Land, structures, right-of-way			801,043
4. Architectural engineering basic fees			6,000
5. Other Architectural engineering fees			
6. Project inspection fees			
7. Land development			
8. Relocation Expenses			
9. Relocation payments to Individuals and Businesses			
10. Demolition and removal			
11. Construction and project improvement			
12. Equipment			
13. Miscellaneous			45,050
<b>14. Subtotal</b> (Lines 1 through 13)			<b>\$ 855,000</b>
15. Estimated Income (if applicable)			
16. Net Project Amount (Line 14 minus 15)			
17. <b>Less:</b> Ineligible Exclusions (Section C, line 23 g.)			
<b>18. Subtotal</b> (Lines 16 through 17)			<b>\$ 855,000</b>
19. Federal Share requested of Line 18			812,250
20. Grantee share			32,418
21. Other shares			10,332
<b>22. TOTAL PROJECT</b> (Lines 19, 20 & 21)			<b>\$ 855,000</b>

<b>SECTION C – EXCLUSIONS</b>	
<b>23. Classification (Description of non-participating work)</b>	<b>Amount Ineligible for Participation</b>
a.	
b.	
c.	
d.	
e.	
f.	
g. <b>Total</b>	

<b>SECTION D – PROPOSED METHOD OF FINANCING NON-FEDERAL SHARE</b>	
<b>24. Grantee Share – Fund Categories</b>	<b>Amount</b>
a. Securities	
b. Mortgages	
c. Appropriations (by Applicant)	32,418
d. Bonds	
e. Tax Levies	
f. Non-Cash	
g. Other (Explain):	
h. <b>TOTAL</b> - Grantee share	\$ 32,418
<b>25. Other Shares</b>	<b>Amount</b>
a. State	10,332
b. Other	
c. <b>TOTAL</b> - Other Shares	\$ 10,332
<b>26. TOTAL NON-FEDERAL FINANCING</b>	<b>\$ 42,750</b>

<b>SECTION E – REMARKS</b> (Attach sheets if additional space is required)
<p>The following item are incorporated by reference:</p> <ul style="list-style-type: none"> <li>- The current Exhibit A property map was updated on March 21, 2013, with AIP Project number 3-31-0109-15. The Exhibit A will be updated with this project.</li> </ul>

**PART IV – PROGRAM NARRATIVE**  
(Suggested Format)

<b>PROJECT:</b> Land Acquisition - Runway 13/31 Extension
<b>AIRPORT:</b> Blair Executive Airport (BTA); Blair, Nebraska
<b>1. Objective:</b> Acquire land necessary to extend Runway End 13.
<b>2. Benefits Anticipated:</b> Acquiring land within the Runway Protection Zone (RPZ) and up to the 35' Building Restriction Line allows the airport to control and maintain these areas, keeping them free of obstructions that could impact aircraft operations. This enhances safety, ensures FAA compliance, prevents incompatible development, and supports the long-term viability of the runway extension.
<b>3. Approach:</b> (See approved Scope of Work in Final Application)  The Airport Sponsor has hired an engineering consultant to put together the plans, specifications, and contract documents, as well as handling bidding and construction/testing/closeout services.  The Nebraska Department of Transportation, Division of Aeronautics, will assist the Airport Sponsor with administrative issues.
<b>4. Geographic Location:</b>  The Blair Executive Airport is located along State Highway 133, approximately 8.75 miles south of the city of Blair, Washington County, Nebraska.
<b>5. If Applicable, Provide Additional Information:</b>  N/A
<b>6. Sponsor's Representative:</b> (include address & telephone number)  Name & Title: David Johnson, Chairperson Address: 218 South 16th St, Blair, Nebraska 68008-2000 Phone: (402) 427-4498 Email: djohnson@blairnebraska.org



U.S. Department  
of Transportation  
**Federal Aviation  
Administration**

## **FAA Form 5100-130, Drug-Free Workplace – Airport Improvement Program Sponsor Certification**

### **Paperwork Reduction Act Burden Statement**

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

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## Drug-Free Workplace Airport Improvement Program Sponsor Certification

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Sponsor: Blair Airport Authority

Airport: Blair Executive Airport

Project Number: 3-31-0109-023/024-2025

Description of Work: Land Acquisition - Runway 13/31 Extension

### Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements on the drug-free workplace within federal grant programs are described in 2 CFR part 182. Sponsors are required to certify they will be, or will continue to provide, a drug-free workplace in accordance with the regulation. The AIP project grant agreement contains specific assurances on the Drug-Free Workplace Act of 1988.

### Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgement and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A statement has been or will be published prior to commencement of project notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the sponsor's workplace, and specifying the actions to be taken against employees for violation of such prohibition (2 CFR § 182.205).

Yes    No    N/A

2. An ongoing drug-free awareness program (2 CFR § 182.215) has been or will be established prior to commencement of project to inform employees about:
  - a. The dangers of drug abuse in the workplace;
  - b. The sponsor's policy of maintaining a drug-free workplace;
  - c. Any available drug counseling, rehabilitation, and employee assistance programs; and
  - d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

Yes    No    N/A

3. Each employee to be engaged in the performance of the work has been or will be given a copy of the statement required within item 1 above prior to commencement of project (2 CFR § 182.210).

Yes  No  N/A

4. Employees have been or will be notified in the statement required by item 1 above that, as a condition employment under the grant (2 CFR § 182.205(c)), the employee will:

- a. Abide by the terms of the statement; and
- b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

Yes  No  N/A

5. The Federal Aviation Administration (FAA) will be notified in writing within 10 calendar days after receiving notice under item 4b above from an employee or otherwise receiving actual notice of such conviction (2 CFR § 182.225). Employers of convicted employees must provide notice, including position title of the employee, to the FAA (2 CFR § 182.300).

Yes  No  N/A

6. One of the following actions (2 CFR § 182.225(b)) will be taken within 30 calendar days of receiving a notice under item 4b above with respect to any employee who is so convicted:

- a. Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; and
- b. Require such employee to participate satisfactorily in drug abuse assistance or rehabilitation programs approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

Yes  No  N/A

7. A good faith effort will be made, on a continuous basis, to maintain a drug-free workplace through implementation of items 1 through 6 above (2 CFR § 182.200).

Yes  No  N/A

**Site(s) of performance of work (2 CFR § 182.230):**

**Location 1**

Name of Location: Blair Executive Airport

Address: 2735 NE-133 Blair, NE 68008

**Location 2 (if applicable)**

Name of Location:

Address:

**Location 3 (if applicable)**

Name of Location:

Address:





U.S. Department  
of Transportation  
**Federal Aviation  
Administration**

## **FAA Form 5100-133, Real Property Acquisition – Airport Improvement Program Sponsor Certification**

### **Paperwork Reduction Act Burden Statement**

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.



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## Real Property Acquisition Airport Improvement Program Sponsor Certification

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Sponsor: Blair Airport Authority

Airport: Blair Executive Airport

Project Number: 3-31-0109-023/024-2025

Description of Work: Land Acquisition - Runway 13/31 Extension

### Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements on real property acquisition and relocation assistance are in 49 CFR Part 24. The AIP project grant agreement contains specific requirements and assurances on the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (Uniform Act), as amended.

### Certification Statements

Except for certification statements below marked not applicable (N/A), this list includes major requirements of the real property acquisition project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards.

1. The sponsor's attorney or other official has or will have good and sufficient title as well as title evidence on property in the project.  
 Yes    No    N/A
  
2. If defects and/or encumbrances exist in the title that adversely impact the sponsor's intended use of property in the project, they have been or will be extinguished, modified, or subordinated.  
 Yes    No    N/A
  
3. If property for airport development is or will be leased, the following conditions have been met:
  - a. The term is for 20 years or the useful life of the project;
  - b. The lessor is a public agency; and
  - c. The lease contains no provisions that prevent full compliance with the grant agreement. Yes    No    N/A

4. Property in the project is or will be in conformance with the current Exhibit A property map, which is based on deeds, title opinions, land surveys, the approved airport layout plan, and project documentation.
- Yes  No  N/A
5. For any acquisition of property interest in noise sensitive approach zones and related areas, property interest was or will be obtained to ensure land is used for purposes compatible with noise levels associated with operation of the airport.
- Yes  No  N/A
6. For any acquisition of property interest in runway protection zones and areas related to 14 CFR 77 surfaces or to clear other airport surfaces, property interest was or will be obtained for the following:
- a. The right of flight;
  - b. The right of ingress and egress to remove obstructions; and
  - c. The right to restrict the establishment of future obstructions.
- Yes  No  N/A
7. Appraisals prepared by qualified real estate appraisers hired by the sponsor include or will include the following:
- a. Valuation data to estimate the current market value for the property interest acquired on each parcel; and
  - b. Verification that an opportunity has been provided to the property owner or representative to accompany appraisers during inspections.
- Yes  No  N/A
8. Each appraisal has been or will be reviewed by a qualified review appraiser to recommend an amount for the offer of just compensation, and the written appraisals as well as review appraisal are available to Federal Aviation Administration (FAA) for review.
- Yes  No  N/A
9. A written offer to acquire each parcel was or will be presented to the property owner for not less than the approved amount of just compensation.
- Yes  No  N/A
10. Effort was or will be made to acquire each property through the following negotiation procedures:
- a. No coercive action to induce agreement; and
  - b. Supporting documents for settlements included in the project files.
- Yes  No  N/A





U.S. Department  
of Transportation  
**Federal Aviation  
Administration**

## **FAA Form 5100-134, Selection of Consultants – Airport Improvement Program Sponsor Certification**

### **Paperwork Reduction Act Statement**

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.



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## Selection of Consultants

### Airport Improvement Program Sponsor Certification

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Sponsor: Blair Airport Authority

Airport: Blair Executive Airport

Project Number: 3-31-0109-023/024-2025

Description of Work: Land Acquisition - Runway 13/31 Extension

#### Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements for selection of consultant services within federal grant programs are described in 2 CFR §§ 200.317-200.326. Sponsors may use other qualifications-based procedures provided they are equivalent to standards of Title 40 chapter 11 and FAA Advisory Circular 150/5100-14, Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects.

#### Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. Sponsor acknowledges their responsibility for the settlement of all contractual and administrative issues arising out of their procurement actions (2 CFR § 200.318(k)).  
 Yes    No    N/A
  
2. Sponsor procurement actions ensure or will ensure full and open competition that does not unduly limit competition (2 CFR § 200.319).  
 Yes    No    N/A
  
3. Sponsor has excluded or will exclude any entity that develops or drafts specifications, requirements, or statements of work associated with the development of a request-for-qualifications (RFQ) from competing for the advertised services (2 CFR § 200.319).  
 Yes    No    N/A

4. The advertisement describes or will describe specific project statements-of-work that provide clear detail of required services without unduly restricting competition (2 CFR § 200.319).  
 Yes  No  N/A
5. Sponsor has publicized or will publicize a RFQ that:  
a. Solicits an adequate number of qualified sources (2 CFR § 200.320(d)); and  
b. Identifies all evaluation criteria and relative importance (2 CFR § 200.320(d)).  
 Yes  No  N/A
6. Sponsor has based or will base selection on qualifications, experience, and disadvantaged business enterprise participation with price not being a selection factor (2 CFR § 200.320(d)).  
 Yes  No  N/A
7. Sponsor has verified or will verify that agreements exceeding \$25,000 are not awarded to individuals or firms suspended, debarred or otherwise excluded from participating in federally assisted projects (2 CFR §180.300).  
 Yes  No  N/A
8. A/E services covering multiple projects: Sponsor has agreed to or will agree to:  
a. Refrain from initiating work covered by this procurement beyond five years from the date of selection (AC 150/5100-14); and  
b. Retain the right to conduct new procurement actions for projects identified or not identified in the RFQ (AC 150/5100-14).  
 Yes  No  N/A
9. Sponsor has negotiated or will negotiate a fair and reasonable fee with the firm they select as most qualified for the services identified in the RFQ (2 CFR § 200.323).  
 Yes  No  N/A
10. The Sponsor's contract identifies or will identify costs associated with ineligible work separately from costs associated with eligible work (2 CFR § 200.302).  
 Yes  No  N/A
11. Sponsor has prepared or will prepare a record of negotiations detailing the history of the procurement action, rationale for contract type and basis for contract fees (2 CFR §200.318(i)).  
 Yes  No  N/A
12. Sponsor has incorporated or will incorporate mandatory contact provisions in the consultant contract for AIP-assisted work (49 U.S.C. Chapter 471 and 2 CFR part 200 Appendix II)  
 Yes  No  N/A





U.S. Department  
of Transportation  
**Federal Aviation  
Administration**

## **FAA Form 5100-135, Certification and Disclosure Regarding Potential Conflicts of Interest – Airport Improvement Program Sponsor Certification**

### **Paperwork Reduction Act Statement**

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.



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## Certification and Disclosure Regarding Potential Conflicts of Interest Airport Improvement Program Sponsor Certification

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Sponsor: Blair Airport Authority

Airport: Blair Executive Airport

Project Number: 3-31-0109-023/024-2025

Description of Work: Land Acquisition - Runway 13/31 Extension

### Application

Title 2 CFR § 200.112 and § 1201.112 address Federal Aviation Administration (FAA) requirements for conflict of interest. As a condition of eligibility under the Airport Improvement Program (AIP), sponsors must comply with FAA policy on conflict of interest. Such a conflict would arise when any of the following have a financial or other interest in the firm selected for award:

- a) The employee, officer or agent,
- b) Any member of his immediate family,
- c) His or her partner, or
- d) An organization which employs, or is about to employ, any of the above.

Selecting "Yes" represents sponsor or sub-recipient acknowledgement and confirmation of the certification statement. Selecting "No" represents sponsor or sub-recipient disclosure that it cannot fully comply with the certification statement. If "No" is selected, provide support information explaining the negative response as an attachment to this form. This includes whether the sponsor has established standards for financial interest that are not substantial or unsolicited gifts are of nominal value (2 CFR § 200.318(c)). The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance.

### Certification Statements

1. The sponsor or sub-recipient maintains a written standards of conduct governing conflict of interest and the performance of their employees engaged in the award and administration of contracts (2 CFR § 200.318(c)). To the extent permitted by state or local law or regulations, such standards of conduct provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the sponsor's and sub-recipient's officers, employees, or agents, or by contractors or their agents.

Yes  No



Resolution No. \_\_\_\_\_

EXTRACT FROM THE MINUTES OF AN OFFICIAL MEETING OF THE AIRPORT AUTHORITY OF BLAIR, NEBRASKA, SPONSOR OF BLAIR EXECUTIVE AIRPORT, HELD ON \_\_\_\_\_, 2025.

The following resolution was introduced by \_\_\_\_\_, read in full, seconded by \_\_\_\_\_ and considered:

A RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF AN AGENCY AGREEMENT WITH NEBRASKA DEPARTMENT OF TRANSPORTATION, DIVISION OF AERONAUTICS FOR PROJECT NO. 3-31-0109-025-2025 TO BE SUBMITTED BY THE DEPARTMENT TO THE FEDERAL AVIATION ADMINISTRATION TO OBTAIN FEDERAL ASSISTANCE FOR THE DEVELOPMENT OF THE AIRPORT:

Be it resolved by the Chairperson and members of the Airport Authority of Blair, Nebraska, that:

1. The Airport Authority of Blair shall enter into an Agency Agreement with the Department of Transportation, Division of Aeronautics for Project No. 3-31-0109-025-2025 (R01) for the purpose of obtaining Federal assistance for the Airport and that such agreement shall be set forth hereinbelow.
2. The Chairperson of the Airport Authority of Blair is hereby authorized and directed to execute said Agency Agreement on behalf of the Airport Authority of Blair, and the Secretary is hereby authorized to attest said execution.
3. The said agreement, referred to hereinabove, is inserted in full and attached herewith, and made a part hereof as Exhibit "O".

Upon calling for a vote on the resolution, \_\_\_\_ voted yea, and \_\_\_\_ voted nay, and the resolution therefore was declared passed and approved on \_\_\_\_\_, 2025.

ATTEST: \_\_\_\_\_  
Secretary

\_\_\_\_\_  
Chairperson

# AGENCY AGREEMENT

## Project No. 3-31-0109-025-2025 (R01)

This is an agreement between the Blair Airport Authority of Blair, Nebraska, hereinafter referred to as the "Airport Sponsor" and the Nebraska Department of Transportation, Division of Aeronautics, hereinafter referred to as the "Division," made and entered into in accordance with, and for the purpose of, complying with the laws of the State of Nebraska.

The Airport Sponsor desires to develop the Blair Executive Airport and to use federal airport aid funds available for that purpose. Therefore, the Airport Sponsor hereby designates the Division as its agent in accordance with §3-124 and §3-239, Neb. Rev. Stat. (Reissue 2016), and the Division hereby accepts such designation and agrees to act as the agent of the Airport Sponsor.

It is mutually understood and agreed between the parties that the Airport Sponsor has submitted to the Division its proposed project for the development of said airport, and that such project has been approved by the Division, in accordance with §3-239, Neb. Rev. Stat. (Reissue 2016).

The Airport Sponsor hereby warrants, undertakes, and agrees that if the Federal Aviation Administration makes a grant offer, and the Airport Sponsor executes a Grant Agreement, it will develop and manage said airport in the manner set forth in the Grant Agreement and abide by the conditions, rules, and regulations of the Federal Aviation Administration.

The terms and conditions of this Agency Agreement and the respective duties, undertakings, and agreements of the parties with respect to this Agency Agreement and with respect to the project of airport development, are as follows:

- A. The Division shall accept, receive, receipt for, and disburse all funds granted by the United States for airport aid in accordance with federal laws, rules, and regulations and in accordance with §3-101 to §3-154 and §3-239, Neb. Rev. Stat. (Reissue 2016), as the agent of the Airport Sponsor.
- B. Upon receipt of such federal funds, the Division shall deposit them in the State Treasury, according to law, and shall cause disbursement to be made therefrom as follows:

FIRST: If the Division advances funds to the Airport Sponsor as the equivalent of the United States' share of allowable project cost, the Division shall reimburse itself for any such advancement out of such federal funds thereafter received.

SECOND: The Division shall cause the balance of such federal funds due the Airport Sponsor to be paid promptly to the Airport Sponsor.

- C. The Division shall maintain accurate records of all the funds received and expended by it in connection with the project. These records shall be open to inspection by the Airport Sponsor, the Federal Aviation Administration, and their authorized representatives in the offices of the Division at all reasonable times.

- D. The Airport Sponsor reserves the right, power, and authority to execute the Application for Federal Assistance, the federal Grant Agreement, all construction and engineering contracts, all agreements related to the purchase of land and all amendments to these items. Aside from the matters so reserved, the Division shall, as agent for the Airport Sponsor, process, execute and submit to the Federal Aviation Administration all papers, forms and documents required by that agency for the approval, carrying out and completion of the project.
  
- E. The Airport Sponsor agrees to reimburse the Division for its administrative costs of furnishing all services performed by it as agent of the Airport Sponsor, including, but not limited to, the services set forth in the attached Exhibit A, "Administrative Services". Division administrative costs charged to the project are considered allowable costs for federal and state participation. These costs will be charged according to the "Schedule of Fees and Charges" shown in the attached Exhibit B, which schedule shall be subject to change upon notification in writing by the Division to the Airport Sponsor.

As used herein, the following words, terms and phrases shall have the meanings herein given:

"Application for Federal Assistance" means the document prepared as the formal application submitted to the Federal Aviation Administration for a grant of federal funds.

"Develop" means to plan, construct, or improve the airport as defined in the Application for Federal Assistance.

"Project" means a plan of action for the accomplishment of specific airport developments.

"Grant Agreement" means the contract between the United States of America and the Airport Sponsor in which the Federal Aviation Administration, on behalf of the United States, agrees to pay a portion of the allowable costs of the project.

Executed by the Nebraska Department of Transportation, Aeronautics Division this xx day of xxxx 20xx.

(SEAL)



DO NOT SIGN

Director

Executed by the Airport Sponsor this xx day of xxxxxxxx, 20xx.

DO NOT SIGN

Secretary

DO NOT SIGN

Chairperson

**EXHIBIT A**  
**AGENCY AGREEMENT**  
**ADMINISTRATIVE SERVICES**

1. Conduct airport site inspections.
2. Review and secure federal approval of Airport Layout Plans (ALP).
3. Prepare and process CIP Data Sheets and related documents used to request an allocation of federal funds, if requested by the Sponsor.
4. Assist in the preparation and processing of Environmental Impact Statements and other environmental studies.
5. Review and process land acquisition documents, title opinions, sponsor certifications and audit reports.
6. Prepare an independent cost analysis of consultant costs, if requested by the Sponsor.
7. Prepare a Disadvantaged Business Enterprise (DBE) Program, if requested by the Sponsor and represent the Sponsor in the DBE Unified Certification Program.
8. Review, process, and secure federal approval of all contracts and agreements, change orders and amendments to these agreements.
9. Attend pre-design conferences and conduct design (plan-in-hand) inspections.
10. Review and process the plans, specifications, special provisions and contract documents.  
Provide U.S. Labor Department wage rate determinations.
11. Attend pre-bid and pre-construction conferences.
12. Prepare and secure execution of Applications for Federal Assistance and associated documents.  
Prepare and process program changes.
13. Process Grant Agreements and amendments.
14. Review periodic pay estimates and forward federal funds to the Airport Sponsor.
15. Prepare applications, requests, transfers or letters of credit for Grant Agreement payments.
16. Conduct or participate in periodic and final inspections.
17. Prepare and/or process other federal documents not otherwise specifically covered above.

**EXHIBIT B**  
**AGENCY AGREEMENT**  
**SCHEDULE OF FEES AND CHARGES**

- A. Salary Costs. Charges will be the monthly rate worked times an overhead/benefits factor for the following positions:

Engineer VI	Engineering Associate (all)*
Engineer V	Engineering Aide (all)*
Engineer IV	Accountant (all)
Engineer III	Accounting Clerk*
Engineer II*	Attorney (all)
Engineer I*	Drafter (all)*

“The overhead/benefits factor will be determined annually based on an audit using the methodology contained within Appendix VII to Part 200 – States and Local Government and Indian Tribe Indirect Cost Proposals (formerly found in OMB A-87)”.

\* Employees in these positions receive time and one half for time worked over 40 hours per week.

- B. Living Costs and Outside Expenses. Actual.

Charges will be actual expenses and shall include meals, lodging, telephone calls, etc. normally paid by Division.

- C. Materials, Supplies, & Rental Equipment. Actual.

Charges will be actual costs and shall be charged in accordance with invoices, billings, contracts or agreements.

- D. Transportation. Actual.

Charges will be those established by Division policy for all users for operating a state automobile or using a state aircraft.

## AGENCY AGREEMENT

### Project No. 3-31-0109-025-2025 (R01)

This is an agreement between the Blair Airport Authority of Blair, Nebraska, hereinafter referred to as the "Airport Sponsor" and the Nebraska Department of Transportation, Division of Aeronautics, hereinafter referred to as the "Division," made and entered into in accordance with, and for the purpose of, complying with the laws of the State of Nebraska.

The Airport Sponsor desires to develop the Blair Executive Airport and to use federal airport aid funds available for that purpose. Therefore, the Airport Sponsor hereby designates the Division as its agent in accordance with §3-124 and §3-239, Neb. Rev. Stat. (Reissue 2016), and the Division hereby accepts such designation and agrees to act as the agent of the Airport Sponsor.

It is mutually understood and agreed between the parties that the Airport Sponsor has submitted to the Division its proposed project for the development of said airport, and that such project has been approved by the Division, in accordance with §3-239, Neb. Rev. Stat. (Reissue 2016).

The Airport Sponsor hereby warrants, undertakes, and agrees that if the Federal Aviation Administration makes a grant offer, and the Airport Sponsor executes a Grant Agreement, it will develop and manage said airport in the manner set forth in the Grant Agreement and abide by the conditions, rules, and regulations of the Federal Aviation Administration.

The terms and conditions of this Agency Agreement and the respective duties, undertakings, and agreements of the parties with respect to this Agency Agreement and with respect to the project of airport development, are as follows:

- A. The Division shall accept, receive, receipt for, and disburse all funds granted by the United States for airport aid in accordance with federal laws, rules, and regulations and in accordance with §3-101 to §3-154 and §3-239, Neb. Rev. Stat. (Reissue 2016), as the agent of the Airport Sponsor.
- B. Upon receipt of such federal funds, the Division shall deposit them in the State Treasury, according to law, and shall cause disbursement to be made therefrom as follows:

FIRST: If the Division advances funds to the Airport Sponsor as the equivalent of the United States' share of allowable project cost, the Division shall reimburse itself for any such advancement out of such federal funds thereafter received.

SECOND: The Division shall cause the balance of such federal funds due the Airport Sponsor to be paid promptly to the Airport Sponsor.

- C. The Division shall maintain accurate records of all the funds received and expended by it in connection with the project. These records shall be open to inspection by the Airport Sponsor, the Federal Aviation Administration, and their authorized representatives in the offices of the Division at all reasonable times.

- D. The Airport Sponsor reserves the right, power, and authority to execute the Application for Federal Assistance, the federal Grant Agreement, all construction and engineering contracts, all agreements related to the purchase of land and all amendments to these items. Aside from the matters so reserved, the Division shall, as agent for the Airport Sponsor, process, execute and submit to the Federal Aviation Administration all papers, forms and documents required by that agency for the approval, carrying out and completion of the project.
- E. The Airport Sponsor agrees to reimburse the Division for its administrative costs of furnishing all services performed by it as agent of the Airport Sponsor, including, but not limited to, the services set forth in the attached Exhibit A, "Administrative Services". Division administrative costs charged to the project are considered allowable costs for federal and state participation. These costs will be charged according to the "Schedule of Fees and Charges" shown in the attached Exhibit B, which schedule shall be subject to change upon notification in writing by the Division to the Airport Sponsor.

As used herein, the following words, terms and phrases shall have the meanings herein given:

"Application for Federal Assistance" means the document prepared as the formal application submitted to the Federal Aviation Administration for a grant of federal funds.

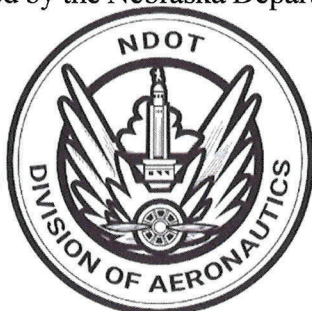
"Develop" means to plan, construct, or improve the airport as defined in the Application for Federal Assistance.

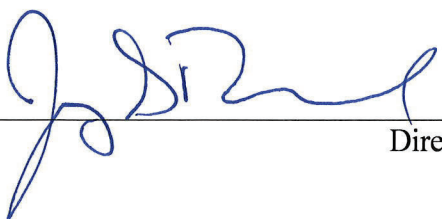
"Project" means a plan of action for the accomplishment of specific airport developments.

"Grant Agreement" means the contract between the United States of America and the Airport Sponsor in which the Federal Aviation Administration, on behalf of the United States, agrees to pay a portion of the allowable costs of the project.

Executed by the Nebraska Department of Transportation, Aeronautics Division this 14th day of April 2025.

(SEAL)



  
 \_\_\_\_\_  
 Director

Executed by the Airport Sponsor this \_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
 Secretary

\_\_\_\_\_  
 Chairperson

**EXHIBIT A**  
**AGENCY AGREEMENT**  
**ADMINISTRATIVE SERVICES**

1. Conduct airport site inspections.
2. Review and secure federal approval of Airport Layout Plans (ALP).
3. Prepare and process CIP Data Sheets and related documents used to request an allocation of federal funds, if requested by the Sponsor.
4. Assist in the preparation and processing of Environmental Impact Statements and other environmental studies.
5. Review and process land acquisition documents, title opinions, sponsor certifications and audit reports.
6. Prepare an independent cost analysis of consultant costs, if requested by the Sponsor.
7. Prepare a Disadvantaged Business Enterprise (DBE) Program, if requested by the Sponsor and represent the Sponsor in the DBE Unified Certification Program.
8. Review, process, and secure federal approval of all contracts and agreements, change orders and amendments to these agreements.
9. Attend pre-design conferences and conduct design (plan-in-hand) inspections.
10. Review and process the plans, specifications, special provisions and contract documents.  
Provide U.S. Labor Department wage rate determinations.
11. Attend pre-bid and pre-construction conferences.
12. Prepare and secure execution of Applications for Federal Assistance and associated documents.  
Prepare and process program changes.
13. Process Grant Agreements and amendments.
14. Review periodic pay estimates and forward federal funds to the Airport Sponsor.
15. Prepare applications, requests, transfers or letters of credit for Grant Agreement payments.
16. Conduct or participate in periodic and final inspections.
17. Prepare and/or process other federal documents not otherwise specifically covered above.

**EXHIBIT B**  
**AGENCY AGREEMENT**  
**SCHEDULE OF FEES AND CHARGES**

A. Salary Costs. Charges will be the monthly rate worked times an overhead/benefits factor for the following positions:

Engineer VI	Engineering Associate (all)*
Engineer V	Engineering Aide (all)*
Engineer IV	Accountant (all)
Engineer III	Accounting Clerk*
Engineer II*	Attorney (all)
Engineer I*	Drafter (all)*

“The overhead/benefits factor will be determined annually based on an audit using the methodology contained within Appendix VII to Part 200 – States and Local Government and Indian Tribe Indirect Cost Proposals (formerly found in OMB A-87)”.

\* Employees in these positions receive time and one half for time worked over 40 hours per week.

B. Living Costs and Outside Expenses. Actual.

Charges will be actual expenses and shall include meals, lodging, telephone calls, etc. normally paid by Division.

C. Materials, Supplies, & Rental Equipment. Actual.

Charges will be actual costs and shall be charged in accordance with invoices, billings, contracts or agreements.

D. Transportation. Actual.

Charges will be those established by Division policy for all users for operating a state automobile or using a state aircraft.



U.S. Department  
of Transportation  
**Federal Aviation  
Administration**

## **FAA Form 5100-129, Construction Project Final Acceptance – Airport Improvement Program Sponsor Certification**

### **Paperwork Reduction Act Burden Statement**

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

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## Construction Project Final Acceptance Airport Improvement Program Sponsor Certification

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Sponsor: Blair Airport Authority

Airport: Blair Executive Airport

Project Number: 3-31-0109-025-2025

Description of Work: Extend Runway 13/31 (Design)

### Application

49 USC § 47105(d), authorizes the Secretary to require me certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program. General standards for final acceptance and close out of federally funded construction projects are in 2 CFR § 200.343 – Closeout and supplemented by FAA Order 5100.38. The sponsor must determine that project costs are accurate and proper in accordance with specific requirements of the grant agreement and contract documents.

### Certification Statements

Except for certification statements below marked not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgment and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The personnel engaged in project administration, engineering supervision, project inspection, and acceptance testing were or will be determined to be qualified and competent to perform the work (Grant Assurance).  
 Yes    No    N/A
2. Construction records, including daily logs, were or will be kept by the resident engineer/construction inspector that fully document contractor’s performance in complying with:
  - a. Technical standards (Advisory Circular (AC) 150/5370-12);
  - b. Contract requirements (2 CFR part 200 and FAA Order 5100.38); and
  - c. Construction safety and phasing plan measures (AC 150/5370-2). Yes    No    N/A
3. All acceptance tests specified in the project specifications were or will be performed and documented. (AC 150/5370-12).  
 Yes    No    N/A

4. Sponsor has taken or will take appropriate corrective action for any test result outside of allowable tolerances (AC 150/5370-12).  
 Yes  No  N/A
5. Pay reduction factors required by the specifications were applied or will be applied in computing final payments with a summary made available to the FAA (AC 150/5370-10).  
 Yes  No  N/A
6. Sponsor has notified, or will promptly notify the Federal Aviation Administration (FAA) of the following occurrences:
- a. Violations of any federal requirements set forth or included by reference in the contract documents (2 CFR part 200);
  - b. Disputes or complaints concerning federal labor standards (29 CFR part 5); and
  - c. Violations of or complaints addressing conformance with Equal Employment Opportunity or Disadvantaged Business Enterprise requirements (41 CFR Chapter 60 and 49 CFR part 26).
- Yes  No  N/A
7. Weekly payroll records and statements of compliance were or will be submitted by the prime contractor and reviewed by the sponsor for conformance with federal labor and civil rights requirements as required by FAA and U.S. Department of Labor (29 CFR Part 5).  
 Yes  No  N/A
8. Payments to the contractor were or will be made in conformance with federal requirements and contract provisions using sponsor internal controls that include:
- a. Retaining source documentation of payments and verifying contractor billing statements against actual performance (2 CFR § 200.302 and FAA Order 5100.38);
  - b. Prompt payment of subcontractors for satisfactory performance of work (49 CFR § 26.29);
  - c. Release of applicable retainage upon satisfactory performance of work (49 CFR § 26.29); and
  - d. Verification that payments to DBEs represent work the DBE performed by carrying out a commercially useful function (49 CFR §26.55).
- Yes  No  N/A
9. A final project inspection was or will be conducted with representatives of the sponsor and the contractor present that ensure:
- a. Physical completion of project work in conformance with approved plans and specifications (Order 5100.38);
  - b. Necessary actions to correct punch list items identified during final inspection are complete (Order 5100.38); and
  - c. Preparation of a record of final inspection and distribution to parties to the contract (Order 5100.38);
- Yes  No  N/A
10. The project was or will be accomplished without material deviations, changes, or modifications from approved plans and specifications, except as approved by the FAA (Order 5100.38).  
 Yes  No  N/A

11. The construction of all buildings have complied or will comply with the seismic construction requirements of 49 CFR § 41.120.

Yes  No  N/A

12. For development projects, sponsor has taken or will take the following close-out actions:

- a. Submit to the FAA a final test and quality assurance report summarizing acceptance test results, as applicable (Grant Condition);
- b. Complete all environmental requirements as established within the project environmental determination (Order 5100.38); and
- c. Prepare and retain as-built plans (Order 5100.38).

Yes  No  N/A

13. Sponsor has revised or will revise their airport layout plan (ALP) that reflects improvements made and has submitted or will submit an updated ALP to the FAA no later than 90 days from the period of performance end date. (49 USC § 47107 and Order 5100.38).

Yes  No  N/A

Attach documentation clarifying any above item marked with "No" response.

### Sponsor's Certification

I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.

Executed on this \_\_\_\_\_ day of \_\_\_\_\_, 2025 .

Name of Sponsor: Blair Airport Authority

Name of Sponsor's Authorized Official: David Johnson

Title of Sponsor's Authorized Official: Chairperson

**Signature** of Sponsor's Authorized Official: \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.



U.S. Department  
of Transportation  
**Federal Aviation  
Administration**

## **FAA Form 5100-130, Drug-Free Workplace – Airport Improvement Program Sponsor Certification**

### **Paperwork Reduction Act Burden Statement**

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.



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## Drug-Free Workplace Airport Improvement Program Sponsor Certification

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Sponsor: Blair Airport Authority

Airport: Blair Executive Airport

Project Number: 3-31-0109-025-2025

Description of Work: Extend Runway 13/31 (Design)

### Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements on the drug-free workplace within federal grant programs are described in 2 CFR part 182. Sponsors are required to certify they will be, or will continue to provide, a drug-free workplace in accordance with the regulation. The AIP project grant agreement contains specific assurances on the Drug-Free Workplace Act of 1988.

### Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgement and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A statement has been or will be published prior to commencement of project notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the sponsor's workplace, and specifying the actions to be taken against employees for violation of such prohibition (2 CFR § 182.205).

Yes    No    N/A

2. An ongoing drug-free awareness program (2 CFR § 182.215) has been or will be established prior to commencement of project to inform employees about:

- a. The dangers of drug abuse in the workplace;
- b. The sponsor's policy of maintaining a drug-free workplace;
- c. Any available drug counseling, rehabilitation, and employee assistance programs; and
- d. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

Yes    No    N/A

3. Each employee to be engaged in the performance of the work has been or will be given a copy of the statement required within item 1 above prior to commencement of project (2 CFR § 182.210).

Yes  No  N/A

4. Employees have been or will be notified in the statement required by item 1 above that, as a condition employment under the grant (2 CFR § 182.205(c)), the employee will:

- a. Abide by the terms of the statement; and
- b. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

Yes  No  N/A

5. The Federal Aviation Administration (FAA) will be notified in writing within 10 calendar days after receiving notice under item 4b above from an employee or otherwise receiving actual notice of such conviction (2 CFR § 182.225). Employers of convicted employees must provide notice, including position title of the employee, to the FAA (2 CFR § 182.300).

Yes  No  N/A

6. One of the following actions (2 CFR § 182.225(b)) will be taken within 30 calendar days of receiving a notice under item 4b above with respect to any employee who is so convicted:

- a. Take appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; and
- b. Require such employee to participate satisfactorily in drug abuse assistance or rehabilitation programs approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

Yes  No  N/A

7. A good faith effort will be made, on a continuous basis, to maintain a drug-free workplace through implementation of items 1 through 6 above (2 CFR § 182.200).

Yes  No  N/A

**Site(s) of performance of work (2 CFR § 182.230):**

**Location 1**

Name of Location: Blair Executive Airport

Address: 2735 NE-133 Blair, NE 68008

**Location 2 (if applicable)**

Name of Location:

Address:

**Location 3 (if applicable)**

Name of Location:

Address:





U.S. Department  
of Transportation  
**Federal Aviation  
Administration**

## **FAA Form 5100-131, Equipment and Construction Contracts – Airport Improvement Sponsor Certification**

### **Paperwork Reduction Act Burden Statement**

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.



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## Equipment and Construction Contracts Airport Improvement Sponsor Certification

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Sponsor: Blair Airport Authority

Airport: Blair Executive Airport

Project Number: 3-31-0109-025-2025

Description of Work: Extend Runway 13/31 (Design)

### Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General procurement standards for equipment and construction contracts within Federal grant programs are described in 2 CFR §§ 200.317-200.326. Labor and Civil Rights Standards applicable to the AIP are established by the Department of Labor ([www.dol.gov](http://www.dol.gov)) AIP Grant Assurance C.1—General Federal Requirements identifies all applicable Federal Laws, regulations, executive orders, policies, guidelines and requirements for assistance under the AIP. Sponsors may use state and local procedures provided the procurement conforms to these federal standards.

This certification applies to all equipment and construction projects. Equipment projects may or may not employ laborers and mechanics that qualify the project as a “covered contract” under requirements established by the Department of Labor requirements. Sponsor shall provide appropriate responses to the certification statements that reflect the character of the project regardless of whether the contract is for a construction project or an equipment project.

### Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgement and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. A written code or standard of conduct is or will be in effect prior to commencement of the project that governs the performance of the sponsor’s officers, employees, or agents in soliciting, awarding and administering procurement contracts (2 CFR § 200.318).

Yes  No  N/A

2. For all contracts, qualified and competent personnel are or will be engaged to perform contract administration, engineering supervision, construction inspection, and testing (Grant Assurance C.17).
- Yes  No  N/A
3. Sponsors that are required to have a Disadvantage Business Enterprise (DBE) program on file with the FAA have included or will include clauses required by Title VI of the Civil Rights Act and 49 CFR Part 26 for Disadvantaged Business Enterprises in all contracts and subcontracts.
- Yes  No  N/A
4. Sponsors required to have a DBE program on file with the FAA have implemented or will implement monitoring and enforcement measures that:
- a. Ensure work committed to Disadvantaged Business Enterprises at contract award is actually performed by the named DBEs (49 CFR § 26.37(b));
  - b. Include written certification that the sponsor has reviewed contract records and has monitored work sites for performance by DBE firms (49 CFR § 26.37(b)); and
  - c. Provides for a running tally of payments made to DBE firms and a means for comparing actual attainments (i.e. payments) to original commitments (49 CFR § 26.37(c)).
- Yes  No  N/A
5. Sponsor procurement actions using the competitive sealed bid method (2 CFR § 200.320(c)). was or will be:
- a. Publicly advertised, allowing a sufficient response time to solicit an adequate number of interested contractors or vendors;
  - b. Prepared to include a complete, adequate and realistic specification that defines the items or services in sufficient detail to allow prospective bidders to respond;
  - c. Publicly opened at a time and place prescribed in the invitation for bids; and
  - d. Prepared in a manner that result in a firm fixed price contract award to the lowest responsive and responsible bidder.
- Yes  No  N/A
6. For projects the Sponsor proposes to use the competitive proposal procurement method (2 CFR § 200.320(d)), Sponsor has requested or will request FAA approval prior to proceeding with a competitive proposal procurement by submitting to the FAA the following:
- a. Written justification that supports use of competitive proposal method in lieu of the preferred sealed bid procurement method;
  - b. Plan for publicizing and soliciting an adequate number of qualified sources; and
  - c. Listing of evaluation factors along with relative importance of the factors.
- Yes  No  N/A
7. For construction and equipment installation projects, the bid solicitation includes or will include the current federal wage rate schedule(s) for the appropriate type of work classifications (2 CFR Part 200, Appendix II).
- Yes  No  N/A

8. Concurrence was or will be obtained from the Federal Aviation Administration (FAA) prior to contract award under any of the following circumstances (Order 5100.38D):

- a. Only one qualified person/firm submits a responsive bid;
- b. Award is to be made to other than the lowest responsible bidder; and
- c. Life cycle costing is a factor in selecting the lowest responsive bidder.

Yes  No  N/A

9. All construction and equipment installation contracts contain or will contain provisions for:

- a. Access to Records (§ 200.336)
- b. Buy American Preferences (Title 49 U.S.C. § 50101)
- c. Civil Rights - General Provisions and Title VI Assurances( 41 CFR part 60)
- d. Federal Fair Labor Standards (29 U.S.C. § 201, et seq)
- e. Occupational Safety and Health Act requirements (20 CFR part 1920)
- f. Seismic Safety – building construction (49 CFR part 41)
- g. State Energy Conservation Requirements - as applicable(2 CFR part 200, Appendix II)
- h. U.S. Trade Restriction (49 CFR part 30)
- i. Veterans Preference (49 USC § 47112(c))

Yes  No  N/A

10. All construction and equipment installation contracts exceeding \$2,000 contain or will contain the provisions established by:

- a. Davis-Bacon and Related Acts (29 CFR part 5)
- b. Copeland “Anti-Kickback” Act (29 CFR parts 3 and 5)

Yes  No  N/A

11. All construction and equipment installation contracts exceeding \$3,000 contain or will contain a contract provision that discourages distracted driving (E.O. 13513).

Yes  No  N/A

12. All contracts exceeding \$10,000 contain or will contain the following provisions as applicable:

- a. Construction and equipment installation projects - Applicable clauses from 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375 on Equal Employment Opportunity;
- b. Construction and equipment installation - Contract Clause prohibiting segregated facilities in accordance with 41 CFR part 60-1.8;
- c. Requirement to maximize use of products containing recovered materials in accordance with 2 CFR § 200.322 and 40 CFR part 247; and
- d. Provisions that address termination for cause and termination for convenience (2 CFR Part 200, Appendix II).

Yes  No  N/A





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## **FAA Form 5100-132, Project Plans and Specifications – Airport Improvement Program Sponsor Certification**

### **Paperwork Reduction Act Statement**

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

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## Project Plans and Specifications

### Airport Improvement Program Sponsor Certification

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Sponsor: Blair Airport Authority

Airport: Blair Executive Airport

Project Number: 3-31-0109-025-2025

Description of Work: Extend Runway 13/31 (Design)

#### Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). Labor and civil rights standards applicable to AIP are established by the Department of Labor ([www.dol.gov/](http://www.dol.gov/)). AIP Grant Assurance C.1—General Federal Requirements identifies applicable federal laws, regulations, executive orders, policies, guidelines and requirements for assistance under AIP. A list of current advisory circulars with specific standards for procurement, design or construction of airports, and installation of equipment and facilities is referenced in standard airport sponsor Grant Assurance 34 contained in the grant agreement.

#### Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting “Yes” represents sponsor acknowledgement and confirmation of the certification statement. The term “will” means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. The plans and specifications were or will be prepared in accordance with applicable federal standards and requirements, so that no deviation or modification to standards set forth in the advisory circulars, or FAA-accepted state standard, is necessary other than those explicitly approved by the Federal Aviation Administration (FAA) (14 USC § 47105).

Yes    No    N/A

2. Specifications incorporate or will incorporate a clear and accurate description of the technical requirement for the material or product that does not contain limiting or proprietary features that unduly restrict competition (2 CFR §200.319).

Yes    No    N/A

3. The development that is included or will be included in the plans is depicted on the current airport layout plan as approved by the FAA (14 USC § 47107).
- Yes  No  N/A
4. Development and features that are ineligible or unallowable for AIP funding have been or will be omitted from the plans and specifications (FAA Order 5100.38, par. 3-43).
- Yes  No  N/A
5. The specification does not use or will not use “brand name” or equal to convey requirements unless sponsor requests and receives approval from the FAA to use brand name (FAA Order 5100.38, Table U-5).
- Yes  No  N/A
6. The specification does not impose or will not impose geographical preference in their procurement requirements (2 CFR §200.319(b) and FAA Order 5100.38, Table U-5).
- Yes  No  N/A
7. The use of prequalified lists of individuals, firms or products include or will include sufficient qualified sources that ensure open and free competition and that does not preclude potential entities from qualifying during the solicitation period (2 CFR §319(d)).
- Yes  No  N/A
8. Solicitations with bid alternates include or will include explicit information that establish a basis for award of contract that is free of arbitrary decisions by the sponsor (2 CFR § 200.319(a)(7)).
- Yes  No  N/A
9. Concurrence was or will be obtained from the FAA if Sponsor incorporates a value engineering clause into the contract (FAA Order 5100.38, par. 3-57).
- Yes  No  N/A
10. The plans and specifications incorporate or will incorporate applicable requirements and recommendations set forth in the federally approved environmental finding (49 USC §47106(c)).
- Yes  No  N/A
11. The design of all buildings comply or will comply with the seismic design requirements of 49 CFR § 41.120. (FAA Order 5100.38d, par. 3-92)
- Yes  No  N/A
12. The project specification include or will include process control and acceptance tests required for the project by as per the applicable standard:
- a. Construction and installation as contained in Advisory Circular (AC) 150/5370-10.
- Yes  No  N/A





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## **FAA Form 5100-134, Selection of Consultants – Airport Improvement Program Sponsor Certification**

### **Paperwork Reduction Act Statement**

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.

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## Selection of Consultants

### Airport Improvement Program Sponsor Certification

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Sponsor: Blair Airport Authority

Airport: Blair Executive Airport

Project Number: 3-31-0109-025-2025

Description of Work: Extend Runway 13/31 (Design)

#### Application

49 USC § 47105(d) authorizes the Secretary to require certification from the sponsor that it will comply with the statutory and administrative requirements in carrying out a project under the Airport Improvement Program (AIP). General requirements for selection of consultant services within federal grant programs are described in 2 CFR §§ 200.317-200.326. Sponsors may use other qualifications-based procedures provided they are equivalent to standards of Title 40 chapter 11 and FAA Advisory Circular 150/5100-14, Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects.

#### Certification Statements

Except for certification statements below marked as not applicable (N/A), this list includes major requirements of the construction project. Selecting "Yes" represents sponsor acknowledgement and confirmation of the certification statement. The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance. This list is not comprehensive and does not relieve the sponsor from fully complying with all applicable statutory and administrative standards. The source of the requirement is referenced within parenthesis.

1. Sponsor acknowledges their responsibility for the settlement of all contractual and administrative issues arising out of their procurement actions (2 CFR § 200.318(k)).  
 Yes    No    N/A
  
2. Sponsor procurement actions ensure or will ensure full and open competition that does not unduly limit competition (2 CFR § 200.319).  
 Yes    No    N/A
  
3. Sponsor has excluded or will exclude any entity that develops or drafts specifications, requirements, or statements of work associated with the development of a request-for-qualifications (RFQ) from competing for the advertised services (2 CFR § 200.319).  
 Yes    No    N/A

4. The advertisement describes or will describe specific project statements-of-work that provide clear detail of required services without unduly restricting competition (2 CFR § 200.319).
- Yes  No  N/A
5. Sponsor has publicized or will publicize a RFQ that:
- a. Solicits an adequate number of qualified sources (2 CFR § 200.320(d)); and
- b. Identifies all evaluation criteria and relative importance (2 CFR § 200.320(d)).
- Yes  No  N/A
6. Sponsor has based or will base selection on qualifications, experience, and disadvantaged business enterprise participation with price not being a selection factor (2 CFR § 200.320(d)).
- Yes  No  N/A
7. Sponsor has verified or will verify that agreements exceeding \$25,000 are not awarded to individuals or firms suspended, debarred or otherwise excluded from participating in federally assisted projects (2 CFR §180.300).
- Yes  No  N/A
8. A/E services covering multiple projects: Sponsor has agreed to or will agree to:
- a. Refrain from initiating work covered by this procurement beyond five years from the date of selection (AC 150/5100-14); and
- b. Retain the right to conduct new procurement actions for projects identified or not identified in the RFQ (AC 150/5100-14).
- Yes  No  N/A
9. Sponsor has negotiated or will negotiate a fair and reasonable fee with the firm they select as most qualified for the services identified in the RFQ (2 CFR § 200.323).
- Yes  No  N/A
10. The Sponsor's contract identifies or will identify costs associated with ineligible work separately from costs associated with eligible work (2 CFR § 200.302).
- Yes  No  N/A
11. Sponsor has prepared or will prepare a record of negotiations detailing the history of the procurement action, rationale for contract type and basis for contract fees (2 CFR §200.318(i)).
- Yes  No  N/A
12. Sponsor has incorporated or will incorporate mandatory contact provisions in the consultant contract for AIP-assisted work (49 U.S.C. Chapter 471 and 2 CFR part 200 Appendix II)
- Yes  No  N/A





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## **FAA Form 5100-135, Certification and Disclosure Regarding Potential Conflicts of Interest – Airport Improvement Program Sponsor Certification**

### **Paperwork Reduction Act Statement**

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to: Information Collection Clearance Officer, Federal Aviation Administration, 10101 Hillwood Parkway, Fort Worth, TX 76177-1524.



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## Certification and Disclosure Regarding Potential Conflicts of Interest Airport Improvement Program Sponsor Certification

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Sponsor: Blair Airport Authority

Airport: Blair Executive Airport

Project Number: 3-31-0109-025-2025

Description of Work: Extend Runway 13/31 (Design)

### Application

Title 2 CFR § 200.112 and § 1201.112 address Federal Aviation Administration (FAA) requirements for conflict of interest. As a condition of eligibility under the Airport Improvement Program (AIP), sponsors must comply with FAA policy on conflict of interest. Such a conflict would arise when any of the following have a financial or other interest in the firm selected for award:

- a) The employee, officer or agent,
- b) Any member of his immediate family,
- c) His or her partner, or
- d) An organization which employs, or is about to employ, any of the above.

Selecting "Yes" represents sponsor or sub-recipient acknowledgement and confirmation of the certification statement. Selecting "No" represents sponsor or sub-recipient disclosure that it cannot fully comply with the certification statement. If "No" is selected, provide support information explaining the negative response as an attachment to this form. This includes whether the sponsor has established standards for financial interest that are not substantial or unsolicited gifts are of nominal value (2 CFR § 200.318(c)). The term "will" means Sponsor action taken at appropriate time based on the certification statement focus area, but no later than the end of the project period of performance.

### Certification Statements

1. The sponsor or sub-recipient maintains a written standards of conduct governing conflict of interest and the performance of their employees engaged in the award and administration of contracts (2 CFR § 200.318(c)). To the extent permitted by state or local law or regulations, such standards of conduct provide for penalties, sanctions, or other disciplinary actions for violations of such standards by the sponsor's and sub-recipient's officers, employees, or agents, or by contractors or their agents.

Yes  No



EXTRACT FROM THE MINUTES OF AN OFFICIAL MEETING OF THE BLAIR AIRPORT AUTHORITY OF BLAIR, NEBRASKA, SPONSOR OF THE BLAIR EXECUTIVE AIRPORT, HELD ON \_\_\_\_\_, 2025.

The following resolution was introduced by Chairman, read in full, seconded by Secretary and considered:

RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF A STATE GRANT AGREEMENT FOR PROJECT NO. BTA SA-10, TO BE SUBMITTED TO THE NEBRASKA DEPARTMENT OF TRANSPORTATION, AERONAUTICS DIVISION TO OBTAIN STATE FINANCIAL AID IN THE DEVELOPMENT OF THE BLAIR EXECUTIVE AIRPORT.

Be it resolved by the Chairman and Secretary of the Blair Airport Authority of Blair, Nebraska, that:

1. The Blair Airport Authority shall enter into a State Grant Agreement with the Nebraska Department of Transportation, Aeronautics Division for Project No. BTA SA-10 for the purpose of obtaining state financial aid in the development of the Blair Executive Airport and that such agreement shall be as set forth hereinbelow.
2. The Chairman of the Blair Airport Authority is hereby authorized and directed to execute said State Grant Agreement on behalf of the Airport Authority, and the Secretary is hereby authorized and directed to attest said execution.
3. The said agreement referred to herein above is inserted in full and attached herewith, and made a part hereof as Exhibit "O".

Upon calling for a vote on the resolution, \_\_\_\_\_ voted yea, and \_\_\_\_\_ voted nay, and the resolution therefore was declared passed and approved on \_\_\_\_\_, 2025.

ATTEST: \_\_\_\_\_  
Secretary

\_\_\_\_\_  
Chairman

## STATE GRANT AGREEMENT

### PROJECT NO. BTA SA-10

This is an Agreement by and between the Nebraska Department of Transportation, Division of Aeronautics, hereinafter referred to as the "Department" and the Airport Authority of Blair, Nebraska, hereinafter referred to as the "Sponsor."

#### RECITALS

The Sponsor has title to or control of the Blair Executive Airport and wants to develop or improve it. The Department agrees to help the Sponsor with the following development:

#### **Corporate Hangar Area Expansion**

A summary of eligible project costs is attached to this Agreement for reference as Exhibit A.

#### AGREEMENT

In consideration of these facts and the mutual covenants contained herein, the Department and Sponsor agree as follows:

This Agreement is a State-aid only grant.

The Sponsor agrees that all development listed above will be completed and will comply with the approved airport layout plan and the approved construction plans and specifications, as applicable. No development item shall be omitted or added without specific approval from the Department. If the work is contracted by the Sponsor, bids shall be taken as required by law and submitted to the Department for review prior to contract award.

The Department agrees to reimburse the Sponsor for **ninety percent (90%) of the actual eligible costs** incurred to complete this development, up to a **maximum of \$981,000** in State funds. "Eligible Costs" are defined as those necessary for this development and approved by the Department.

In the reimbursement to the Sponsor for work performed and material furnished, the Department agrees to honor approved progress estimates processed during the construction. Upon presentation of the final billings and estimates for the work completed by the Sponsor to the satisfaction of the Department, the Department agrees to reimburse the Sponsor in an amount based upon the actual incurred eligible costs of the improvements set forth in the above noted scope of development, the

attached Exhibit A, the approved plans, and any approved change orders. The total reimbursement shall not exceed the amount(s) set forth above.

## CONDITIONS

The terms and conditions of this Agreement shall remain in effect for 20 years from the date of execution by the Sponsor. If the development is land or easement acquisition, then the terms and conditions shall remain in effect for as long as the Sponsor owns this land or easement. The Sponsor will not sell, lease, encumber or otherwise dispose of airport real property, acquired with grant money from the Department, without the Department's approval.

1. The Sponsor will comply with the Department's State Aid Program (current version on date of execution: August 9, 2024, is attached hereto and made a part hereof by reference) and all applicable laws and regulations.
2. The Sponsor will complete the project without undue delay. The project shall be subject to the Department's inspection.
3. The Sponsor will operate and maintain the airport as a public use facility in a safe and serviceable condition and will not permit any activity thereon that would interfere with its use for aeronautical purposes. The Sponsor is not required to operate the airport during temporary periods when snow, flood or other climatic conditions interfere. The Sponsor will comply with the minimum standards of maintenance and operation set by the Department and the Federal Aviation Administration.
4. The Sponsor will make this airport available as a public use airport on fair and reasonable terms and without unjust discrimination, to all types, kinds, and classes of aeronautical uses. In its operation of the airport, the Sponsor or any person or organization occupying space or facilities thereon will not discriminate against any person or class of persons because of race, color, religion, national origin, sex, handicap, or age and will not discriminate against any employee or applicant for employment based on race, color, religion, sex, age, or otherwise qualified handicapped status.
5. The Sponsor will insert and enforce provisions in any contract or other arrangement that grants a right or privilege to any person, firm or corporation to engage in any activity for furnishing services to the public at the airport. These provisions will require the contractor to:
  - a. Furnish said service on a fair, equal, and not unjustly discriminatory basis to all users thereof, and,
  - b. Charge fair, reasonable, and not unjustly discriminatory prices for each unit or service. However, it is allowable for the contractor to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to

volume purchasers.

6. The Sponsor will not grant or permit any person, firm or corporation an exclusive right to:
  - a. Use the airport to provide aeronautical services to the public; nor
  - b. Conduct any aeronautical activities, including but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products, repair and maintenance of aircraft, sale of aircraft parts, or any other aeronautical activity.

However, the Sponsor may grant or exercise an exclusive right for furnishing non-aviation products and supplies or any non-aeronautical service.

7. The Sponsor will submit all leases, permits, and agreements for the airport to the Department upon request. The Department may withhold 20% of payments due the Sponsor until all leases, permits and agreements are acceptable to the Department.
8. The Sponsor will provide a drug-free workplace at the site of work specified in this agreement.
9. The Sponsor will take appropriate action to ensure that the airspace required for airport operations is adequately cleared and protected. The Sponsor agrees, to the best of its ability, to prevent construction, erection, alteration, or growth of any object within or outside the boundaries of the airport which would create a hazard to aircraft operating at or near the airport or otherwise limit the usefulness of the airport. Appropriate actions may include removing, lowering, relocating, marking, lighting or otherwise mitigating existing airport hazards and preventing the establishment or creation of future airport hazards. The Sponsor will, to the best of its ability, arrange for height restriction zoning of the area around the airport as allowed under Nebraska Statutes.
10. The Sponsor will keep a current airport layout plan that has the approval of the Department or the Federal Aviation Administration. The Sponsor will ensure that future development on the airport conforms to this plan.
11. The Sponsor will not enter into any transaction that would operate to deprive it, or any legal successor, of the rights and powers necessary to comply with any or all of the covenants made herein.
12. During the term of these covenants, the Sponsor will maintain a current system of airport accounts and records, using a system of its own choice sufficient to provide annual statements of income and expense. It will furnish the Department with such annual or special airport financial and operational reports as may be reasonably requested.

13. If this airport ceases be a public-use airport before the expiration of 20 years from the date of execution of this Agreement, or if any other covenants of this agreement are substantially violated without the Department's approval, the Sponsor will reimburse the Department as follows:

For any monies granted under this Agreement, the amount due the Department shall be according to the operation of the following formula:

$$\frac{\text{Months remaining}}{240 \text{ Months}} \times \text{Amount of Dept.'s money granted.}$$

IN WITNESS WHEREOF, the Department and Sponsor have authorized these presents to be executed by their proper officials, as of the dates shown below.

Executed by the Nebraska Department of Transportation, Division of Aeronautics this 11<sup>th</sup> day of April, 2025.

Anna Lannin  
Witness

Linde B. Aron  
Deputy Director

Executed by the Blair Executive Authority this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Chairman

## EXHIBIT A

**Blair Executive Airport (BTA)  
Project No. SA-10  
Corporate Hangar Expansion**

**COST SUMMARY: (April 2025)**

**Construction (CDS Enterprises)**

Base Bid	520,872.20
Change Order 1	<u>43,500.00</u>
Subtotal	564,372.20

**Construction (Henton Trenching)**

Sanitary Sewer Improvements	165,636.50
-----------------------------	------------

**Consultant (Olsson)**

Preliminary Design (WO 14, 15, 16)	\$70,600.00
Design, base bid	\$23,000.00
Design, wetland delineation	\$6,500.00
Design, sanitary sewer	\$15,600.00
Bidding, base bid	\$6,500.00
Bidding, sanitary sewer	\$6,500.00
Construction, base bid	\$45,500.00
Construction, sanitary sewer	\$27,300.00
Closeout, base bid	\$5,900.00
Closeout, sanitary sewer	<u>\$2,800.00</u>
Subtotal	\$210,200.00

**Admin/Audit/Pub/Etc.**

Administrative	\$591.30
Legal/Publication	<u>\$200.00</u>
Subtotal	\$791.30

<b><u>Contingencies</u></b>	\$149,000.00
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<b>TOTAL</b>	<u>\$1,090,000.00</u>
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**SUMMARY OF FUNDS: (April 2025)**

Local	\$109,000.00
State	\$981,000.00
Federal (BIL)	\$0.00
Federal (AIP)	<u>\$0.00</u>
Total	\$1,090,000.00

# STATE GRANT AGREEMENT

## PROJECT NO. BTA SA-10

This is an Agreement by and between the Nebraska Department of Transportation, Division of Aeronautics, hereinafter referred to as the "Department" and the Airport Authority of Blair, Nebraska, hereinafter referred to as the "Sponsor."

### RECITALS

The Sponsor has title to or control of the Blair Executive Airport and wants to develop or improve it. The Department agrees to help the Sponsor with the following development:

#### **Corporate Hangar Area Expansion**

A summary of eligible project costs is attached to this Agreement for reference as Exhibit A.

### AGREEMENT

In consideration of these facts and the mutual covenants contained herein, the Department and Sponsor agree as follows:

This Agreement is a State-aid only grant.

The Sponsor agrees that all development listed above will be completed and will comply with the approved airport layout plan and the approved construction plans and specifications, as applicable. No development item shall be omitted or added without specific approval from the Department. If the work is contracted by the Sponsor, bids shall be taken as required by law and submitted to the Department for review prior to contract award.

The Department agrees to reimburse the Sponsor for **ninety percent (90%) of the actual eligible costs** incurred to complete this development, up to a **maximum of \$981,000** in State funds. "Eligible Costs" are defined as those necessary for this development and approved by the Department.

In the reimbursement to the Sponsor for work performed and material furnished, the Department agrees to honor approved progress estimates processed during the construction. Upon presentation of the final billings and estimates for the work completed by the Sponsor to the satisfaction of the Department, the Department agrees to reimburse the Sponsor in an amount based upon the actual incurred eligible costs of the improvements set forth in the above noted scope of development, the

attached Exhibit A, the approved plans, and any approved change orders. The total reimbursement shall not exceed the amount(s) set forth above.

## CONDITIONS

The terms and conditions of this Agreement shall remain in effect for 20 years from the date of execution by the Sponsor. If the development is land or easement acquisition, then the terms and conditions shall remain in effect for as long as the Sponsor owns this land or easement. The Sponsor will not sell, lease, encumber or otherwise dispose of airport real property, acquired with grant money from the Department, without the Department's approval.

1. The Sponsor will comply with the Department's State Aid Program (current version on date of execution: August 9, 2024, is attached hereto and made a part hereof by reference) and all applicable laws and regulations.
2. The Sponsor will complete the project without undue delay. The project shall be subject to the Department's inspection.
3. The Sponsor will operate and maintain the airport as a public use facility in a safe and serviceable condition and will not permit any activity thereon that would interfere with its use for aeronautical purposes. The Sponsor is not required to operate the airport during temporary periods when snow, flood or other climatic conditions interfere. The Sponsor will comply with the minimum standards of maintenance and operation set by the Department and the Federal Aviation Administration.
4. The Sponsor will make this airport available as a public use airport on fair and reasonable terms and without unjust discrimination, to all types, kinds, and classes of aeronautical uses. In its operation of the airport, the Sponsor or any person or organization occupying space or facilities thereon will not discriminate against any person or class of persons because of race, color, religion, national origin, sex, handicap, or age and will not discriminate against any employee or applicant for employment based on race, color, religion, sex, age, or otherwise qualified handicapped status.
5. The Sponsor will insert and enforce provisions in any contract or other arrangement that grants a right or privilege to any person, firm or corporation to engage in any activity for furnishing services to the public at the airport. These provisions will require the contractor to:
  - a. Furnish said service on a fair, equal, and not unjustly discriminatory basis to all users thereof, and,
  - b. Charge fair, reasonable, and not unjustly discriminatory prices for each unit or service. However, it is allowable for the contractor to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to

volume purchasers.

6. The Sponsor will not grant or permit any person, firm or corporation an exclusive right to:
  - a. Use the airport to provide aeronautical services to the public; nor
  - b. Conduct any aeronautical activities, including but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products, repair and maintenance of aircraft, sale of aircraft parts, or any other aeronautical activity.

However, the Sponsor may grant or exercise an exclusive right for furnishing non-aviation products and supplies or any non-aeronautical service.

7. The Sponsor will submit all leases, permits, and agreements for the airport to the Department upon request. The Department may withhold 20% of payments due the Sponsor until all leases, permits and agreements are acceptable to the Department.
8. The Sponsor will provide a drug-free workplace at the site of work specified in this agreement.
9. The Sponsor will take appropriate action to ensure that the airspace required for airport operations is adequately cleared and protected. The Sponsor agrees, to the best of its ability, to prevent construction, erection, alteration, or growth of any object within or outside the boundaries of the airport which would create a hazard to aircraft operating at or near the airport or otherwise limit the usefulness of the airport. Appropriate actions may include removing, lowering, relocating, marking, lighting or otherwise mitigating existing airport hazards and preventing the establishment or creation of future airport hazards. The Sponsor will, to the best of its ability, arrange for height restriction zoning of the area around the airport as allowed under Nebraska Statutes.
10. The Sponsor will keep a current airport layout plan that has the approval of the Department or the Federal Aviation Administration. The Sponsor will ensure that future development on the airport conforms to this plan.
11. The Sponsor will not enter into any transaction that would operate to deprive it, or any legal successor, of the rights and powers necessary to comply with any or all of the covenants made herein.
12. During the term of these covenants, the Sponsor will maintain a current system of airport accounts and records, using a system of its own choice sufficient to provide annual statements of income and expense. It will furnish the Department with such annual or special airport financial and operational reports as may be reasonably requested.

13. If this airport ceases be a public-use airport before the expiration of 20 years from the date of execution of this Agreement, or if any other covenants of this agreement are substantially violated without the Department's approval, the Sponsor will reimburse the Department as follows:

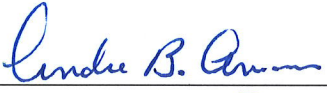
For any monies granted under this Agreement, the amount due the Department shall be according to the operation of the following formula:

$$\frac{\text{Months remaining}}{240 \text{ Months}} \quad X \quad \text{Amount of Dept.'s money granted.}$$

IN WITNESS WHEREOF, the Department and Sponsor have authorized these presents to be executed by their proper officials, as of the dates shown below.

Executed by the Nebraska Department of Transportation, Division of Aeronautics this 11<sup>th</sup> day of April, 2025.

  
\_\_\_\_\_  
Witness

  
\_\_\_\_\_  
Deputy Director

Executed by the Blair Executive Authority this \_\_\_\_\_ day of \_\_\_\_\_, 2025.

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Chairman

**EXHIBIT A**

**Blair Executive Airport (BTA)  
Project No. SA-10  
Corporate Hangar Expansion**

**COST SUMMARY:** (April 2025)

**Construction (CDS Enterprises)**

Base Bid	520,872.20
Change Order 1	<u>43,500.00</u>
Subtotal	564,372.20

**Construction (Henton Trenching)**

Sanitary Sewer Improvements	165,636.50
-----------------------------	------------

**Consultant (Olsson)**

Preliminary Design (WO 14, 15, 16)	\$70,600.00
Design, base bid	\$23,000.00
Design, wetland delineation	\$6,500.00
Design, sanitary sewer	\$15,600.00
Bidding, base bid	\$6,500.00
Bidding, sanitary sewer	\$6,500.00
Construction, base bid	\$45,500.00
Construction, sanitary sewer	\$27,300.00
Closeout, base bid	\$5,900.00
Closeout, sanitary sewer	<u>\$2,800.00</u>
Subtotal	\$210,200.00

**Admin/Audit/Pub/Etc.**

Administrative	\$591.30
Legal/Publication	<u>\$200.00</u>
Subtotal	\$791.30

<b><u>Contingencies</u></b>	\$149,000.00
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<b>TOTAL</b>	<u>\$1,090,000.00</u>
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**SUMMARY OF FUNDS:** (April 2025)

Local	\$109,000.00
State	\$981,000.00
Federal (BIL)	\$0.00
Federal (AIP)	<u>\$0.00</u>
Total	\$1,090,000.00

**Blair Executive Airport (BTA)**  
**Blair, Nebraska**  
**Project No. SA-10**  
**Corporate Hangar Expansion, Phase 4**

Estimated

**COST SUMMARY:** (February 2024)

**Construction (CDS Enterprises)**

Base Bid	520,872.20
Change Order 1	<u>43,500.00</u>
Subtotal	564,372.20

**Construction (Henton Trenching)**

Sanitary Sewer Improvements	165,636.50
-----------------------------	------------

**Consultant (Olsson)**

Preliminary Design (WO 14, 15, 16)	\$70,600.00
Design, base bid	\$23,000.00
Design, wetland delineation	\$6,500.00
Design, sanitary sewer	\$15,600.00
Bidding, base bid	\$6,500.00
Bidding, sanitary sewer	\$6,500.00
Construction, base bid	\$45,500.00
Construction, sanitary sewer	\$27,300.00
Closeout, base bid	\$5,900.00
Closeout, sanitary sewer	<u>\$2,800.00</u>
Subtotal	\$210,200.00

**Admin/Audit/Pub/Etc.**

Administrative	\$591.30
Legal/Publication	<u>\$200.00</u>
Subtotal	\$791.30

**Contingencies** \$149,000.00

TOTALS	<u>\$1,090,000.00</u>
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**SUMMARY OF FUNDS:** (February 2024)

Local	\$109,000.00
State	\$981,000.00
Federal (BIL)	\$0.00
Federal (AIP)	<u>\$0.00</u>
Total	\$1,090,000.00

**Invoice**



601 P St Suite 200  
PO Box 84608  
Lincoln, NE 68501-4608  
Tel 402.474.6311, Fax 402.474.5063

March 20, 2025  
Invoice No: 530652

Phil Green  
City Administrator/Airport Manager  
Blair Airport Authority  
218 S 16th St  
Blair, NE 68008-2010

**Invoice Total \$4,463.09**

Olsson Project # 023-04945 Blair Executive Airport Obstruction Removal  
AIP Project No.: 3-31-0109-021  
Progress Report No: 11

Professional services rendered through March 8, 2025 for work completed in accordance with agreement dated November 21, 2023. Attendance at Airport Authority meeting, construction administration, trees and building removed - construction observation and documentation.

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Design	71,400.00	100.00	71,400.00	71,400.00	0.00
<b>Total Fee</b>	<b>71,400.00</b>		<b>71,400.00</b>	<b>71,400.00</b>	<b>0.00</b>
<b>Subtotal</b>					<b>0.00</b>
<b>Total this Phase</b>					<b>0.00</b>

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Bidding	7,600.00	100.00	7,600.00	7,600.00	0.00
<b>Total Fee</b>	<b>7,600.00</b>		<b>7,600.00</b>	<b>7,600.00</b>	<b>0.00</b>
<b>Subtotal</b>					<b>0.00</b>
<b>Total this Phase</b>					<b>0.00</b>

Phase 610 Construction

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

**Labor**

	Hours	Rate	Amount	
Senior Engineer				
Olson, Heather	.25	71.76	17.94	
Olson, Heather	17.50	74.52	1,304.10	
Design Associate				
Benes, Jonathan	.50	40.50	20.25	
Administrative Specialist/Sr Coordinator				
Ewing, Joyce	.25	33.75	8.44	
Totals	18.50		1,350.73	
<b>Total Labor</b>				<b>1,350.73</b>

**Reimbursable Expenses**

Personal Vehicle Mileage			22.40	
<b>Total Reimbursables</b>			<b>22.40</b>	<b>22.40</b>

**Additional Fees**

Overhead		185.88 % of 1,350.73	2,510.74	
Fixed Fee		15.00 % of 3,861.47	579.22	
<b>Total Additional Fees</b>			<b>3,089.96</b>	<b>3,089.96</b>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	4,463.09	62,817.80	67,280.89	
Limit			85,000.00	
Balance Remaining			17,719.11	
			<b>Total this Phase</b>	<b>\$4,463.09</b>

-----  
Phase                    620                    Close Out

**Fee**

	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Billing Phase					
	7,800.00	0.00	0.00	0.00	0.00
Total Fee	7,800.00		0.00	0.00	0.00
		<b>Subtotal</b>			<b>0.00</b>
			<b>Total this Phase</b>		<b>0.00</b>
			<b>AMOUNT DUE THIS INVOICE</b>		<b>\$4,463.09</b>

**Outstanding Invoices**

	Number	Date	Balance
	524011	1/9/2025	3,683.91
	<b>Total</b>		<b>3,683.91</b>

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

Please include our invoice number(s) with your payment.

By Check: Make check payment to Olsson Inc and mail to PO Box 84608, Lincoln, NE 68501-4608

By Electronic / ACH Payment: When transferring funds, please reference the invoice number(s), Account Name Olsson Inc; Pinnacle Bank Account No. 254316; Routing (ABA) No. 104913912, Remittance Email Address: [deposits@olsson.com](mailto:deposits@olsson.com)

Questions: Contact us at (402) 458-5062 or [accountsreceivable@olsson.com](mailto:accountsreceivable@olsson.com)

Authorized By: Heather Olson



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INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

## PROGRESS ESTIMATE

**NEBRASKA DEPARTMENT OF TRANSPORTATION**

**DIVISION OF AERONAUTICS**

**Date:** 3/20/2025

**Sponsor:**

Blair Airport Authority  
218 S 16th St  
Blair, NE 68008

**Estimate No.** 11

**AIP Project No.:** 3-31-0109-021

**Consultant:**

Olsson  
PO Box 84608  
Lincoln, NE 68501

**Olsson Project No.:** 023-04945

**Date of Contract.:** 11/21/2023

Item No.	Description	Contract Quantities	Percent Complete	Billed to Date	Previous Billing	Current Billing
1	<b>Design</b>	\$71,400.00	100%	\$71,400.00	\$71,400.00	\$0.00
2	<b>Bidding</b>	\$7,600.00	100%	\$7,600.00	\$7,600.00	\$0.00
3	<b>Construction</b>		TMNTE			
	Professional Personnel-Direct Labor			\$19,877.14	\$18,526.41	\$1,350.73
	Overhead @ 185.88%			\$36,947.63	\$34,436.89	\$2,510.74
	Fixed Fee @ 15%	\$10,558.72	.	\$8,523.71	\$7,944.49	\$579.22
	Reimbursable Expenses			\$1,932.41	\$1,910.01	\$22.40
	Subcontractor			\$0.00	\$0.00	\$0.00
	<b>Total Construction</b>	<b>\$85,000.00</b>	<b>TMNTE</b>	<b>\$67,280.89</b>	<b>\$62,817.80</b>	<b>\$4,463.09</b>
4	<b>Close Out</b>	\$7,800.00	0%	\$0.00	\$0.00	\$0.00
	<b>Total</b>	<b>\$171,800.00</b>		<b>\$146,280.89</b>	<b>\$141,817.80</b>	<b>\$4,463.09</b>
<b>Total Due Olsson</b>						<b>\$4,463.09</b>

As Project Manager, I hereby certify that the quantities shown above have been completed from measurements made by me or my predecessors and that the work has been performed according to plans and specifications

Project

Engineer

  
Olsson

Date

04/01/2025

Approved

Date

\*Approved for payment/Project Engineer's certification

NDOT Project Engineer

Approved

Date

Airport Sponsor

**Invoice**



601 P St Suite 200  
 PO Box 84608  
 Lincoln, NE 68501-4608  
 Tel 402.474.6311, Fax 402.474.5063

April 04, 2025  
 Invoice No: 532718-Final

Phil Green  
 City Administrator/Airport Manager  
 Blair Airport Authority  
 218 S 16th St  
 Blair, NE 68008-2010

**Invoice Total \$13,593.91**

Olsson Project # 023-04945 Blair Executive Airport Obstruction Removal  
 AIP Project No.: 3-31-0109-021  
 Progress Report No: 12-Final

Professional services rendered through March 29, 2025 for work completed in accordance with agreement dated November 21, 2023. Attendance at Airport Authority meeting, construction administration, trees and building removed - construction observation and documentation and final walk thru and close-out documentation.

Phase 500 Design

Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Design	71,400.00	100.00	71,400.00	71,400.00	0.00
Total Fee	71,400.00		71,400.00	71,400.00	0.00
<b>Subtotal</b>					<b>0.00</b>
<b>Total this Phase</b>					<b>0.00</b>

Phase 600 Bidding

Fee

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
Bidding	7,600.00	100.00	7,600.00	7,600.00	0.00
Total Fee	7,600.00		7,600.00	7,600.00	0.00
<b>Subtotal</b>					<b>0.00</b>
<b>Total this Phase</b>					<b>0.00</b>

Phase 610 Construction

INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS

**Labor**

	Hours	Rate	Amount	
Senior Engineer				
Olson, Heather	17.25	74.52	1,285.47	
Totals	17.25		1,285.47	
<b>Total Labor</b>				<b>1,285.47</b>

**Reimbursable Expenses**

Personal Vehicle Mileage			84.00	
<b>Total Reimbursables</b>			<b>84.00</b>	<b>84.00</b>

**Additional Fees**

Overhead	185.88 % of 1,285.47		2,389.43	
Fixed Fee to maximum			2,035.01	
<b>Total Additional Fees</b>			<b>4,424.44</b>	<b>4,424.44</b>

**Billing Limits**

	Current	Prior	To-Date	
Total Billings	5,793.91	67,280.89	73,074.80	
Limit			85,000.00	
Balance Remaining			11,925.20	
<b>Total this Phase</b>				<b>\$5,793.91</b>

-----  
Phase                    620                    Close Out  
**Fee**

Billing Phase	Fee	Percent Complete	Billed To Date	Previous Fee Billing	Current Fee Billing
	7,800.00	100.00	7,800.00	0.00	7,800.00
Total Fee	7,800.00		7,800.00	0.00	7,800.00
<b>Subtotal</b>					<b>7,800.00</b>
<b>Total this Phase</b>					<b>\$7,800.00</b>

**AMOUNT DUE THIS INVOICE                    \$13,593.91**

**Outstanding Invoices**

Number	Date	Balance
530652	3/20/2025	4,463.09
<b>Total</b>		<b>4,463.09</b>

Please include our invoice number(s) with your payment.

By Check: Make check payment to Olsson Inc and mail to PO Box 84608, Lincoln, NE 68501-4608

By Electronic / ACH Payment: When transferring funds, please reference the invoice number(s), Account Name Olsson Inc; Pinnacle Bank Account No. 254316; Routing (ABA) No. 104913912, Remittance Email Address: deposits@olsson.com

Questions: Contact us at (402) 458-5062 or [accountsreceivable@olsson.com](mailto:accountsreceivable@olsson.com)

Authorized By: Heather Olson 

**INVOICE PAYMENT IS REQUESTED WITHIN 30 DAYS**

## PROGRESS ESTIMATE

NEBRASKA DEPARTMENT OF TRANSPORTATION

DIVISION OF AERONAUTICS

Date: 4/4/2025

**Sponsor:**

Blair Airport Authority  
218 S 16th St  
Blair, NE 68008

Estimate No. 12-Final

AIP Project No.: 3-31-0109-021

**Consultant:**

Olsson  
PO Box 84608  
Lincoln, NE 68501

Olsson Project No.: 023-04945

Date of Contract.: 11/21/2023

Item No.	Description	Contract Quantities	Percent Complete	Billed to Date	Previous Billing	Current Billing
1	Design	\$71,400.00	100%	\$71,400.00	\$71,400.00	\$0.00
2	Bidding	\$7,600.00	100%	\$7,600.00	\$7,600.00	\$0.00
3	<b>Construction</b>		TMNTE			
	Professional Personnel-Direct Labor			\$21,162.61	\$19,877.14	\$1,285.47
	Overhead @ 185.88%			\$39,337.06	\$36,947.63	\$2,389.43
	Fixed Fee @ 15%	\$10,558.72	.	\$10,558.72	\$8,523.71	\$2,035.01
	Reimbursable Expenses			\$2,016.41	\$1,932.41	\$84.00
	Subcontractor			\$0.00	\$0.00	\$0.00
	<b>Total Construction</b>	<b>\$85,000.00</b>	<b>TMNTE</b>	<b>\$73,074.80</b>	<b>\$67,280.89</b>	<b>\$5,793.91</b>
4	Close Out	\$7,800.00	100%	\$7,800.00	\$0.00	\$7,800.00
	<b>Total</b>	<b>\$171,800.00</b>		<b>\$159,874.80</b>	<b>\$146,280.89</b>	<b>\$13,593.91</b>
<b>Total Due Olsson</b>						<b>\$13,593.91</b>

As Project Manager, I hereby certify that the quantities shown above have been completed from measurements made by me or my predecessors and that the work has been performed according to plans and specifications

Project

Engineer

  
\_\_\_\_\_  
Olsson

Date

04/04/2025

Approved

Date

\*Approved for payment/Project Engineer's certification

NDOT Project Engineer

Approved

Date

Airport Sponsor

## **PROGRESS ESTIMATE**

NEBRASKA DEPARTMENT OF TRANSPORTATION  
 DIVISION OF AERONAUTICS

Sponsor: Blair Airport Authority  
 218 South 16th Street  
 Blair, NE 68008

Date: 3/21/2025  
 Estimate No. 4  
 AIP No. 3-31-0109-021  
 Olsson No. 023-04945  
 Date of Contract: 2/20/2024

Contractor: CDS Enterprise  
 P.O. Box 464  
 Arlington, NE 68002

Original Contract: \$ 267,075.00  
 Change Orders: \$ -  
 Original Contract and Change Orders: \$ 267,075.00

Item No.	Spec No.	Item Description	Original Contract Quantity	Unit	Estimated Quantities		Unit Price	Amount
					To Date			
1	C-102	Temporary Seeding	32.5	AC	0		\$200.00	\$0.00
2	C-102	Installation and Removal of Silt Fence	4,255	LF	4,255		\$5.00	\$21,275.00
3	C-102	Installation and Removal of Wattle Barriers	250	LF	0		\$6.00	\$0.00
4	C-102	Erosion Control Blanket NDOT Type 1D	6,175	SY	0		\$2.00	\$0.00
5	C-105	Mobilization [N.T.E. 10%]	1	LS	1		\$20,000.00	\$20,000.00
6	P-151	Tract B: Clearing and Grubbing	15	AC	15		\$5,100.00	\$76,500.00
7	P-151	Tract C: Clearing and Grubbing	11.5	AC	11.5		\$5,100.00	\$58,650.00
8	P-151	Tract C1: Clearing and Grubbing	1	AC	1		\$5,100.00	\$5,100.00
9	P-151	Tract S: Clearing and Grubbing	4.5	AC	4.5		\$5,100.00	\$22,950.00
10	T-901	Tract B: Seeding	15.5	AC	0		\$300.00	\$0.00
11	T-901	Tract C: Seeding	11.5	AC	0		\$300.00	\$0.00
12	T-901	Tract C1: Seeding	1	AC	1		\$300.00	\$300.00
13	T-901	Tract S: Seeding	4.5	AC	0		\$300.00	\$0.00
14	T-908	Tract B: Mulching	14.5	AC	0		\$400.00	\$0.00
15	T-908	Tract C: Mulching	11.5	AC	0		\$400.00	\$0.00
16	T-908	Tract C1: Mulching	1	AC	0		\$400.00	\$0.00
17	T-908	Tract S: Mulching	4.25	AC	0		\$400.00	\$0.00
18	Olsson-102	Site Grading and On-site Borrow Material	1	LS	1		\$10,000.00	\$10,000.00
19	Olsson-102	Tract B: Well Decommissioning and Abandonment	1	LS	2		\$2,000.00	\$4,000.00
20	Olsson-102	Tract S: Water Service Line Cap and Abandonment	1	LS	1		\$2,000.00	\$2,000.00
21	Olsson-102	Tract S: Yard Hydrant Removal	1	LS	1		\$2,000.00	\$2,000.00
22	Olsson-102	Tract B: Septic System and Appurtenances Removal	1	LS	0		\$2,000.00	\$0.00
23	Olsson-102	Tract S: Septic System and Appurtenance Removal	1	LS	1		\$2,000.00	\$2,000.00
<b>Grand Total</b>								<b>\$224,775.00</b>

Working/Calendar Day Count/Liquidated Damages (LD)\*

Phase	Used	Allowed	LD Days	LD Fees Calculated
1	48	50		

*\*Per Special Provisions - Liquidated Damages - \$2,800 per working day*

Grand Total	\$224,775.00
Less Retained	\$5,000.00
Less Previous Estimates	\$179,905.50
Total Due Contractor	\$39,869.50

As Project Engineer, I hereby state that the Quantities shown above have been computed from measurements made by me or my predecessors and that the work has been performed according to plans and specifications.

PROJECT ENGINEER:  \_\_\_\_\_  
 Olsson, Inc.

Date: 03/21/2025

APPROVED\*: \_\_\_\_\_  
 \* Approved for payment as per Project Engineer's certification  
 NDOT Project Engineer

Date: \_\_\_\_\_

APPROVED: \_\_\_\_\_  
 Sponsor

Date: \_\_\_\_\_

## **PROGRESS ESTIMATE**

NEBRASKA DEPARTMENT OF TRANSPORTATION  
 DIVISION OF AERONAUTICS

Sponsor: Blair Airport Authority  
 218 South 16th Street  
 Blair, NE 68008

Date: 4/3/2025  
 Estimate No. 5/FINAL  
 AIP No. 3-31-0109-021  
 Olsson No. 023-04945  
 Date of Contract: 2/20/2024

Contractor: CDS Enterprise  
 P.O. Box 464  
 Arlington, NE 68002

Original Contract: \$ 267,075.00  
 Change Orders: \$ -  
 Original Contract and Change Orders: \$ 267,075.00

Item No.	Spec No.	Item Description	Original Contract Quantity	Unit	Estimated Quantities		Unit Price	Amount
					To Date			
1	C-102	Temporary Seeding	32.5	AC	0		\$200.00	\$0.00
2	C-102	Installation and Removal of Silt Fence	4,255	LF	4,255		\$5.00	\$21,275.00
3	C-102	Installation and Removal of Wattle Barriers	250	LF	0		\$6.00	\$0.00
4	C-102	Erosion Control Blanket NDOT Type 1D	6,175	SY	0		\$2.00	\$0.00
5	C-105	Mobilization [N.T.E. 10%]	1	LS	1		\$20,000.00	\$20,000.00
6	P-151	Tract B: Clearing and Grubbing	15	AC	15		\$5,100.00	\$76,500.00
7	P-151	Tract C: Clearing and Grubbing	11.5	AC	11.5		\$5,100.00	\$58,650.00
8	P-151	Tract C1: Clearing and Grubbing	1	AC	1		\$5,100.00	\$5,100.00
9	P-151	Tract S: Clearing and Grubbing	4.5	AC	4.5		\$5,100.00	\$22,950.00
10	T-901	Tract B: Seeding	15.5	AC	0		\$300.00	\$0.00
11	T-901	Tract C: Seeding	11.5	AC	0		\$300.00	\$0.00
12	T-901	Tract C1: Seeding	1	AC	1		\$300.00	\$300.00
13	T-901	Tract S: Seeding	4.5	AC	0		\$300.00	\$0.00
14	T-908	Tract B: Mulching	14.5	AC	0		\$400.00	\$0.00
15	T-908	Tract C: Mulching	11.5	AC	0		\$400.00	\$0.00
16	T-908	Tract C1: Mulching	1	AC	0		\$400.00	\$0.00
17	T-908	Tract S: Mulching	4.25	AC	0		\$400.00	\$0.00
18	Olsson-102	Site Grading and On-site Borrow Material	1	LS	1		\$10,000.00	\$10,000.00
19	Olsson-102	Tract B: Well Decommissioning and Abandonment	1	LS	2		\$2,000.00	\$4,000.00
20	Olsson-102	Tract S: Water Service Line Cap and Abandonment	1	LS	1		\$2,000.00	\$2,000.00
21	Olsson-102	Tract S: Yard Hydrant Removal	1	LS	1		\$2,000.00	\$2,000.00
22	Olsson-102	Tract B: Septic System and Appurtenances Removal	1	LS	0		\$2,000.00	\$0.00
23	Olsson-102	Tract S: Septic System and Appurtenance Removal	1	LS	1		\$2,000.00	\$2,000.00
<b>Grand Total</b>								<b>\$224,775.00</b>

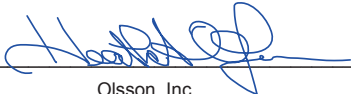
Working/Calendar Day Count/Liquidated Damages (LD)\*

Phase	Used	Allowed	LD Days	LD Fees Calculated
1	48	50		

\*Per Special Provisions - Liquidated Damages - \$2,800 per working day

Grand Total	\$224,775.00
Less Retained	\$0.00
Less Previous Estimates	\$219,775.00
Total Due Contractor	\$5,000.00

As Project Engineer, I hereby state that the Quantities shown above have been computed from measurements made by me or my predecessors and that the work has been performed according to plans and specifications.

PROJECT ENGINEER:   
Olsson, Inc.

Date: 04/03/2025

APPROVED\*: \_\_\_\_\_

\* Approved for payment as per Project Engineer's certification  
NDOT Project Engineer

Date: \_\_\_\_\_

APPROVED: \_\_\_\_\_

Sponsor

Date: \_\_\_\_\_

## **PROGRESS ESTIMATE**

NEBRASKA DEPARTMENT OF TRANSPORTATION  
 DIVISION OF AERONAUTICS

Sponsor: Blair Airport Authority  
 218 South 16th Street  
 Blair, NE 68008

Date: 4/4/2025  
 Estimate No. 1  
 Client No. BTA SA-10  
 Olsson No. 024-07251  
 Date of Contract: 3/31/2025

Contractor: CDS Enterprise  
 P.O. Box 464  
 Arlington, NE 68002

Original Contract: \$ 520,872.00  
 Change Orders: \$ 43,500.00  


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 Original Contract and Change Orders: \$ 564,372.00

Item No.	Spec No.	Item Description	Contract Quantity	Unit	Estimated Quantities To Date	Unit Price	Amount
1	NDOT-112	Mobilization [N.T.E. 10%]	1	LS	10%	\$11,500.00	\$1,150.00
2	NDOT-202	General Clearing and Grubbing	1	LS		\$1,000.00	\$0.00
3	NDOT-203	Drain Tile and Appurtenances Removal	165	LF		\$1.00	\$0.00
4	NDOT-203	Riprap Stilling Basin Removal	1	LS		\$1.00	\$0.00
5	NDOT-205	Earthwork Measured in Embankment (Established Quantity)	27,247	CY		\$2.75	\$0.00
6	NDOT-205	Unsuitable Soil	1,500	CY		\$0.10	\$0.00
7	NDOT-207	Salvaging and Placing Topsoil	77,693	SY		\$0.40	\$0.00
8	NDOT-719	15 inch HDPE Corrugated Plastic Pipe	12	LF		\$50.00	\$0.00
9	NDOT-720	18 inch Class IV Reinforced Concrete Pipe (RCP)	1,034	LF		\$63.00	\$0.00
10	NDOT-720	30 inch Class IV Reinforced Concrete Pipe (RCP)	172	LF		\$125.00	\$0.00
11	NDOT-720	36 inch Class IV Reinforced Concrete Pipe (RCP)	19	LF		\$250.00	\$0.00
12	NDOT-720	42 inch Class V Reinforced Concrete Pipe (RCP)	559	LF		\$225.00	\$0.00
13	NDOT-720	53 inch x 34 inch CLASS IV Elliptical Reinforced Concrete Pipe (HERPC)	18	LF		\$350.00	\$0.00
14	NDOT-724	Remove Flared End Section	3	EA		\$150.00	\$0.00
15	NDOT-724	42 inch Class III RCP Flared End Section	1	EA		\$5,000.00	\$0.00

Item No.	Spec No.	Item Description	Contract Quantity	Unit	Estimated Quantiities To Date	Unit Price	Amount
16	NDOT-724	30 inch Class III RCP Flared End Section	1	EA		\$2,500.00	\$0.00
17	NDOT-724	18 inch Class III RCP Flared End Section	1	EA		\$1,700.00	\$0.00
18	NDOT-801	Seeding, Type A	17	AC		\$1,000.00	\$0.00
19	NDOT-803	Temporary seeding	17	AC		\$500.00	\$0.00
20	NDOT-806	Mulching	14	AC		\$250.00	\$0.00
21	NDOT-810	Erosion Control, Class 1D	15,025	SY		\$1.45	\$0.00
22	NDOT-810	Installation and Removal of Wattle Barrier	120	LF		\$6.00	\$0.00
23	NDOT-816	Installation and Removal of Silt Fence	3,310	LF		\$3.75	\$0.00
24	NDOT-905	Rock Riprap, Type B	110	TON		\$80.00	\$0.00
25	NDOT-916	Manhole #1 - 6 Ft Diameter	1	EA		\$11,500.00	\$0.00
26	NDOT-916	Manhole #2 - 6 Ft Diameter	1	EA		\$1,000.00	\$0.00
27	NDOT-916	Manhole #3 - 5 Ft Diameter	1	EA		\$8,556.00	\$0.00
28	NDOT-916	Manhole #4 - 4 Ft Diameter	1	EA		\$6,518.00	\$0.00
29	NDOT-916	Inlet #1 - Circular Grate	1	EA		\$5,000.00	\$0.00
30	NDOT-916	Inlet #2 - Single Grate	1	EA		\$5,000.00	\$0.00
31	NDOT-916	Inlet #3 - Dual Grate	1	EA		\$5,000.00	\$0.00
32	NDOT-916	Inlet #4 - Single Grate	1	EA		\$5,000.00	\$0.00
33	NDOT-916	Inlet #5 - Dual Grate	1	EA		\$5,000.00	\$0.00
34	NDOT-916	4' X 19' Box Structure	1	EA		\$40,000.00	\$0.00
35	Olsson 100	Construction Layout and Stakes	1	LS		\$3,000.00	\$0.00
36	Olsson 101	Temporary Safety and Phasing Procedures	1	LS		\$40.00	\$0.00

Item No.	Spec No.	Item Description	Contract Quantity	Unit	Estimated Quantiities To Date	Unit Price	Amount
<b>Change Order No. 1</b>							
101	Sheet 5A	Ditch Clearing	1	LS	35%	\$43,500.00	\$15,225.00

Working Day Count/Liquidated Damages (LD)\*

Phase	Used	Allowed	LD Days	LD Fees Calculated
1	0	50		
CO-1	6	18		

Grand Total	\$16,375.00
Less 10% Retained	\$1,637.50
Less Previous Estimates	\$0.00
Total Due Contractor	\$14,737.50

*\*Per Special Provisions (Page SP-2) - Liquidated Damages - \$2,000 per working day*

As Project Engineer, I hereby state that the Quantities shown above have been computed from measurements made by me or my predecessors and that the work has been performed according to plans and specifications.

PROJECT ENGINEER: \_\_\_\_\_  
Olsson, Inc.

Date: \_\_\_\_\_

APPROVED\*: \_\_\_\_\_  
\* Approved for payment as per Project Engineer's certification  
NDOT Project Engineer

Date: \_\_\_\_\_

APPROVED: \_\_\_\_\_  
Sponsor

Date: \_\_\_\_\_

Previous Estimates:	
Est. No. 1	\$ -
Est. No. 2	\$ -
	\$ -
Total:	\$ -



U.S. Department  
of Transportation  
**Federal Aviation  
Administration**

Air Traffic Organization  
Central Service Center

10101 Hillwood Parkway  
Fort Worth, TX 76177

AIRSPACE CASE NUMBER

**25-ACE-201-NR**

TO ALL INTERESTED PARTIES

PROPOSAL: The Federal Aviation Administration (FAA) is conducting a Non-Rulemaking study on a proposal to decommission the Tekamah (TQE) Runway 33, Runway End Identifier Lights (REIL), located at the Tekamah Municipal Airport, Tekamah, Nebraska. FAA Technical Operations has requested the REIL system be decommissioned due to excessive costs associated with the age of the equipment, which causes increased difficulty to obtain replacement parts in order maintain operational availability and due to the location of the facility, which is not in close proximity to the FAA Technical Operations System Support Center. This equipment will be removed without replacement should the study show that decommissioning the TQE REIL would not be detrimental to the National Airspace System.

PROPONENT: Kyle Stephenson  
[Kyle.Stephenson@faa.gov](mailto:Kyle.Stephenson@faa.gov)  
FAA - Omaha SSC

LOCATION: Approach end of RWY33  
Lat: 41.75634999  
Long: -96.17529999

**IFR Effects:**

- The decommissioning and removal of the TQE REIL would have no IFR effect.

This circularization is intended to provide the public with the opportunity to review and comment to the effect this proposal may have on aeronautical activity. The issuance of this Non-Rule circular is to give notice of proposed action within the National Airspace System.

Comments regarding this proposal can be made electronically to:

9-NATL-CSA-Public-Notice-Airspace@faa.gov  
Subject: Aeronautical Study Number, 25-ACE-201-NR,  
Proposed Decommissioning of Tekamah, REIL, Tekamah, NE

NOTE: Please include your name, physical address, and email address.  
Written comments regarding this proposal should be addressed to:

Federal Aviation Administration  
ATO Central Service Center  
Operations Support Group (AJV-C2)  
Attn: David Asbell – 4S-552  
Non-Rulemaking Case No.  
25-ACE-201-NR  
10101 Hillwood Parkway  
Fort Worth, TX 76177

Comments received prior to May 10, 2025, will be considered before final action is taken on this proposal.

If you have any questions, please contact David Asbell, Contract Support Specialist, Operations Support Group, ATO Central Service Center, at 817-222-5513.

Issued in Fort Worth, Texas, on March 25, 2025.

WAYNE L  
ECKENRODE

Digitally signed by WAYNE L  
ECKENRODE  
Date: 2025.03.25 07:55:44 -05'00'

Vonnie L. Giles  
Manager (A), Operations Support Group  
ATO Central Service Center, AJV-C21

# KBTA - Blair Executive

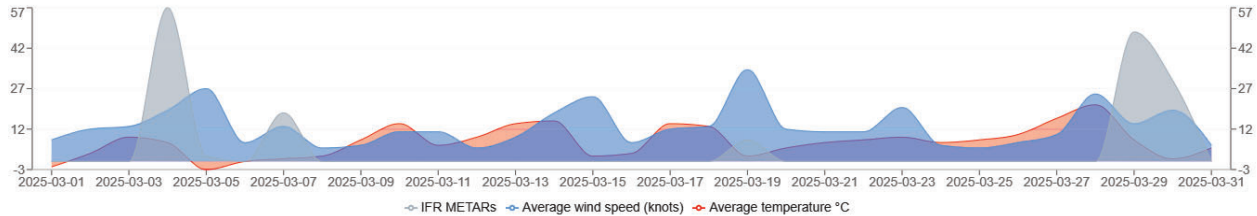
## Operations Report for March 2025

Operations <b>1,705</b>	Landings <b>616</b>	Takeoffs <b>649</b>	Go-arounds <b>40</b>	Overflights <b>400</b>
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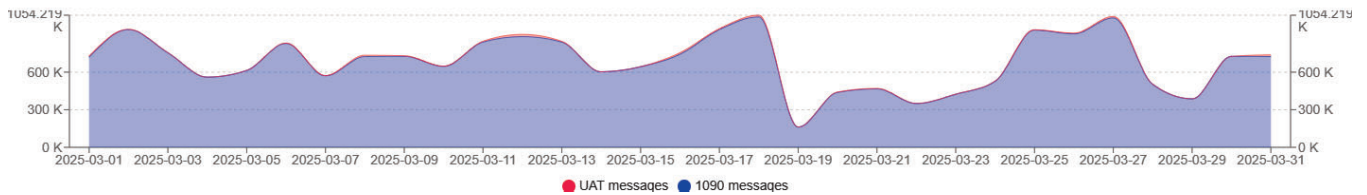
### Operations by Day



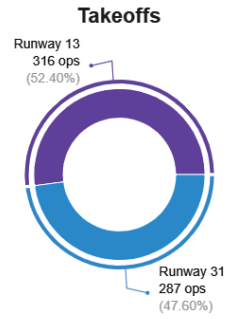
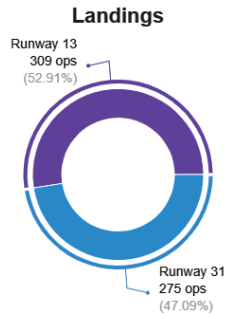
### Weather Conditions



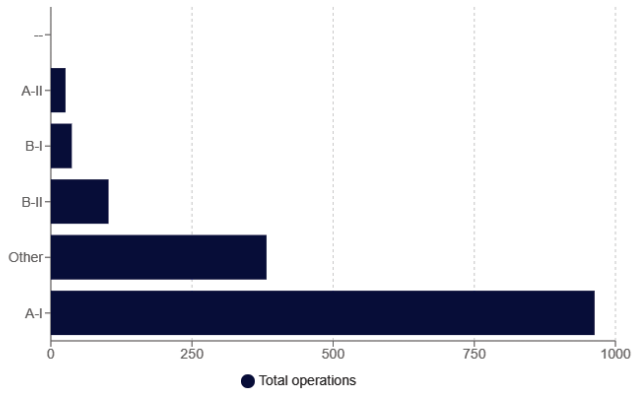
### Receiver health



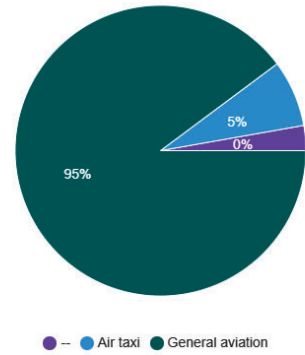
## Operations by Runway



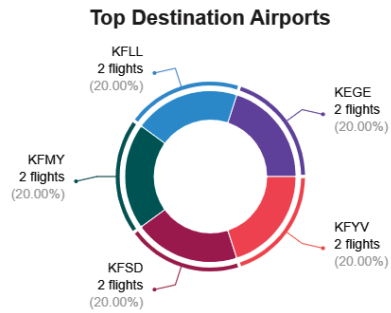
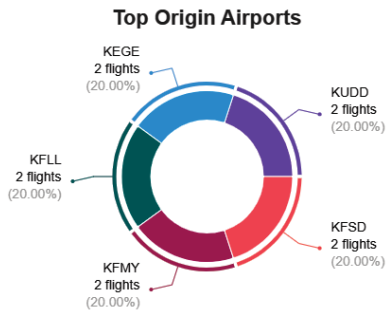
## Operations by Category



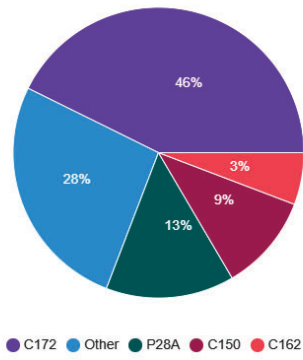
## Operations by Type



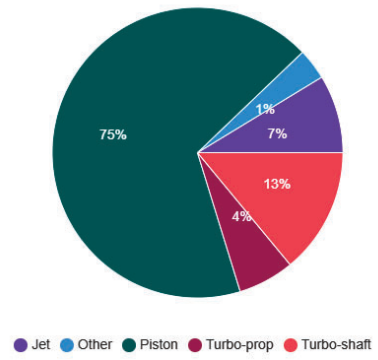
## Top Airports



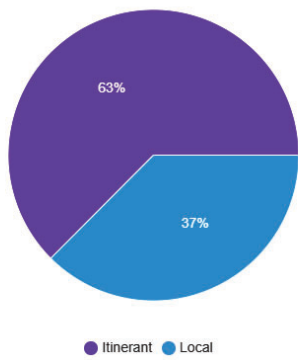
Top Aircraft Types



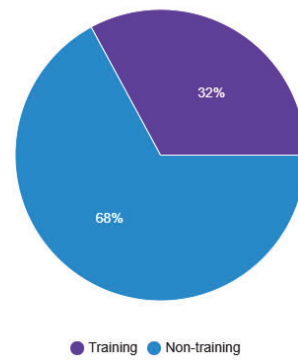
Operations by Engine Type



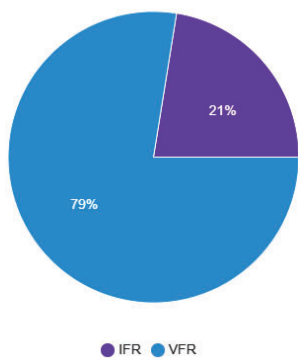
Local vs. Itinerant Flights



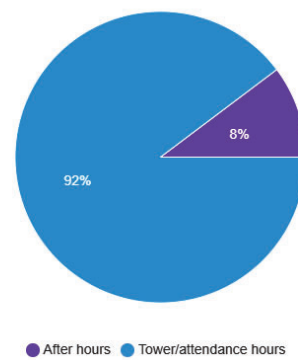
Training Operations



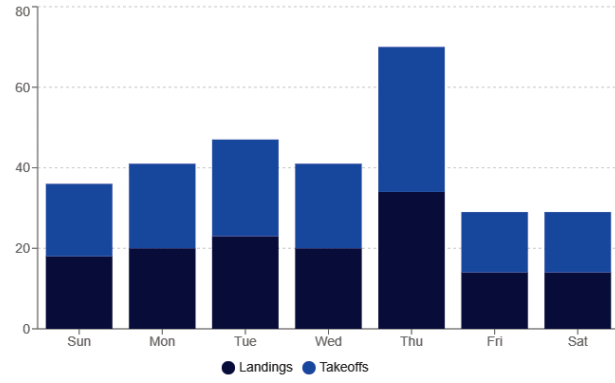
IFR vs. VFR flights



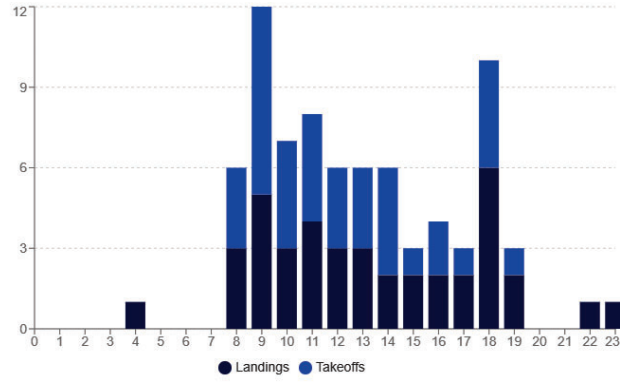
After Hours Operations



### Operations by Day of Week

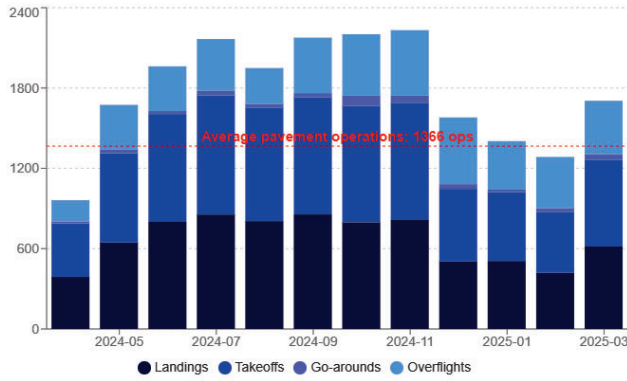


### Operations by Hour



## Historical Data

### Landings and Takeoffs by Month



### Busiest Days on Record

Rank	Date	Pavement ops	Aircraft
1	2024-10-23 (Wed)	158	28
2	2024-07-09 (Tue)	149	22
3	2024-05-22 (Wed)	141	27
4	2024-11-14 (Thu)	135	25
5	2024-11-07 (Thu)	131	36
6	2025-03-12 (Wed)	128	24
7	2024-11-22 (Fri)	127	24
8	2024-10-14 (Mon)	123	21
9	2024-06-26 (Wed)	122	31
10	2024-04-12 (Fri)	116	26