



"OPEN MEETINGS ACT"

Blair Airport Authority Regular Meeting
City Council Chambers
June 17, 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. 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 May 20, 2025 Regular Meeting.
4. Financial Reports for May, 2025.
5. Request by Omaha Aircraft Sales to host a BTA Fly-In event.
6. PowerPoint Presentation Regarding Potential De-Icing Solution at Blair Executive Airport
7. Consider Resolution No. 2025-9 approving authorization for purchase of new UTV for the assistant airport manager.
8. Consider the preliminary budget and authorize publication for public hearing and adoption at the July 15, 2025 board meeting.
9. Reports:
 1. SkyWerx
 2. Maintenance
 3. Update on Current Construction Projects
 4. Fuel Flowage Fee
 1. 100 LL: \$531.10
 2. Jet A: \$3,455.57
 5. Airport Manager's Report
 6. NDOT - Aeronautics PIREPS Newsletter
10. 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
May 20, 2025

Agenda #1 – The Blair Airport Authority met in regular session in the City Council Chambers on May 20, 2025 at 7:00 PM and called to order by Vice Chairman Hunt.

Vice Chairperson Hunt 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 all members of the Blair Airport Authority, and a copy of their acknowledgement of receipt of notice 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 #2 - Roll call of members - The following were present: Wes Baedke, Faye Jones, Dan Hunt. Absent: Mary Rump, Dave Johnson. Also present were City Administrator Green, Assistant City Administrator Barrow, Non-Lawyer Assistant Ferrari, and Heather Olsen, Olsson.

Agenda #3 - Approval of minutes from the April 15, 2025 Regular Meeting – Motion Baedke, seconded by Jones to approve the minutes from the April 15, 2025 meeting as presented. Authority members voted as follows: Baedke: Yea, Hunt: Yea, Jones: Yea, Rump: Absent, Johnson: Absent. All members voted: Yea: 3, Nay: 0, Absent: 2

Agenda #4 - Financial Reports for April, 2025 - Motion by Jones, second by Baedke to approve the financial reports for April 2025 as presented. Authority members voted as follows: Baedke: Yea, Hunt: Yea, Jones: Yea, Rump: Absent, Johnson: Absent. All members voted: Yea: 3, Nay: 0, Absent: 2

Agenda #5 - Consider Resolution 2025-8 approving the Negotiations for Engineering Services with Olsson and Authorizing the Vice-Chairperson to sign the Design Grant and Engineering Agreement for the Runway 13 Extension contingent upon FAA and NDOT approvals
City Administrator Green opened discussion on Resolution 2025-8 with the Record of Negotiations. This document lays out a detailed record of the design project for the runway beginning in March 2023 through today. The FAA is providing grant money for the project, and they want to ensure the Authority did their due diligence and the work is being completed at the most efficient cost. In March, 2025, Olsen from Olsson submitted an estimate for costs of products and services to the FAA and they compared it with an Independent Fee Evaluation (IFE). Olsson's estimate was \$591,455 and the IFE was \$725,000. There are many reasons for the significant cost difference including the cost of living in Nebraska and the relationship between Olsson and the Blair Airport which has developed through previous projects. City Administrator Green pointed out the main items that were discussed between the Blair Airport Authority and the consultant included the beacon replacement, asphalt patches, midfield connector, and edge drains. Next, he addressed the Consultant Agreement which describes the projected scope of services by Olsson. To pass Resolution 2025-8, City Administrator Green asked Authority members to 1) Acknowledge the Record of Negotiations has been reviewed and is correct; 2) Acknowledge the

Consultant Agreement has been reviewed and is correct; and 3) Approve Vice Chairperson Hunt to sign both documents. Authority member Jones requested confirmation that the evaluation from NDOT included those items listed in the Record of Negotiations that were noted above. Olson confirmed it did include the design for the edge drain, but she did not include it in Olsson's fee because it has not been determined if it will be required or not. Adjustments will be made and approval requested if the FAA ends up requiring it. If so, Olson did not expect it would create a major completion setback. Authority member Baedke introduced Resolution 2025-8 approving the Negotiations for Engineering Services with Olsson and Authorizing the Vice-Chairperson to sign the Design Grant and Engineering Agreement for the Runway 13 Extension contingent upon FAA and NDOT approvals. Motion by Jones, second by Baedke to adopt Resolution No. 2025-8 as presented. Authority members voted as follows: Baedke: Yea, Hunt: Yea, Jones: Yea, Rump: Absent, Johnson: Absent. All Board members voted: Yea: 3, Nay: 0, Absent: 2. Vice Chairperson Hunt declared the motion carried.

Agenda #6 - Reports:

- 1) SkyWerx – No report
- 2) Maintenance – Assistant City Administrator Barrow reported that three sections of hanger doors were replaced totaling around \$5,900. There was also an annual fuel farm inspection totaling around \$1,400.
- 3) 4 States Airport Conference – Assistant City Administrator Barrow reported that the 4 States Airport Conference will be held in August. Vice Chairperson Hunt confirmed it will be held in Kansas City beginning August 20th through August 22nd.
- 4) Update on Current Construction Projects – Olsen provided the following updates: 1) All ALP documents have been signed, and it has been closed and approved; 2) The county road relocation project is designed and Olsson is waiting on the close-out. The FAA requested to wait until October/November when the land is officially purchased. They will also be working with Olsson and the Authority to move the project from design phase to bidding phase and hopefully building will take place in 2026; 3) The Grading on the southeast hanger expansion project is about 2 weeks out; 4) The contracts for the sewer project in the southeast hanger expansion project have been sent to Henton and Olsson is waiting for their signature. 4) Finally, Olsen stated that wetlands have been confirmed in the area, therefore, mowing is allowed but grading will be minimized.
- 5) Fuel Flowage Fee – Assistant City Administrator Barrow reported the following fuel flowage fees: 1) 100 LL: \$264.30 2) Jet A: \$3,415.43.
- 6) Airport Manager's Report – City Administrator Green introduced the new Assistant Airport Manager, Trevor Corey. Previously, Trevor worked in the City's streets department. He has shown commitment to both the City and the Blair community. Trevor addressed the Authority and believes as the Blair airport manager, he will be a versatile asset. He indicated feedback has been positive, and everyone seems to appreciate having a direct point of contact.

Agenda #7 - Motion and second by Board members to adjourn the meeting – Motion by Baedke, second by Jones to adjourn the meeting at 7:26 p.m. Board members voted as follows: Baedke: Yea, Hunt: Yea, Jones: Yea, Rump: Absent, Johnson: Absent. All members voted: Yea: 3, Nay: 0, Absent: 2

Marty Rump, Secretary

Angel Clements, Recording Secretary

BUDGET REPORT
CALENDAR 5/2025, FISCAL 8/2025

PCT OF FISCAL YTD 66.6%

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	3,679.73	34,623.26	62.95	20,376.74
	OTHER LOCAL TAX TOTAL	55,000.00	3,679.73	34,623.26	62.95	20,376.74
80-800-4210	AIRPORT GRANT FEDERAL FUNDS	2,250,000.00	13,989.00	109,674.00	4.87	2,140,326.00
	FEDERAL FUNDS TOTAL	2,250,000.00	13,989.00	109,674.00	4.87	2,140,326.00
80-800-4253	AIRPORT GRANT STATE FUNDS	10,000.00	121,914.00	121,914.00	1,219.14	111,914.00-
	STATE FUNDS TOTAL	10,000.00	121,914.00	121,914.00	1,219.14	111,914.00-
80-800-4343	HANGAR LEASE/FARM LEASE	175,000.00	7,151.00	163,026.46	93.16	11,973.54
80-800-4350	PROPANE SALES	500.00	.00	638.88	127.78	138.88-
80-800-4361	UTILITY SALES	500.00	.00	271.80	54.36	228.20
	CHARGES & SALES TOTAL	176,000.00	7,151.00	163,937.14	93.15	12,062.86
80-800-4502	NRD COST SHARE	.00	.00	.00	.00	.00
80-800-4504	INTEREST	5,000.00	511.30	3,894.17	77.88	1,105.83
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	5,489.00	5,489.00	.00	5,489.00-
80-800-4524	RENTAL INCOME HOUSES	24,000.00	2,350.00	18,500.00	77.08	5,500.00
80-800-4525	DONATED FUNDS	.00	.00	.00	.00	.00

BUDGET REPORT
CALENDAR 5/2025, FISCAL 8/2025

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	MISC. REVENUE TOTAL	30,000.00	8,350.30	27,883.17	92.94	2,116.83
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	155,084.03	458,031.57	16.56	2,308,353.65

BUDGET REPORT
CALENDAR 5/2025, FISCAL 8/2025

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	2,766,385.22	155,084.03	458,031.57	16.56	2,308,353.65
80-800-5001	AIRPORT SALARIES	55,000.00	.00	3,623.77	6.59	51,376.23
80-800-5002	AIRPORT FICA-AIRPORT SHARE	4,500.00	.00	319.73	7.11	4,180.27
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 UNEMPLOMENT 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	.00	4,102.50	5.13	75,842.43
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	.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	.00	17,000.00	68.00	8,000.00
80-800-5212	CONSULTANTS ENGINEERING/APPRAS	30,000.00	.00	8,510.00	28.37	21,490.00
80-800-5216	POSTAGE	400.00	.00	229.57	57.39	170.43
80-800-5217	PRINTING & PUBLICATION	1,500.00	10.90	50.99	3.40	1,449.01
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	68.04	.00	68.04-
80-800-5228	UTILITIES	12,000.00	636.82	6,407.97	53.40	5,592.03
80-800-5229	TELEPHONE	1,500.00	52.99	1,439.13	95.94	60.87
80-800-5231	LIABILITY INSURANCE	45,000.00	.00	46,245.04	102.77	1,245.04-
80-800-5239	MOTORIZED EQUIPMENT MAINT	8,000.00	582.94	1,256.46	15.71	6,743.54
80-800-5240	MAINTENANCE	75,000.00	1,691.22	23,045.35	30.73	51,954.65
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	3,066.64	63.89	1,733.36
80-800-5250	BAD DEBT EXPENSE	.00	.00	.00	.00	.00
80-800-5258	OTHER OPERATING EXP/PROP TAX	2,000.00	100.38	627.55	31.38	1,372.45
80-800-5262	COUNTY TREASURER COLLECTION	.00	.00	.00	.00	.00
80-800-5268	MOWING/SNOW REMOVAL	40,000.00	4,680.00	32,110.02	80.28	7,889.98
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	4,001.11	66.69	1,998.89
80-800-5281	STATE ADMIN FEE	3,000.00	.00	.00	.00	3,000.00
	OPERATING EXPENSE TOTAL	283,400.00	8,138.58	153,442.74	54.14	129,957.26

BUDGET REPORT
CALENDAR 5/2025, FISCAL 8/2025

PCT OF FISCAL YTD 66.6%

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	220.98	351.98	58.66	248.02
80-800-5361	JANITORIAL	500.00	193.05	193.05	38.61	306.95
80-800-5370	DIESEL	3,000.00	.00	1,730.89	57.70	1,269.11
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	414.03	2,275.92	10.49	19,424.08
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	.00	160,958.10	13.86	999,941.90
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	66.30	64,865.55	6.49	935,134.45
	CAPITAL IMPROVEMENTS TOTAL	2,235,900.00	66.30	258,023.22	11.54	1,977,876.78
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 5/2025, FISCAL 8/2025

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	AIRPORT TOTAL	2,766,385.22	8,618.91	420,036.18	15.18	2,346,349.04

BUDGET REPORT
CALENDAR 5/2025, FISCAL 8/2025

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	2,766,385.22	8,618.91	420,036.18	15.18	2,346,349.04
	AIRPORT TOTAL	.00	146,465.12	37,995.39	.00	37,995.39-

BUDGET REPORT
CALENDAR 5/2025, FISCAL 8/2025

PCT OF FISCAL YTD 66.6%

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	18,032.44	46,099.47	19.21	193,900.53
81-900-4002	INTEREST ON TAXES	500.00	.00	657.49	131.50	157.49-
81-900-4005	MOTOR VEHICLE TAXES	.00	.00	.00	.00	.00
	PROPERTY TAX TOTAL	240,500.00	18,032.44	46,756.96	19.44	193,743.04
81-900-4008	MOTOR VEHICLE PRO RATE	400.00	57.92	236.52	59.13	163.48
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	810.36	16.21	4,189.64
81-900-4109	TAX CREDIT	7,000.00	.00	2,270.81	32.44	4,729.19
	OTHER LOCAL TAX TOTAL	17,500.00	463.10	3,317.69	18.96	14,182.31
81-900-4605	BOND PROCEEDS	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	.00	.00	.00	.00	.00
	AIRPORT DEBT TOTAL	494,696.89	18,495.54	50,074.65	10.12	444,622.24

BUDGET REPORT
CALENDAR 5/2025, FISCAL 8/2025

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	494,696.89	18,495.54	50,074.65	10.12	444,622.24
81-900-5262	COLLECTION FEE	4,500.00	364.70	943.24	20.96	3,556.76
81-900-5290	ISSUANCE FEE	.00	.00	.00	.00	.00
	OPERATING EXPENSE TOTAL	4,500.00	364.70	943.24	20.96	3,556.76
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	364.70	162,826.99	32.91	331,869.90

BUDGET REPORT
CALENDAR 5/2025, FISCAL 8/2025

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	494,696.89	364.70	162,826.99	32.91	331,869.90
	AIRPORT DEBT TOTAL	.00	18,130.84	112,752.34-	.00	112,752.34

BUDGET REPORT
CALENDAR 5/2025, FISCAL 8/2025

PCT OF FISCAL YTD 66.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	Report Total	.00	164,595.96	74,756.95-	.00	74,756.95

CLAIMS REPORT
Check Range: 5/01/2025- 5/31/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ABES TRASH SERVICE INC	SVC		51.75	3594	5/31/25
AMAZON CAPITAL SERVICES	INV		256.98	3595	5/31/25
BIG RED LOCKSMITHS	SVC		140.00	3596	5/31/25
BLAIR ACE HARDWARE.	INV		7.98	3597	5/31/25
DH PACE COMPANY	SVC		1,496.25	3598	5/31/25
EAKES OFFICE SOLUTIONS	SVC		204.04	3599	5/31/25
WASHINGTON COUNTY ENTERPRISE	SVC		10.90	3600	5/31/25
FIRST NATIONAL BANK			100.38	13190274	5/07/25
GREAT PLAINS COMMUNICATIONS	SVC		52.99	3601	5/31/25
MARK HODSON	SVC		4,680.00	3602	5/31/25
OPPD	SVC		585.07	13190276	5/27/25
STATE OF NEBRASKA	INVEST		383.33	13190275	5/20/25
WAKEFIELD TOWING & RECOVERY	SVC		200.00	3603	5/31/25
WOODHOUSE	SVC		382.94	3604	5/31/25
YOUNG & WHITE LAW OFFICES			66.30	3605	5/31/25
	Project# 2025-30001	66.30			
	Accounts Payable Total		8,618.91		
	Utility Refund Checks				

	Refund Checks Total				
	Payroll Checks				

	Report Total		8,618.91		

GENERAL LEDGER REPORT
FROM 5/01/2025 TO 5/31/2025

ACCOUNT NUMBER	JOURNAL	DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1105					AIRPORT CASH - AIRPORT				41,673.56		
RM7055	5/01/25	8/25			Overpayment			HARTS JOEL	280.00		
RM7055	5/01/25	8/25		8593	HANGAR RENT			HARTS JOEL	50.00		
RM7098	5/01/25	8/25		8472	HANGAR RENT			FISHER JEFFREY	25.00		
RM7098	5/01/25	8/25		8472	HANGAR RENT			FISHER JEFFREY	25.00		
RM7098	5/01/25	8/25		8569	HANGAR RENT			FISHER JEFFREY	149.00		
RM7080	5/02/25	8/25		8594	HANGAR RENT			HALL TIM	110.00		
RM7100	5/05/25	8/25			SKYWEX AVIATIO			SKYWEX AVIATIO	3,679.73		
RM7100	5/05/25	8/25		8584	HANGAR RENT			MORGAN LARRY	110.00		
RM7100	5/05/25	8/25		8576	HANGAR RENT			SKYWEX AVIATIO	365.00		
RM7100	5/05/25	8/25		8612	UTILITY USAGE			SKYWEX AVIATIO	61.60		
RM7100	5/05/25	8/25		8612	UTILITY USAGE			SKYWEX AVIATIO	20.00		
RM7114	5/06/25	8/25		8572				JOHNSON DAVID	199.00		
RM7529	5/06/25	8/25			MISC AIRPORT			STATE OF NEBRAS	35,718.00		
AP9879	5/07/25	8/25		30057	FIRST NATIONAL	04/2025 CC	1	13190274		100.38	
RM7139	5/07/25	8/25		8253	HANGAR RENT			PLANE CRAZY LLC	25.00		
RM7139	5/07/25	8/25		8253	HANGAR RENT			PLANE CRAZY LLC	25.00		
RM7139	5/07/25	8/25		8253	HANGAR RENT			PLANE CRAZY LLC	25.00		
RM7139	5/07/25	8/25		8253	HANGAR RENT			PLANE CRAZY LLC	25.00		
RM7139	5/07/25	8/25		8328	HANGAR RENT			PLANE CRAZY LLC	25.00		
RM7139	5/07/25	8/25		8328	HANGAR RENT			PLANE CRAZY LLC	25.00		
RM7139	5/07/25	8/25		8399	HANGAR RENT			PLANE CRAZY LLC	25.00		
RM7139	5/07/25	8/25		8399	HANGAR RENT			PLANE CRAZY LLC	25.00		
RM7139	5/07/25	8/25		8486	HANGAR RENT			PLANE CRAZY LLC	25.00		
RM7139	5/07/25	8/25		8253	HANGAR RENT			PLANE CRAZY LLC	110.00		
RM7139	5/07/25	8/25		8328	HANGAR RENT			PLANE CRAZY LLC	110.00		
RM7139	5/07/25	8/25		8399	HANGAR RENT			PLANE CRAZY LLC	110.00		
RM7139	5/07/25	8/25		8486	HANGAR RENT			PLANE CRAZY LLC	110.00		
RM7139	5/07/25	8/25		8583	HANGAR RENT			PLANE CRAZY LLC	110.00		
RM7175	5/09/25	8/25		8568	HANGAR RENT			HAUSMANN GARY	199.00		
RM7206	5/12/25	8/25		8569	HANGAR RENT			FISHER JEFFREY	50.00		
RM7206	5/12/25	8/25		8578	HANGAR #E02			O'DANIEL MIKE	110.00		
RM7206	5/12/25	8/25		8578	HANGAR #E02			O'DANIEL MIKE	365.00		
RM7206	5/12/25	8/25		7682	PROPANE USAGE			O'DANIEL MIKE	33.88		
RM7206	5/12/25	8/25		8609	PROPANE USAGE			O'DANIEL MIKE	605.00		
RM7206	5/12/25	8/25		8610	UTILITY USAGE			O'DANIEL MIKE	150.20		
RM7206	5/12/25	8/25		8611	UTILITY USAGE			O'DANIEL MIKE	20.00		
RM7215	5/13/25	8/25		8577	HANGAR RENT			COMBS WARD	365.00		
RM7233	5/14/25	8/25			Overpayment			BEAVERS BENJAMI	110.00		
BL3643	5/16/25	8/25		8642	HANGAR RENT #T	0000008642		KLUG RALPH		199.00	
BL3643	5/16/25	8/25		8642	HANGAR RENT #T	0000008642		KLUG RALPH	199.00		
BL3643	5/16/25	8/25		8645	HANGAR RENT #T	0000008645		JOHANSEN HERB		199.00	
BL3643	5/16/25	8/25		8645	HANGAR RENT #T	0000008645		JOHANSEN HERB	199.00		
BL3643	5/16/25	8/25		8650	HANGAR RENT #E	0000008650		WEST WINGS LLC		365.00	
BL3643	5/16/25	8/25		8650	HANGAR RENT #E	0000008650		WEST WINGS LLC	365.00		
BL3643	5/16/25	8/25		8651	HANGAR RENT #3	0000008651		RICHARDSON JAME		110.00	
BL3643	5/16/25	8/25		8651	HANGAR RENT #3	0000008651		RICHARDSON JAME	110.00		
BL3643	5/16/25	8/25		8653	HANGAR RENT #T	0000008653		HAMER PAUL		199.00	
BL3643	5/16/25	8/25		8653	HANGAR RENT #T	0000008653		HAMER PAUL	199.00		
BL3643	5/16/25	8/25		8657	HANGAR RENT #2	0000008657		DYER ROBERT		110.00	
BL3643	5/16/25	8/25		8657	HANGAR RENT #2	0000008657		DYER ROBERT	110.00		
BL3643	5/16/25	8/25		8659	HANGAR RENT #0	0000008659		FERM MICHAEL		110.00	
BL3643	5/16/25	8/25		8659	HANGAR RENT #0	0000008659		FERM MICHAEL	110.00		
BL3643	5/16/25	8/25		8660	HANGAR RENT #1	0000008660		BEAVERS BENJAMI		110.00	

GENERAL LEDGER REPORT
FROM 5/01/2025 TO 5/31/2025

ACCOUNT NUMBER	JOURNAL	DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1105					AIRPORT CASH - AIRPORT				41,673.56		
BL3643	5/16/25	8/25		8660	HANGAR RENT #1	0000008660		BEAVERS BENJAMI	110.00		
BL3643	5/16/25	8/25		8663	HANGAR RENT #1	0000008663		NAGLER MATTHEW		110.00	
BL3643	5/16/25	8/25		8663	HANGAR RENT #1	0000008663		NAGLER MATTHEW	110.00		
BL3643	5/16/25	8/25		8664	HANGAR RENT #1	0000008664		HARTS JOEL		110.00	
BL3643	5/16/25	8/25		8664	HANGAR RENT #1	0000008664		HARTS JOEL	110.00		
BL3643	5/16/25	8/25		8666	HANGAR RENT #0	0000008666		WILWERDING TERR		110.00	
BL3643	5/16/25	8/25		8666	HANGAR RENT #0	0000008666		WILWERDING TERR	110.00		
BL3643	5/16/25	8/25		8670	HANGAR RENT #0	0000008670		O'DANIEL TREY		110.00	
BL3643	5/16/25	8/25		8670	HANGAR RENT #0	0000008670		O'DANIEL TREY	110.00		
BL3643	5/16/25	8/25		8671	HANGAR RENT #1	0000008671		FRIEND JEFFREY		110.00	
BL3643	5/16/25	8/25		8671	HANGAR RENT #1	0000008671		FRIEND JEFFREY	110.00		
BL3643	5/16/25	8/25		8674	HANGAR RENT #2	0000008674		SHAW JR BYERS W		110.00	
BL3643	5/16/25	8/25		8674	HANGAR RENT #2	0000008674		SHAW JR BYERS W	110.00		
BL3643	5/16/25	8/25		8675	HANGAR RENT #6	0000008675		SKYVIEW LLC		330.00	
BL3643	5/16/25	8/25		8675	HANGAR RENT #6	0000008675		SKYVIEW LLC	330.00		
BL3643	5/16/25	8/25		8677	HANGAR RENT #3	0000008677		SCHMIT BRYAN D		110.00	
BL3643	5/16/25	8/25		8677	HANGAR RENT #3	0000008677		SCHMIT BRYAN D	110.00		
RM7530	5/16/25	8/25			MISC AIRPORT			STATE OF NEBRAS	13,989.00		
RM7530	5/16/25	8/25			MISC AIRPORT			STATE OF NEBRAS	22,688.00		
RM7302	5/19/25	8/25		8652	HANGAR RENT			SKYWARD LLC	110.00		
AP9880	5/20/25	8/25		30161	STATE OF NE DE	1478504	1	13190275 INVEST		383.33	
RM7531	5/21/25	8/25			MISC AIRPORT			STATE OF NEBRAS	63,508.00		
AP9881	5/27/25	8/25		30125	OPPD (UTILITIE	4744000020	05.01.25				
							1	13190276 SVC		585.07	
RM7535	5/27/25	8/25		8656	HANGAR RENT			OMAHA SOARING C	550.00		
RM7535	5/27/25	8/25			Overpayment			WEST WINGS LLC	365.00		
RM7403	5/28/25	8/25			MISC AIRPORT			LARM - LEAGUE A	5,489.00		
RM7403	5/28/25	8/25		8644	HANGAR RENT			ADAMS JERRY	199.00		
RM7403	5/28/25	8/25		8639	HANGAR RENT			HAUSMANN GARY	199.00		
RM7403	5/28/25	8/25		8655	HANGAR RENT			MORGAN LARRY	110.00		
RM7403	5/28/25	8/25		8654	HANGAR RENT			PLANE CRAZY LLC	110.00		
RM7403	5/28/25	8/25		8658	HANGAR RENT			RASMUSSEN STEVE	110.00		
RM7403	5/28/25	8/25		8658	HANGAR RENT			RASMUSSEN STEVE	110.00		
RM7403	5/28/25	8/25		8667	HANGAR RENT			SAUNDERS JIM	110.00		
RM7403	5/28/25	8/25			Overpayment			SHAW JR BYERS W	110.00		
RM7403	5/28/25	8/25		8647	HANGAR RENT			SKYWEX AVIATIO	365.00		
RM7403	5/28/25	8/25		8661	HANGAR RENT			WEIDEMANN TODD	110.00		
RM7403	5/28/25	8/25		8646	HANGAR RENT			WITKOWSKI ISAAC	199.00		
RM7419	5/29/25	8/25		8662	HANGAR RENT			AKSARBEN FLYING	110.00		
RM7419	5/29/25	8/25		8668	HANGAR RENT			BAUMEL STEVE	110.00		
RM7419	5/29/25	8/25		8676	HANGAR RENT			PAC HOLLOW FLYE	110.00		
GL7186	5/30/25	8/25			INTEREST-AIRPO			RVR BANK	511.30		
AP9883	5/31/25	8/25		30005	ABE'S TRASH SE	2768145	1	3594 AP CHECK UPDATE		51.75	
AP9883	5/31/25	8/25		30048	ENTERPRISE PUB	290331	1	3600 AP CHECK UPDATE		10.90	
AP9883	5/31/25	8/25		30228	DH PACE COMPAN	SVC/271-117903					
							1	3598 AP CHECK UPDATE		1,260.00	
AP9883	5/31/25	8/25		30228	DH PACE COMPAN	SVC/271-118888					
							1	3598 AP CHECK UPDATE		236.25	
AP9883	5/31/25	8/25		30336	EAKES OFFICE S	9142493-0	1	3599 AP CHECK UPDATE		193.05	
AP9883	5/31/25	8/25		30336	EAKES OFFICE S	9152463-0	1	3599 AP CHECK UPDATE		10.99	
AP9883	5/31/25	8/25		30337	WOODHOUSE	6576990/2	1	3604 AP CHECK UPDATE		382.94	
AP9883	5/31/25	8/25		30339	BIG RED LOCKSM	BR152816	1	3596 AP CHECK UPDATE		140.00	
AP9883	5/31/25	8/25		30340	WAKEFIELD TOWI	05/16/25	1	3603 AP CHECK UPDATE		200.00	

GENERAL LEDGER HISTORY REPORT
FROM 5/01/2025 TO 5/31/2025

ACCOUNT NUMBER	JOURNAL	DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1105					AIRPORT CASH - AIRPORT				41,673.56		
AP9883	5/31/25	8/25		30572	BLAIR ACE HARD	38543	1	3597 AP CHECK UPDATE		7.98	
AP9883	5/31/25	8/25		30595	GREAT PLAINS C	199668	5/16/2025				
							1	3601 AP CHECK UPDATE		52.99	
AP9883	5/31/25	8/25		30874	HODSON MOWING.	05/16-06/12/2025					
							1	3602 AP CHECK UPDATE		4,680.00	
AP9883	5/31/25	8/25		30896	AMAZON BUSINES	1FWP-W7QF-LRVW					
							1	3595 AP CHECK UPDATE		209.99	
AP9883	5/31/25	8/25		30896	AMAZON BUSINES	1NLH-6MQP-NXMJ					
							1	3595 AP CHECK UPDATE		46.99	
AP9883	5/31/25	8/25		30899	YOUNG & WHITE	13264	1	3605 AP CHECK UPDATE		66.30	

									155,349.71	11,120.91	
80-001-1519					ACCT REC-HANGAR RENT - AIRPORT						
RM7055	5/01/25	8/25			Overpayment			HARTS JOEL		280.00	
RM7055	5/01/25	8/25		8593	HANGAR RENT			HARTS JOEL		50.00	
RM7098	5/01/25	8/25		8472	HANGAR RENT			FISHER JEFFREY		25.00	
RM7098	5/01/25	8/25		8472	HANGAR RENT			FISHER JEFFREY		25.00	
RM7098	5/01/25	8/25		8569	HANGAR RENT			FISHER JEFFREY		149.00	
RM7080	5/02/25	8/25		8594	HANGAR RENT			HALL TIM		110.00	
RM7100	5/05/25	8/25		8584	HANGAR RENT			MORGAN LARRY		110.00	
RM7100	5/05/25	8/25		8576	HANGAR RENT			SKYWEX AVIATIO		365.00	
RM7100	5/05/25	8/25		8612	UTILITY USAGE			SKYWEX AVIATIO		61.60	
RM7100	5/05/25	8/25		8612	UTILITY USAGE			SKYWEX AVIATIO		20.00	
RM7114	5/06/25	8/25		8572				JOHNSON DAVID		199.00	
RM7139	5/07/25	8/25		8253	HANGAR RENT			PLANE CRAZY LLC		25.00	
RM7139	5/07/25	8/25		8253	HANGAR RENT			PLANE CRAZY LLC		25.00	
RM7139	5/07/25	8/25		8253	HANGAR RENT			PLANE CRAZY LLC		25.00	
RM7139	5/07/25	8/25		8253	HANGAR RENT			PLANE CRAZY LLC		25.00	
RM7139	5/07/25	8/25		8328	HANGAR RENT			PLANE CRAZY LLC		25.00	
RM7139	5/07/25	8/25		8328	HANGAR RENT			PLANE CRAZY LLC		25.00	
RM7139	5/07/25	8/25		8399	HANGAR RENT			PLANE CRAZY LLC		25.00	
RM7139	5/07/25	8/25		8399	HANGAR RENT			PLANE CRAZY LLC		25.00	
RM7139	5/07/25	8/25		8486	HANGAR RENT			PLANE CRAZY LLC		25.00	
RM7139	5/07/25	8/25		8253	HANGAR RENT			PLANE CRAZY LLC		110.00	
RM7139	5/07/25	8/25		8328	HANGAR RENT			PLANE CRAZY LLC		110.00	
RM7139	5/07/25	8/25		8399	HANGAR RENT			PLANE CRAZY LLC		110.00	
RM7139	5/07/25	8/25		8486	HANGAR RENT			PLANE CRAZY LLC		110.00	
RM7139	5/07/25	8/25		8583	HANGAR RENT			PLANE CRAZY LLC		110.00	
RM7175	5/09/25	8/25		8568	HANGAR RENT			HAUSMANN GARY		199.00	
RM7206	5/12/25	8/25		8569	HANGAR RENT			FISHER JEFFREY		50.00	
RM7206	5/12/25	8/25		8578	HANGAR #E02			O'DANIEL MIKE		110.00	
RM7206	5/12/25	8/25		8578	HANGAR #E02			O'DANIEL MIKE		365.00	
RM7206	5/12/25	8/25		7682	PROPANE USAGE			O'DANIEL MIKE		33.88	
RM7206	5/12/25	8/25		8609	PROPANE USAGE			O'DANIEL MIKE		605.00	
RM7206	5/12/25	8/25		8610	UTILITY USAGE			O'DANIEL MIKE		150.20	
RM7206	5/12/25	8/25		8611	UTILITY USAGE			O'DANIEL MIKE		20.00	
RM7215	5/13/25	8/25		8577	HANGAR RENT			COMBS WARD		365.00	
RM7233	5/14/25	8/25			Overpayment			BEAVERS BENJAMI		110.00	
BL3642	5/16/25	8/25						FINANCE CHARGE	25.00		
BL3642	5/16/25	8/25						FINANCE CHARGE	25.00		
BL3643	5/16/25	8/25				0000008639		HAUSMANN GARY	199.00		
BL3643	5/16/25	8/25				0000008640		FISHER JEFFREY	199.00		

GENERAL LEDGER HISTORY REPORT
FROM 5/01/2025 TO 5/31/2025

ACCOUNT NUMBER	JOURNAL	DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1519					ACCT REC-HANGAR RENT - AIRPORT						
BL3643	5/16/25	8/25				000008641		ULTIMATE THERMA	199.00		
BL3643	5/16/25	8/25				000008642		KLUG RALPH	199.00		
BL3643	5/16/25	8/25		8642	HANGAR RENT #T	000008642		KLUG RALPH	199.00		
BL3643	5/16/25	8/25		8642	HANGAR RENT #T	000008642		KLUG RALPH		199.00	
BL3643	5/16/25	8/25		8642		000008643		JOHNSON DAVID	199.00		
BL3643	5/16/25	8/25		8642		000008644		ADAMS JERRY	199.00		
BL3643	5/16/25	8/25		8642		000008645		JOHANSEN HERB	199.00		
BL3643	5/16/25	8/25		8645	HANGAR RENT #T	000008645		JOHANSEN HERB	199.00		
BL3643	5/16/25	8/25		8645	HANGAR RENT #T	000008645		JOHANSEN HERB		199.00	
BL3643	5/16/25	8/25		8645		000008646		WITKOWSKI ISAAC	199.00		
BL3643	5/16/25	8/25		8645		000008647		SKYWEX AVIATIO	365.00		
BL3643	5/16/25	8/25		8645		000008648		COMBS WARD	365.00		
BL3643	5/16/25	8/25		8645		000008649		O'DANIEL MIKE	110.00		
BL3643	5/16/25	8/25		8645		000008649		O'DANIEL MIKE	365.00		
BL3643	5/16/25	8/25		8645		000008650		WEST WINGS LLC	365.00		
BL3643	5/16/25	8/25		8650	HANGAR RENT #E	000008650		WEST WINGS LLC	365.00		
BL3643	5/16/25	8/25		8650	HANGAR RENT #E	000008650		WEST WINGS LLC		365.00	
BL3643	5/16/25	8/25		8650		000008651		RICHARDSON JAME	110.00		
BL3643	5/16/25	8/25		8651	HANGAR RENT #3	000008651		RICHARDSON JAME	110.00		
BL3643	5/16/25	8/25		8651	HANGAR RENT #3	000008651		RICHARDSON JAME		110.00	
BL3643	5/16/25	8/25		8651		000008652		SKYWARD LLC	110.00		
BL3643	5/16/25	8/25		8651		000008653		HAMER PAUL	199.00		
BL3643	5/16/25	8/25		8653	HANGAR RENT #T	000008653		HAMER PAUL	199.00		
BL3643	5/16/25	8/25		8653	HANGAR RENT #T	000008653		HAMER PAUL		199.00	
BL3643	5/16/25	8/25		8653		000008654		PLANE CRAZY LLC	110.00		
BL3643	5/16/25	8/25		8653		000008655		MORGAN LARRY	110.00		
BL3643	5/16/25	8/25		8653		000008656		OMAHA SOARING C	550.00		
BL3643	5/16/25	8/25		8653		000008657		DYER ROBERT	110.00		
BL3643	5/16/25	8/25		8657	HANGAR RENT #2	000008657		DYER ROBERT	110.00		
BL3643	5/16/25	8/25		8657	HANGAR RENT #2	000008657		DYER ROBERT		110.00	
BL3643	5/16/25	8/25		8657		000008658		RASMUSSEN STEVE	110.00		
BL3643	5/16/25	8/25		8657		000008658		RASMUSSEN STEVE	110.00		
BL3643	5/16/25	8/25		8657		000008659		FERM MICHAEL	110.00		
BL3643	5/16/25	8/25		8659	HANGAR RENT #0	000008659		FERM MICHAEL	110.00		
BL3643	5/16/25	8/25		8659	HANGAR RENT #0	000008659		FERM MICHAEL		110.00	
BL3643	5/16/25	8/25		8659		000008660		BEAVERS BENJAMI	110.00		
BL3643	5/16/25	8/25		8660	HANGAR RENT #1	000008660		BEAVERS BENJAMI	110.00		
BL3643	5/16/25	8/25		8660	HANGAR RENT #1	000008660		BEAVERS BENJAMI		110.00	
BL3643	5/16/25	8/25		8660		000008661		WEIDEMANN TODD	110.00		
BL3643	5/16/25	8/25		8660		000008662		AKSARBEN FLYING	110.00		
BL3643	5/16/25	8/25		8660		000008663		NAGLER MATTHEW	110.00		
BL3643	5/16/25	8/25		8663	HANGAR RENT #1	000008663		NAGLER MATTHEW	110.00		
BL3643	5/16/25	8/25		8663	HANGAR RENT #1	000008663		NAGLER MATTHEW		110.00	
BL3643	5/16/25	8/25		8663		000008664		HARTS JOEL	110.00		
BL3643	5/16/25	8/25		8664	HANGAR RENT #1	000008664		HARTS JOEL	110.00		
BL3643	5/16/25	8/25		8664	HANGAR RENT #1	000008664		HARTS JOEL		110.00	
BL3643	5/16/25	8/25		8664		000008665		HALL TIM	110.00		
BL3643	5/16/25	8/25		8664		000008666		WILWERDING TERR	110.00		
BL3643	5/16/25	8/25		8666	HANGAR RENT #0	000008666		WILWERDING TERR	110.00		
BL3643	5/16/25	8/25		8666	HANGAR RENT #0	000008666		WILWERDING TERR		110.00	
BL3643	5/16/25	8/25		8666		000008667		SAUNDERS JIM	110.00		
BL3643	5/16/25	8/25		8666		000008668		BAUMEL STEVE	110.00		
BL3643	5/16/25	8/25		8666		000008669		FLASH INC LLC	199.00		

GENERAL LEDGER REPORT
FROM 5/01/2025 TO 5/31/2025

ACCOUNT NUMBER	JOURNAL	DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1519					ACCT REC-HANGAR RENT - AIRPORT						
BL3643	5/16/25	8/25		8666		0000008670		O'DANIEL TREY	110.00		
BL3643	5/16/25	8/25		8670	HANGAR RENT #0	0000008670		O'DANIEL TREY	110.00		
BL3643	5/16/25	8/25		8670	HANGAR RENT #0	0000008670		O'DANIEL TREY		110.00	
BL3643	5/16/25	8/25		8670		0000008671		FRIEND JEFFREY	110.00		
BL3643	5/16/25	8/25		8671	HANGAR RENT #1	0000008671		FRIEND JEFFREY	110.00		
BL3643	5/16/25	8/25		8671	HANGAR RENT #1	0000008671		FRIEND JEFFREY		110.00	
BL3643	5/16/25	8/25		8671		0000008672		BRUNO TONY	110.00		
BL3643	5/16/25	8/25		8671		0000008673		SIMUNACI JEFF	110.00		
BL3643	5/16/25	8/25		8671		0000008674		SHAW JR BYERS W	110.00		
BL3643	5/16/25	8/25		8674	HANGAR RENT #2	0000008674		SHAW JR BYERS W	110.00		
BL3643	5/16/25	8/25		8674	HANGAR RENT #2	0000008674		SHAW JR BYERS W		110.00	
BL3643	5/16/25	8/25		8674		0000008675		SKYVIEW LLC	330.00		
BL3643	5/16/25	8/25		8675	HANGAR RENT #6	0000008675		SKYVIEW LLC	330.00		
BL3643	5/16/25	8/25		8675	HANGAR RENT #6	0000008675		SKYVIEW LLC		330.00	
BL3643	5/16/25	8/25		8675		0000008676		PAC HOLLOW FLYE	110.00		
BL3643	5/16/25	8/25		8675		0000008677		SCHMIT BRYAN D	110.00		
BL3643	5/16/25	8/25		8677	HANGAR RENT #3	0000008677		SCHMIT BRYAN D	110.00		
BL3643	5/16/25	8/25		8677	HANGAR RENT #3	0000008677		SCHMIT BRYAN D		110.00	
BL3643	5/16/25	8/25		8677		0000008678		LEGACY LANDSCAP	110.00		
BL3643	5/16/25	8/25		8677		0000008679		ASCENSION AVIAT	110.00		
BL3643	5/16/25	8/25		8677		0000008679		ASCENSION AVIAT	110.00		
BL3669	5/16/25	8/25		153	CR Memo for Bi	0000008714		FLASH INC LLC		199.00	
RM7302	5/19/25	8/25		8652	HANGAR RENT			SKYWARD LLC		110.00	
RM7535	5/27/25	8/25		8656	HANGAR RENT			OMAHA SOARING C		550.00	
RM7535	5/27/25	8/25			Overpayment			WEST WINGS LLC		365.00	
RM7403	5/28/25	8/25		8644	HANGAR RENT			ADAMS JERRY		199.00	
RM7403	5/28/25	8/25		8639	HANGAR RENT			HAUSMANN GARY		199.00	
RM7403	5/28/25	8/25		8655	HANGAR RENT			MORGAN LARRY		110.00	
RM7403	5/28/25	8/25		8654	HANGAR RENT			PLANE CRAZY LLC		110.00	
RM7403	5/28/25	8/25		8658	HANGAR RENT			RASMUSSEN STEVE		110.00	
RM7403	5/28/25	8/25		8658	HANGAR RENT			RASMUSSEN STEVE		110.00	
RM7403	5/28/25	8/25		8667	HANGAR RENT			SAUNDERS JIM		110.00	
RM7403	5/28/25	8/25			Overpayment			SHAW JR BYERS W		110.00	
RM7403	5/28/25	8/25		8647	HANGAR RENT			SKYWEX AVIATIO		365.00	
RM7403	5/28/25	8/25		8661	HANGAR RENT			WEIDEMANN TODD		110.00	
RM7403	5/28/25	8/25		8646	HANGAR RENT			WITKOWSKI ISAAC		199.00	
RM7419	5/29/25	8/25		8662	HANGAR RENT			AKSARBEN FLYING		110.00	
RM7419	5/29/25	8/25		8668	HANGAR RENT			BAUMEL STEVE		110.00	
RM7419	5/29/25	8/25		8676	HANGAR RENT			PAC HOLLOW FLYE		110.00	
BL3670	5/30/25	8/25		95164	CR Memo for Bi	0000008715		LEGACY LANDSCAP		110.00	
									9,962.00	10,075.68	
80-001-1525					HOUSE RENT - AIRPORT						
BL3640	5/11/25	8/25				0000008637		KURTZ TY	1,200.00		
BL3640	5/11/25	8/25				0000008638		TURNER BRIAN	1,100.00		
BL3641	5/11/25	8/25						FINANCE CHARGE	50.00		
									2,350.00	.00	
80-002-2000					ACCOUNTS PAYABLE - AIRPORT						
AP9882	5/31/25	8/25		30899	YOUNG & WHITE	13264	1	3605		66.30	
AP9882	5/31/25	8/25		30874	HODSON MOWING.			05/16-06/12/2025			

GENERAL LEDGER REPORT
FROM 5/01/2025 TO 5/31/2025

ACCOUNT NUMBER	JOURNAL	DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-002-2000					ACCOUNTS PAYABLE - AIRPORT						
							1	3602 SVC		4,680.00	
AP9882	5/31/25	8/25		30048	ENTERPRISE PUB	290331	1	3600 SVC		10.90	
AP9882	5/31/25	8/25		30896	AMAZON BUSINES	1FWP-W7QF-LRVW					
							1	3595 INV		209.99	
AP9882	5/31/25	8/25		30896	AMAZON BUSINES	1NLH-6MQP-NXMJ					
							1	3595 INV		46.99	
AP9882	5/31/25	8/25		30336	EAKES OFFICE S	9152463-0	1	3599 SVC		10.99	
AP9882	5/31/25	8/25		30337	WOODHOUSE	6576990/2	1	3604 SVC		382.94	
AP9882	5/31/25	8/25		30339	BIG RED LOCKSM	BR152816	1	3596 SVC		140.00	
AP9882	5/31/25	8/25		30336	EAKES OFFICE S	9142493-0	1	3599 SVC		193.05	
AP9882	5/31/25	8/25		30595	GREAT PLAINS C	199668 5/16/2025					
							1	3601 SVC		52.99	
AP9882	5/31/25	8/25		30228	DH PACE COMPAN	SVC/271-118888					
							1	3598 SVC		236.25	
AP9882	5/31/25	8/25		30340	WAKEFIELD TOWI	05/16/25	1	3603 SVC		200.00	
AP9882	5/31/25	8/25		30572	BLAIR ACE HARD	38543	1	3597 INV		7.98	
AP9882	5/31/25	8/25		30228	DH PACE COMPAN	SVC/271-117903					
							1	3598 SVC		1,260.00	
AP9882	5/31/25	8/25		30005	ABE'S TRASH SE	2768145	1	3594 SVC		51.75	
AP9883	5/31/25	8/25		30005	ABE'S TRASH SE	2768145	1	3594 AP CHECK UPDATE	51.75		
AP9883	5/31/25	8/25		30048	ENTERPRISE PUB	290331	1	3600 AP CHECK UPDATE	10.90		
AP9883	5/31/25	8/25		30228	DH PACE COMPAN	SVC/271-117903					
							1	3598 AP CHECK UPDATE	1,260.00		
AP9883	5/31/25	8/25		30228	DH PACE COMPAN	SVC/271-118888					
							1	3598 AP CHECK UPDATE	236.25		
AP9883	5/31/25	8/25		30336	EAKES OFFICE S	9142493-0	1	3599 AP CHECK UPDATE	193.05		
AP9883	5/31/25	8/25		30336	EAKES OFFICE S	9152463-0	1	3599 AP CHECK UPDATE	10.99		
AP9883	5/31/25	8/25		30337	WOODHOUSE	6576990/2	1	3604 AP CHECK UPDATE	382.94		
AP9883	5/31/25	8/25		30339	BIG RED LOCKSM	BR152816	1	3596 AP CHECK UPDATE	140.00		
AP9883	5/31/25	8/25		30340	WAKEFIELD TOWI	05/16/25	1	3603 AP CHECK UPDATE	200.00		
AP9883	5/31/25	8/25		30572	BLAIR ACE HARD	38543	1	3597 AP CHECK UPDATE	7.98		
AP9883	5/31/25	8/25		30595	GREAT PLAINS C	199668 5/16/2025					
							1	3601 AP CHECK UPDATE	52.99		
AP9883	5/31/25	8/25		30874	HODSON MOWING.	05/16-06/12/2025					
							1	3602 AP CHECK UPDATE	4,680.00		
AP9883	5/31/25	8/25		30896	AMAZON BUSINES	1FWP-W7QF-LRVW					
							1	3595 AP CHECK UPDATE	209.99		
AP9883	5/31/25	8/25		30896	AMAZON BUSINES	1NLH-6MQP-NXMJ					
							1	3595 AP CHECK UPDATE	46.99		
AP9883	5/31/25	8/25		30899	YOUNG & WHITE	13264	1	3605 AP CHECK UPDATE	66.30		
									7,550.13	7,550.13	
80-800-4106					FRANCHISE FEE						
RM7100	5/05/25	8/25			SKYWEX AVIATI			SKYWEX AVIATIO		3,679.73	
									.00	3,679.73	
80-800-4210					AIRPORT GRANT FEDERAL FUNDS						
RM7530	5/16/25	8/25			MISC AIRPORT			STATE OF NEBRAS		13,989.00	

GENERAL LEDGER HISTORY REPORT
FROM 5/01/2025 TO 5/31/2025

ACCOUNT NUMBER	JOURNAL	DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-800-4210					AIRPORT GRANT FEDERAL FUNDS				.00	13,989.00	
80-800-4253					AIRPORT GRANT STATE FUNDS						
RM7529	5/06/25	8/25			MISC AIRPORT			STATE OF NEBRAS		35,718.00	
RM7530	5/16/25	8/25			MISC AIRPORT			STATE OF NEBRAS		22,688.00	
RM7531	5/21/25	8/25			MISC AIRPORT			STATE OF NEBRAS		63,508.00	
									.00	121,914.00	
80-800-4343					HANGAR LEASE/FARM LEASE						
BL3642	5/16/25	8/25						FINANCE CHARGE		25.00	
BL3642	5/16/25	8/25						FINANCE CHARGE		25.00	
BL3643	5/16/25	8/25				0000008639		HAUSMANN GARY		199.00	
BL3643	5/16/25	8/25				0000008640		FISHER JEFFREY		199.00	
BL3643	5/16/25	8/25				0000008641		ULTIMATE THERMA		199.00	
BL3643	5/16/25	8/25				0000008642		KLUG RALPH		199.00	
BL3643	5/16/25	8/25		8642		0000008643		JOHNSON DAVID		199.00	
BL3643	5/16/25	8/25		8642		0000008644		ADAMS JERRY		199.00	
BL3643	5/16/25	8/25		8642		0000008645		JOHANSEN HERB		199.00	
BL3643	5/16/25	8/25		8645		0000008646		WITKOWSKI ISAAC		199.00	
BL3643	5/16/25	8/25		8645		0000008647		SKYWEX AVIATIO		365.00	
BL3643	5/16/25	8/25		8645		0000008648		COMBS WARD		365.00	
BL3643	5/16/25	8/25		8645		0000008649		O'DANIEL MIKE		110.00	
BL3643	5/16/25	8/25		8645		0000008649		O'DANIEL MIKE		365.00	
BL3643	5/16/25	8/25		8645		0000008650		WEST WINGS LLC		365.00	
BL3643	5/16/25	8/25		8650		0000008651		RICHARDSON JAME		110.00	
BL3643	5/16/25	8/25		8651		0000008652		SKYWARD LLC		110.00	
BL3643	5/16/25	8/25		8651		0000008653		HAMER PAUL		199.00	
BL3643	5/16/25	8/25		8653		0000008654		PLANE CRAZY LLC		110.00	
BL3643	5/16/25	8/25		8653		0000008655		MORGAN LARRY		110.00	
BL3643	5/16/25	8/25		8653		0000008656		OMAHA SOARING C		550.00	
BL3643	5/16/25	8/25		8653		0000008657		DYER ROBERT		110.00	
BL3643	5/16/25	8/25		8657		0000008658		RASMUSSEN STEVE		110.00	
BL3643	5/16/25	8/25		8657		0000008658		RASMUSSEN STEVE		110.00	
BL3643	5/16/25	8/25		8657		0000008659		FERM MICHAEL		110.00	
BL3643	5/16/25	8/25		8659		0000008660		BEAVERS BENJAMI		110.00	
BL3643	5/16/25	8/25		8660		0000008661		WEIDEMANN TODD		110.00	
BL3643	5/16/25	8/25		8660		0000008662		AKSARBEN FLYING		110.00	
BL3643	5/16/25	8/25		8660		0000008663		NAGLER MATTHEW		110.00	
BL3643	5/16/25	8/25		8663		0000008664		HARTS JOEL		110.00	
BL3643	5/16/25	8/25		8664		0000008665		HALL TIM		110.00	
BL3643	5/16/25	8/25		8664		0000008666		WILWERDING TERR		110.00	
BL3643	5/16/25	8/25		8666		0000008667		SAUNDERS JIM		110.00	
BL3643	5/16/25	8/25		8666		0000008668		BAUMEL STEVE		110.00	
BL3643	5/16/25	8/25		8666		0000008669		FLASH INC LLC		199.00	
BL3643	5/16/25	8/25		8666		0000008670		O'DANIEL TREY		110.00	
BL3643	5/16/25	8/25		8670		0000008671		FRIEND JEFFREY		110.00	
BL3643	5/16/25	8/25		8671		0000008672		BRUNO TONY		110.00	
BL3643	5/16/25	8/25		8671		0000008673		SIMUNACI JEFF		110.00	
BL3643	5/16/25	8/25		8671		0000008674		SHAW JR BYERS W		110.00	
BL3643	5/16/25	8/25		8674		0000008675		SKYVIEW LLC		330.00	
BL3643	5/16/25	8/25		8675		0000008676		PAC HOLLOW FLYE		110.00	

GENERAL LEDGER HISTORY REPORT
FROM 5/01/2025 TO 5/31/2025

ACCOUNT NUMBER	JOB/PO	ACCOUNT TITLE	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE
JOURNAL DATE PERIOD	ACCT NO	NAME						ENDING BAL
80-800-4343		HANGAR LEASE/FARM LEASE						
BL3643 5/16/25 8/25	8675		0000008677		SCHMIT BRYAN D		110.00	
BL3643 5/16/25 8/25	8677		0000008678		LEGACY LANDSCAP		110.00	
BL3643 5/16/25 8/25	8677		0000008679		ASCENSION AVIAT		110.00	
BL3643 5/16/25 8/25	8677		0000008679		ASCENSION AVIAT		110.00	
BL3669 5/16/25 8/25	153	CR Memo for Bi	0000008714		FLASH INC LLC	199.00		
BL3670 5/30/25 8/25	95164	CR Memo for Bi	0000008715		LEGACY LANDSCAP	110.00		

						309.00	7,460.00	
80-800-4504		INTEREST						
GL7186 5/30/25 8/25		INTEREST-AIRPO			RVR BANK		511.30	

						.00	511.30	
80-800-4523		INSURANCE PROCEEDS						
RM7403 5/28/25 8/25		MISC AIRPORT			LARM - LEAGUE A		5,489.00	

						.00	5,489.00	
80-800-4524		RENTAL INCOME HOUSES						
BL3640 5/11/25 8/25			0000008637		KURTZ TY		1,200.00	
BL3640 5/11/25 8/25			0000008638		TURNER BRIAN		1,100.00	
BL3641 5/11/25 8/25					FINANCE CHARGE		50.00	

						.00	2,350.00	
80-800-5217		PRINTING & PUBLICATION - AIRPO						
AP9882 5/31/25 8/25	30048	ENTERPRISE PUB	290331	1	3600 SVC	10.90		

						10.90	.00	
80-800-5228		UTILITIES - AIRPORT						
AP9881 5/27/25 8/25	30125	OPPD (UTILITIE	4744000020		05.01.25			
					1 13190276 SVC	585.07		
AP9882 5/31/25 8/25	30005	ABE'S TRASH SE	2768145	1	3594 SVC	51.75		

						636.82	.00	
80-800-5229		TELEPHONE - AIRPORT						
AP9882 5/31/25 8/25	30595	GREAT PLAINS C	199668		5/16/2025			
					1 3601 SVC	52.99		

						52.99	.00	
80-800-5239		MOTORIZED EQUIPMENT MAINT - AI						
AP9882 5/31/25 8/25	30337	WOODHOUSE	6576990/2	1	3604 SVC	382.94		
AP9882 5/31/25 8/25	30340	WAKEFIELD TOWI	05/16/25	1	3603 SVC	200.00		

						582.94	.00	
80-800-5240		MAINTENANCE - AIRPORT						
AP9882 5/31/25 8/25	30896	AMAZON BUSINES	1NLH-6MQP-NXMJ					
					1 3595 INV	46.99		

GENERAL LEDGER HISTORY REPORT
FROM 5/01/2025 TO 5/31/2025

ACCOUNT NUMBER	JOB/PO	ACCOUNT TITLE	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE
JOURNAL DATE PERIOD	ACCT NO	NAME						ENDING BAL
80-800-5240		MAINTENANCE - AIRPORT						
AP9882 5/31/25 8/25	30339	BIG RED LOCKSM	BR152816	1	3596 SVC	140.00		
AP9882 5/31/25 8/25	30228	DH PACE COMPAN	SVC/271-118888	1	3598 SVC	236.25		
AP9882 5/31/25 8/25	30572	BLAIR ACE HARD	38543	1	3597 INV	7.98		
AP9882 5/31/25 8/25	30228	DH PACE COMPAN	SVC/271-117903	1	3598 SVC	1,260.00		

						1,691.22	.00	
80-800-5248		AWOS MAINTENANCE - AIRPORT						
AP9880 5/20/25 8/25	30161	STATE OF NE DE	1478504	1	13190275 INVEST	383.33		

						383.33	.00	
80-800-5258		OTHER OPERATING EXP/PROP TAX -						
AP9879 5/07/25 8/25	30057	FIRST NATIONAL	04/2025 CC	1	13190274	100.38		

						100.38	.00	
80-800-5268		MOWING/SNOW REMOVAL - AIRPORT						
AP9882 5/31/25 8/25	30874	HODSON MOWING.	05/16-06/12/2025	1	3602 SVC	4,680.00		

						4,680.00	.00	
80-800-5360		OFFICE SUPPLIES - AIRPORT						
AP9882 5/31/25 8/25	30896	AMAZON BUSINES	1FWP-W7QF-LRVW	1	3595 INV	209.99		
AP9882 5/31/25 8/25	30336	EAKES OFFICE S	9152463-0	1	3599 SVC	10.99		

						220.98	.00	
80-800-5361		JANITORIAL - AIRPORT						
AP9882 5/31/25 8/25	30336	EAKES OFFICE S	9142493-0	1	3599 SVC	193.05		

						193.05	.00	
80-800-5528		PURCHASE LAND - AIRPORT						
AP9882 5/31/25 8/25	30899	YOUNG & WHITE	13264	1	3605	66.30		
					PROJ-2025-30001	-----		
						66.30	.00	
81-001-1105		AIRPORT CASH - AIRPORT DEBT						
RM7403 5/28/25 8/25		WA COUNTY TAX			WASHINGTON COUN	18,130.84		

						18,130.84	.00	
81-900-4001		PROPERTY TAX						
RM7403 5/28/25 8/25		WA COUNTY TAX			WASHINGTON COUN		18,032.44	

GENERAL LEDGER HISTORY REPORT
FROM 5/01/2025 TO 5/31/2025

ACCOUNT NUMBER	JOB/PO	ACCOUNT TITLE	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE
JOURNAL DATE	PERIOD	ACCT NO NAME						ENDING BAL
81-900-4001		PROPERTY TAX						
						.00	18,032.44	
81-900-4008		MOTOR VEHICLE PRO RATE						
RM7403	5/28/25 8/25	WA COUNTY TAX			WASHINGTON COUN		57.92	
						.00	57.92	
81-900-4105		HOMESTEAD EXEMPTION						
RM7403	5/28/25 8/25	WA COUNTY TAX			WASHINGTON COUN		405.18	
						.00	405.18	
81-900-5262		COLLECTION FEE - AIRPORT DEBT						
RM7403	5/28/25 8/25	WA COUNTY TAX			WASHINGTON COUN		364.70-	
						.00	364.70-	
REPORT TOTALS						=====	=====	
		TOTAL DEBITS / CREDITS				202,270.59	202,270.59	

TREASURER'S REPORT
CALENDAR 5/2025, FISCAL 8/2025

ACCOUNT TITLE	LAST REPORT ON HAND	DISBURSED	RECEIVED	BALANCE
CASH 30	.00	.00	.00	.00
AIRPORT CASH	41,673.56	11,120.91	155,349.71	185,902.36
INVESTMENTS	.00	.00	.00	.00
INVESTMENTS (RESTRICTED)	.00	.00	.00	.00
AIRPORT TOTAL	41,673.56	11,120.91	155,349.71	185,902.36
AIRPORT CASH	110,392.31	.00	18,130.84	128,523.15
INVESTMENTS	.00	.00	.00	.00
INVESTMENTS (RESTRICTED)	.00	.00	.00	.00
AIRPORT DEBT TOTAL	110,392.31	.00	18,130.84	128,523.15
TOTAL CASH/INVESTMENTS CI	152,065.87	11,120.91	173,480.55	314,425.51

Memorandum

TO: Blair Airport Authority

From: Trevor Corey, Airport Manager

Date: 06/17/2025

RE: Deicing Program

The Blair Executive Airport currently has a “minimal at best” deicing program. A contractor handles the snow removal process at the airport, but when icing occurs, we at BTA don’t have a good solution to the problem. A granular product was purchased around 2020 and success has been minimal according to various people involved in this process.

Research was done on the current product we have, as well as other solutions. I reached out to multiple airports that are comparable to BTA to gather information on their programs, and their opinions on said programs. There was a single company that seemed to be utilized by almost all airports I reached out to. That company is named NewDeal Deicing.

NewDeal Deicing has been communicating with me over the last few weeks and has shared a lot of intriguing information on their product, equipment, and application. I feel as though the Airport Authority would appreciate the information I have received, as this seems to be a great solution to the icing struggles we have encountered at the airport. The FBO at BTA is on board with my proposed solution to the problem and seem hopeful.

I have created a presentation on NewDeal Deicing to help summarize the information I have been given. The information included in the presentation is everything that is relevant to BTA. Cost figures have been included in the presentation as well. This presentation however is only informative. No action will be taken on it at this point.

NEWDEAL DEICING





NEW DEAL DEICING

Specialist in Solids

COMPANY INFORMATION

- +
 - -Colorado Based

- Small Business

- Exceptional Customer Service

- Most Airports in NE use NewDeal



NEWDEAL®

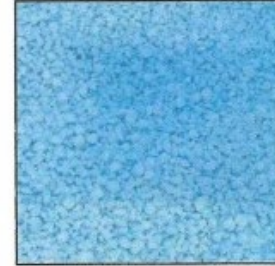
Solid Airfield Deicer

Sodium Formate/Acetate Blend



Product Information:

- AMS 1431 & AMS 1435 certified solid airfield deicer
- Composition:** 20-30% Sodium Acetate/70-80% Formate Blend
- Granule Size:** 2.0 - 5.6mm (#10 - #3.5 sieve)
- Bulk Density:** 53 lbs/ft³ to 56 lbs/ft³
- pH (15% solution):** 9.5 - 11
- Packaging:**
 - 2205 lb Super Sack
 - 1000 lb Mini Sack - 2 sacks per pallet
 - 40 lb bags - 55 bags per pallet



Benefits:

- ✓ Safe for all airside operational surfaces as well as landside applications.
- ✓ Meets **FAA approved** performance and ecological requirements of AMS 1431 & 1435
- ✓ **Staff safety—1-Step** remote Super Sack discharge system
- ✓ **Irregular granular shape;** pre-wetting not necessary
- ✓ Effective at **low temperatures** (0°F)
- ✓ Biodegradable and **environmentally friendly**
- ✓ **Superior effectiveness** at lower temperatures (under 20°F)
- ✓ **Flexible:** use in both **solid and liquid** forms. No need to ship water.

Application Rates:

Pre-treat / Anti-icing
10 lbs/1000 ft²

De-icing
10-20 lbs/1000 ft²

For best results, pre-treat to prevent ice. Application should be made in a uniform fashion. The above table should only be used as a guide. When applying product, it is important to consider factors such as precipitation type, surface temperature, and weather forecast.

Storage and Handling:

NEWDEAL should be stored tightly sealed in its original bag and in a cool, dry, well-ventilated area to avoid moisture. When handling the product, avoid contact with skin and eyes.

Please contact: Laura Miao

New Deal Deicing • 303-459-2500 • laura@newdealdeicing.com • www.newdealdeicing.com

15 Bags -> 250 gal.
~ One treatment

Pallet ~915 gal.
=
3+ treatments

SMI, Inc.

12219 SW 131 Avenue
Miami, Florida 33186-6401 USA

Phone: (305) 971-7047
Fax: (305) 971-7048

Attn: Jeremy Berven
New Deal Deicing
6883 E 47th Ave Dr
Denver, CO 80216

Date: 02-Sep-2020
SMI/REF: 2003-416

Product: **NEW DEAL BrineX™ (Lot 2002-26P)** (received 27-Mar-2020)

Dilution: Per specification Page 1 of 13
Partial testing in accordance with:
AMS 1431E
SOLID RUNWAY DEICING/ANTI-ICING PRODUCT

3.1 Material

3.1.1	Environmental Information	Informational
3.1.1.1	Biochemical Oxygen Demand	Informational
3.1.1.2	Chemical Oxygen Demand	Informational
3.1.1.3	Percent Biodegradation	Informational
3.1.1.4	Aquatic Toxicity	Informational
3.1.2	Trace Contaminants	Informational
3.1.3	Water Content	Informational
3.1.4	Freezing Point	Informational
3.1.5	Appearance	Conforms

3.2 PHYSICAL PROPERTIES

3.2.1	pH	Informational
3.2.2	Flash Point	Conforms
3.2.3	Chloride Content	Conforms
3.2.4	Storage Stability	Not performed
3.2.5	Effect on Transparent Plastics	Conforms
3.2.6	Effect on Painted Surfaces	Conforms
3.2.7	Effect on Unpainted Surfaces	Conforms
3.2.8	Effect on Runway Pavements	Conforms
3.2.8.1	Runway Concrete Surface Scaling Resistance	Conforms
3.2.8.2	Asphalt Concrete Degradation Resistance	Not performed
3.2.9	Effect on Aircraft Metals:	Conforms
3.2.9.1	Sandwich Corrosion	Conforms
3.2.9.2	Total Immersion Corrosion	Conforms
3.2.9.3	Low Embrittling Cadmium Plate	Conforms
3.2.9.3.1	Cyclic Immersion Corrosion of Cadmium Plate	Informational
3.2.9.4	Hydrogen Embrittlement	Conforms
3.2.9.5	Stress Corrosion Resistance	Conforms
	AMS 4911	Conforms
	AMS 4916	Informational

¹Testing required for deicer /anti-icer products used in Europe. This test is not performed by SMI.

SMI, Inc.

12219 SW 131 Avenue
Miami, Florida 33186-6401 USA

Phone: (305) 971-7047
Fax: (305) 971-7048

Attn: Jeremy Berven
New Deal Deicing
6883 E 47th Ave Dr
Denver, CO 80216

Date: 07-Apr-2021
SMI/REF: 2003-416

Product: **NEW DEAL BrineX™ (Lot 2002-26P)** (received 27-Mar-2020)

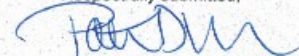
Dilution: As received (solid) Page 1 of 1

Storage Stability in Accordance with **AMS 1431E**
SOLID RUNWAY DEICING/ANTI-ICING PRODUCT

3.2.4 **Storage Stability:** The product, when stored in a closed container for at least one year in accordance with ASTM F1104 shall not deliquesce or otherwise deteriorate.

Result Conforms

Respectfully submitted,



Patricia D. Viani, SMI Inc.

Badass Brine Maker

30 Minutes - Easy as Laundry!



250 GALLON

- BM-250 with 220 V electric motor \$4,995.00.
- **10% New Deal Dealer Discount (\$499.50) → \$4,495.50.**
- Dimensions: 6'L x 5'W x 6'H.
- **Easy Operation:** 1. Fill half with water → 2. Dump NEWDEAL® 40 lbs bags → 3. Turn on pump → 30 minutes later, 250 gal liquid



450 GALLON

- BM-450 with 220 V electric motor \$5,995.00.
- **10% New Deal Dealer Discount (\$599.50) → \$5,395.50.**
- Dimensions: 8'L x 7'W x 5'H. Delivers on a pallet.
- **Easy Operation:** 1. Dump 1 mini sack of NEWDEAL® pellets in the opening → 2. Add water → 3. Turn on pump → 30 minutes later, 450 gal NEWDEAL® liquid



800 GALLON

- BM-800 with 220 V electric motor \$9,495.00.
- **10% New Deal Dealer Discount (\$949.50) → \$8,545.50.**
- Dimensions: 9.5'L x 7'W x 6'H. 15 minute assembly.
- **Easy Operation:** 1. Dump 2 mini sacks of NEWDEAL® pellets in the opening → 2. Add water → 3. Turn on pump → 30 minutes later, 800 gal NEWDEAL® liquid



+

○

●

SMI, Inc.

12219 SW 131 Avenue
Miami, Florida 33186-6401 USA

Phone: (305) 971-7047
Fax: (305) 971-7048

Attn: Jeremy Berven
New Deal Deicing
6883 E 47th Ave Dr
Denver, CO 80216

Date: 08-Mar-2023

SMI/REF: 2212-915

Page 1 of 5

Product: **NEW DEAL BrineX™** (received 09-Dec-2022)

Dilution: 25% by weight (dilution was made using solid product submitted by client)

AMS 1431E

SOLID RUNWAY DEICING/ANTI-ICING PRODUCT

1.3.1.1 Liquefied Solid Deicing Product

When solid deicing/anti-icing product is liquefied and used as a liquid runway deicing/anti-icing product, the resulting liquid at the highest recommended dilution shall meet the requirements of AMS1435.

Dilution specified by client: **25% by weight**

Two individual gallons of liquefied product were prepared, at the dilution specified by client, using the solid material submitted by client and water conforming to ASTM D1193 Type IV. The resulting solution was tested in accordance with AMS 1435, as follows:


AMS 1435D LIQUID RUNWAY DEICING/ANTI-ICING PRODUCT (revised 2018-11)

4.2.2 Periodic Tests

3.2.5	Effect on Transparent Plastics	<u>Conforms</u>
3.2.6	Effect on Painted Surfaces	<u>Conforms</u>
3.2.7	Effect on Unpainted Surfaces	<u>Conforms</u>
3.2.8	Effect on Runway Pavements	
3.2.8.1	Runway Concrete Surface Scaling Resistance	<u>Conforms</u>
3.2.8.2	Asphalt Concrete Degradation Resistance	<u>¹Not performed by SMI</u>
3.2.9	Effect on Aircraft Metals:	
3.2.9.1	Sandwich Corrosion	<u>Conforms</u>
3.2.9.2	Total Immersion Corrosion	<u>Conforms</u>
3.2.9.3	Low Embrittling Cadmium Plate	<u>Conforms</u>
3.2.9.3.1	Cyclic Immersion Corrosion of Cadmium Plate	<u>Informational</u>
3.2.9.4	Hydrogen Embrittlement	<u>Conforms</u>
3.2.9.5	Stress Corrosion Resistance	
	AMS 4911	<u>Conforms</u>
	AMS 4916	<u>Informational</u>

¹Testing required for deicer /anti-icer products used in Europe. This test is not performed by SMI.

Respectfully submitted,


Jeff Nottebaum, SMI Inc.
Director


Rae-anne Nottebaum, SMI Inc.
Chemist

SCIENTIFIC MATERIAL INTERNATIONAL
www.smiinc.com

SMI, Inc.

12219 SW 131 Avenue
Miami, Florida 33186-6401 USA

Phone: (305) 971-7047
Fax: (305) 971-7048

Attn: Jeremy Berven
New Deal Deicing
6883 E 47th Ave Dr
Denver, CO 80216

Date: 21-Apr-2021

SMI/REF: 2003-418_{SS}

Page 1 of 1

Product: **NEW DEAL BrineX™ (Lot# 2004-07A)** (received 07-Apr-2020)

Dilution: 25% by weight (dilution was made using solid product submitted by client)

AMS 1431E

SOLID RUNWAY DEICING/ANTI-ICING PRODUCT

1.3.1.1 Liquefied Solid Deicing Product

When solid deicing/anti-icing product is liquefied and used as a liquid runway deicing/anti-icing product, the resulting liquid at the highest recommended dilution shall meet the requirements of AMS1435.

Dilution specified by client: **25% by weight**

Two individual gallons of liquefied product were prepared, at the dilution specified by client, using the solid material submitted by client and water conforming to ASTM D1193 Type IV. The resulting solution was tested in accordance with AMS 1435, and one of these gallons of liquid was stored for one year, as follows:

AMS 1435D LIQUID RUNWAY DEICING/ANTI-ICING PRODUCT (revised 2018-11)

3.2.11 **Storage Stability:** The fluid, after storage in accordance with ASTM F 1104, shall not exhibit separation or increase in turbidity compared to unaged fluid. Any increase in turbidity shall be reported, but shall be acceptable if removed by mild agitation.

Liquefied Solution (25% by weight):

No evidence of separation or increase in turbidity.

Result Conforms

Respectfully submitted,


Patricia D. Viani, SMI Inc.

SCIENTIFIC MATERIAL INTERNATIONAL
www.smiinc.com

Check Fluid with Digital Refractometer



Concentration



Freeze Point



New Deal Deicing
Specialist in Solids

“The unit has already paid for itself.”

User Reviews – Brine Makers for NEWDEAL®

Winter Season 2023-24

“Our 800-gallon brine maker takes 30 minutes to make a batch. The most we can make is 8,000 gallons in a 10-hour day. NEWDEAL has been a game changer. We absolutely love this product and it has been working great.”

— *Josh VanBriesen, Assistant Maintenance Manager, Rockford Airport, Illinois*

“Every 1000 lbs of NEWDEAL pellets will give us 415 gallons of liquid deicer. I look at the weather forecast and make sure we have plenty of NEWDEAL liquid in stock for the next storm. I fill the sprayer tank first and then the totes. We love the NEWDEAL liquid, it works very fast and also lasts quite a while.”

— *Cody Horn, Facilities Manager, Indianapolis Executive Airport, Indiana*

“We received our 800-gallon brine maker yesterday. It is all set up and we have made approximately 6000 gallons so far. Works well, we modified a couple of things just to make it easier for us, but otherwise we like it so far!”

— *Nate Cole, Airfield Operations Manager, Missoula Airport, Montana*

“We have a 250-gallon brine maker. It takes 30 minutes to make a batch. We could make more in a day than we would ever need, so we’ve only made two batches in a day.”

— *Kyle Christiansen, Director of Operations, Bemidji Airport, Minnesota*

“We hook up a 2-inch fire hose from the building and we can fill up the 500-gal lower tank with water in less than 10 minutes. Then we dump 2 mini sacks of NEWDEAL pellets in the upper tank, fill the upper tank with water and turn on the pump. After 20 minutes it’s done.”

— *Chris Gouin, Grounds Manager, Barnes Air National Guard Base, Massachusetts*

“We dump the pellets into a separate container first so we can control the flow coming out of the tote into the mixing tank. In a 10-hour day, the BM-450 can make about 3,000 gallons of NEWDEAL liquid. Only one person is needed to make brine. All of us can make it.”

— *Scott Orcutt, Operations Manager, Kearney Regional Airport, Nebraska*

“We figured out what level we should fill the water to and drew a line on the tank. We fill the water and then dump one mini sack. In less than 30 minutes it’s done but we usually let it mix for 30 minutes. Usually the concentration is right on in the first batch. The NEWDEAL liquid works very well. The unit has already paid for itself.”

— *Ed Pelkey, Maintenance Manager, Plattsburgh International Airport, New York*

Affordable Skid Sprayers



Largest unit for an 8 foot bed pickup truck is 300 gal.

With 3 Lane Boom (Spray 30' Wide) and Wired Controller

Model	Gallons	Size	Loaded Weight	List Price	10%Discount	New Deal Price
ICS-300	300	4'x7.7'x3.75'	3550	\$7,085.00	\$708.50	\$6,376.50
ICS-500	500	4.75'x9'x4.5'	5850	\$7,985.00	\$798.50	\$7,186.50
ICS-725	725	5.75'x9.5'x4.5'	8350	\$8,785.00	\$878.50	\$7,906.50
ICS-925	925	6'x8'x6'	11125	\$9,285.00	\$928.50	\$8,356.50
ICS-1025	1025	5'x13'x4.5'	12430	\$9,585.00	\$958.50	\$8,626.50
ICS-1035	1035	7.25'x9'x4.75'	12435	\$9,585.00	\$958.50	\$8,626.50
ICS-1325	1325	10'x6.2'x4.75'	15895	\$11,185.00	\$1,118.50	\$10,066.50
ICS-1335	1335	12.5'x6.2'x5'	15895	\$11,185.00	\$1,118.50	\$10,066.50
ICS-1635	1635	14'x6.5'x7.25'	18370	\$11,885.00	\$1,188.50	\$10,696.50
BC-3RRE		Wireless Controller Upgrade		\$1585.00	\$158.50	\$1426.50

Leadtime 6-8 weeks after receipt of order.



New Deal Deicing
Specialist in Solids

“1/3 of the cost but as good as any deicer on the market!”

NEWDEAL® Liquid Deicer User Reviews

Winter Season 2022-23

“We are very happy with the brine we are making with the NEWDEAL®. Using NEWDEAL® liquid instead of potassium, I just tripled my budget! We will continue to liquefy and are working on a significant upgrade for mixing as well as amounts to be stored.”

— *Mike Petzold, Operations Manager, Kearney Airport, Nebraska*

“A couple of days ago I used NEWDEAL® liquid when it was 9 degrees and it started breaking the ice on the runway immediately, which was a godsend because I don’t know what we’d have done if it didn’t work.”

— *Gary Allen, Airport Manager, Wrangell Airport, Alaska*

“The NEWDEAL® liquid held off half an inch of snow over a 4 hour window, we didn’t have to broom at all. We also got ice yesterday morning about 3mm thick and the NEWDEAL ate right through it, so at this point we’re planning on mixing and having 10,000 gallons on hand for the start of next winter.”

— *Chris Gouin, Grounds Supervisor, Barnes Air National Guard Base, Massachusetts*

“We have been satisfied with the liquid NEWDEAL®. Currently we are only using the liquid form but will add a spreader this summer so we can do both next winter. We think the liquid product we make works just as good as any deicer on the market.”

— *Raul Aguallo, Airport Manager, Scottsbluff Airport, Nebraska*

“We can mix 1,800 gallons at a time using 2 super sacks of NEWDEAL®. It takes 10 minutes to fill the tank with water. From start to finish, it takes about 40-45 minutes to fully mix a batch. I constantly check the fluid concentration with the digital refractometer, and 45 minutes into it, I get a steady number. NEWDEAL liquid works different than KASO, it’s not ‘oily’. KASO sticks around forever and then wind blows the snow it all gets stuck. NEWDEAL liquid doesn’t do that. Another time there was some hard crust of ice under some thin snow, NEWDEAL liquid hit it and the ice busted apart immediately. Performance wise, we didn’t see any difference from KASO.”

— *BJ Nelson, Airfield Maintenance, Fargo Airport, North Dakota*

“We used about 60,000 gallons of NEWDEAL® liquid this year. NEWDEAL® worked better than any other product we have used in the past. We use it almost exclusively as a liquid, 95% of all circumstances. Pretreat is usually sprayed at 1 gal, de-ice is 1.5 gal. If we have a combination of cold temp, snow, and high winds sometimes we may not pretreat. Of course the higher the pavement and outside temp is, the better it works.”

— *Phil Smith, Airport Manager, Kodiak Airport, Alaska*



May 20, 2025

**Price Quote: NEWDEAL® Liquefy Turnkey Package
Blair Executive Airport**

1) BM-250 with Gasoline Engine:	\$3,995.00
2 x 25 feet unloading hose:	\$250.00
	<hr/>
	\$4,245.00
New Deal Dealer Discount 10%:	(\$424.50)
	<hr/>
	\$3,820.50
2) ICS-300 with 3 lane boom and control:	\$7,085.00
New Deal Dealer Discount 10%:	(\$708.50)
	<hr/>
	\$6,376.50
3) Misco PA-202 NEWDEAL® Liquid Refractometer:	\$665.00
New Deal Dealer Discount 15%:	(\$99.75)
	<hr/>
	\$565.25
4) Freight estimate via flatbed truck:	\$1,995.00
	<hr/>
Delivered Total:	<u>\$12,757.25</u>



\$2595 Per Pallet

\$272.12 Shipping w/
forklift unload (PW Barn)

\$87 Liftgate Delivery
(Direct to Airport)

\$2954.12

Total if shipped
to BTA direct

Total Initial Cost

\$15,711.37

- ✓ 250 gal batch brine maker is for NEWDEAL® BrineX™ 40 lbs bag product.
Dimension: 72"L x 60"W x 72"H
- ✓ Sprayer is 300 gallon gas unit. Dimension: 48" x 92" x 45". Loaded weight: 3,550 lbs.
- ✓ Please issue PO to New Deal Deicing or email Laura.
- ✓ Estimated Lead Time: 10-12 weeks after receipt of order.
- ✓ New Deal proudly serves more than 200 aviation users nationwide.
Call 303-459-2500 for assistance.
- ✓ Thank you for supporting your Colorado and Pennsylvania small businesses!

QUESTIONS & COMMENTS

RESOLUTION NO. 2025-9

BOARD MEMBER _____ INTRODUCED THE FOLLOWING RESOLUTION:

WHEREAS, the Blair Airport Authority lawfully operates the Blair Executive Airport, located in Blair, Nebraska; and

WHEREAS, the Blair Airport Authority recognizes a need for a Utility Task Vehicle to assist with a variety of tasks at the Airport; and

WHEREAS, the Blair Airport Authority desires to purchase a Utility Task Vehicle; and

WHEREAS, the Blair Airport Authority has been presented with Exhibit “A” - UTV Cost Breakdown, which states the cost of the UTV as Twenty-Six Thousand Six Hundred Ninety-Three Dollars and 34/100 (\$26,693.34); and

WHEREAS, the Blair Airport Authority has been presented with Exhibit “B” - UTV Specifications Document; and

WHEREAS, the Blair Airport Authority has reviewed both documents;

NOW, THEREFORE, BE IT RESOLVED that this Resolution is hereby adopted and approved by the Blair Airport Authority and the following actions are hereby authorized:

1. The purchase of the Utility Task Vehicle is hereby approved in the amount of Twenty-Six Thousand Six Hundred Ninety-Three Dollars and 34/100 (\$26,693.34);
2. The Airport Manager is directed to execute and purchase the Utility Task Vehicle on behalf of the Blair Airport Authority.

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 AIRPORT AUTHORITY CHAIRPERSON DECLARED THE FOREGOING RESOLUTION PASSED AND APPROVED THIS 17TH DAY OF JUNE 2025.

BLAIR AIRPORT AUTHORITY

BY: _____
DAVID JOHNSON
BLAIR AIRPORT AUTHORITY CHAIRMAN

ATTEST:

MARTIN RUMP, SECRETARY

STATE OF NEBRASKA)
) ss:
WASHINGTON COUNTY)

Martin Rump hereby certifies that he is the duly appointed, qualified and acting Secretary of the Airport Authority of the City of Blair, Nebraska, and that the above and foregoing Resolution was passed and adopted at a regular meeting of the Board members of the Authority held on the 17th day of June 2025.

MARTIN RUMP, SECRETARY

Invoice Date:
Print Date: 6/12/2025



BILLING ADDRESS

BLAIR AIRPORT

United States
(402) 426-4191



SHIPPING ADDRESS

BLAIR AIRPORT

United States
(402) 426-4191

Req	Fill	Item No.	Item Description	Your Price	Amount
1.00	1.00		2025 RANGER 1000 PREMIUM	15,999.00	15,999.00
1.00	1.00	2889811-070	K-ACCY,DOOR,FRONT,BLK	3,604.99	3,604.99
1.00	1.00	2889020	K-WNDSHLD,TIPOUT	1,441.99	1,441.99
1.00	1.00	2883773	K-ACCY,PANEL,RR POLY,ZS <i>rear panel</i>	411.99	411.99
1.00	1.00	2883974	K-ACCY,WIPER,GEN2,RGR	720.99	720.99
1.00	1.00		HEATER	1,000.00	1,000.00
1.00	1.00	2882871	K-LIGHT,LED,OVRHD,REMLV ZS <i>Dome light</i>	139.04	139.04
1.00	1.00		BEACON LIGHT	100.00	100.00
1.00	1.00	2891551	K-ACCY,PLOW,FR,GPRO,FS <i>Frame Plow</i>	1,338.99	1,338.99
1.00	1.00	2889029	K-PLOW,ANGLE,SYS,ZS UPD <i>Plow Angle</i>	720.99	720.99
1.00	1.00	2883247	K-ACCY,PLOW CNTRL,ZS <i>Plow Controller</i>	308.99	308.99
1.00	1.00	2884159	K-ACCY,PLOW LIFT WINCH HRNS <i>Wire harness for plow</i>	56.64	56.64
1.00	1.00	2890334	K-BLADE,72 ,G-PRO,UPDT <i>Plow Blade</i>	540.74	540.74
1.00	1.00	2889673	K-ACCY,BOX,PWR	308.99	308.99

Total Invoice

Subtotal:	26,693.34
Total:	26,693.34
Shipping:	0.00
Sales Tax:	0.00
Total Invoice:	26,693.34
Payment Received:	0.00
Balance Due:	26,693.34

Tracking No. _____

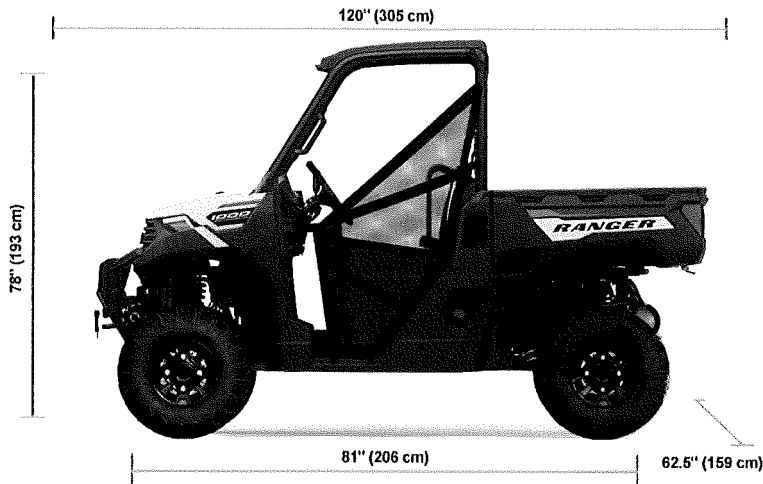
[Empty box for tracking number]

THANK YOU FOR YOUR BUSINESS

DON'T FORGET TO CHECK OUT THE DEALS ON OUR WEBSITE AT WWW.ATVMS.COM

ALL RETURNS MUST BE ACCOMPANIED BY A RECEIPT.
ALL ELECTRICAL PARTS ARE NON-RETURNABLE AND NON-REFUNDABLE. NO EXCEPTIONS.

RANGER 1000 Premium Mirage Beige



Key Specifications

61
HP

62.5"
WIDTH

12"
GROUND CLEARANCE

ENGINE & DRIVETRAIN

Cooling	Liquid
Cylinders Displacement	999cc
Drive System Type	High Performance On-Demand True AWD/2WD/VersaTrac Turf Mode
Engine Braking System (EBS)	Not Equipped
Engine Type	4-Stroke Twin Cylinder SOHC
Fuel System/Battery	Electronic Fuel Injection
Horsepower	61 HP
Transmission/Final Drive	Gen 2 Automatic PVT H/L/N/R/P; Shaft

DIMENSIONS

Bed Box Dimensions (L x W x H)	36.75 x 54 x 11.5 in (93.3 x 137 x 29 cm)
Box Capacity	1000 lbs (454 kg) CA Models: 600 lbs (272 kg)
Estimated Dry Weight	1,544 lb (700 kg)
Fuel Capacity	11.35 gal (43 L)
Ground Clearance	12.5 in (31.75 cm)
GVW	3600 lbs (1633 kg)
Hitch Towing Rating	2,500 lb (1,134 kg)
Hitch Type	Standard 2 in (5 cm) Receiver
Overall Vehicle Size (L x W x H)	120 x 62.5 x 78 in (305 x 159 x 198 cm)
Payload Capacity	1500 lbs (680 kg) CA Models: 1100 lbs (499 kg)
Person Capacity	3
Water Forging Height	Equal to the Floorboards

Wheelbase	81 in (206 cm)
------------------	----------------

BRAKES

Front/Rear Brakes	4-Wheel Hydraulic Disc with Dual-Bore Front and Rear Calipers
Parking Brake	Park In-Transmission

ADDITIONAL SPECIFICATIONS

Adjustable Driver Seat	Standard
Audio System	Not Equipped
Cargo System	Lock & Ride®
Color / Graphics	Mirage Beige
Electronic Power Steering	High Output EPS
Instrumentation	4" LCD Rider Information Center: User Selectable Blue/Red Backlighting & Brightness, Programmable Service Intervals, Speedometer, Tachometer, Odometer, Tripmeter, Clock, Hour Meter, Gear Indicator, Fuel Gauge, Coolant Temperature, Voltmeter, Service Indicator and Codes, Seat Belt Reminder, DC Outlet
Lighting	Dual LED Headlights, 600lm Low Beam, 1000lm High Beam, Dual LED Tail Lights
Other Standard Features	Polaris HD 4500 lb Synthetic Rope Winch with Autostop and Wireless Remote, Factory-Installed Poly Sport Roof, Premium Cut & Sew Bench Seat, Front Bumper with Integrated Plow & Winch Mounts, Single Latch Cab Nets, Polaris Pulse Electrical System (3 position), 12V Accessory Outlet, Battery Trickle-Charging Outlet
RIDE COMMAND+	Available as Accessory
Tilt Steering	Standard

TIRES / WHEELS

Front Tires	26 x 9-12; PXT 2.0
Rear Tires	26 x 11-12; PXT 2.0
Wheels	Aluminum Black Xcelerator 2.0

SUSPENSION

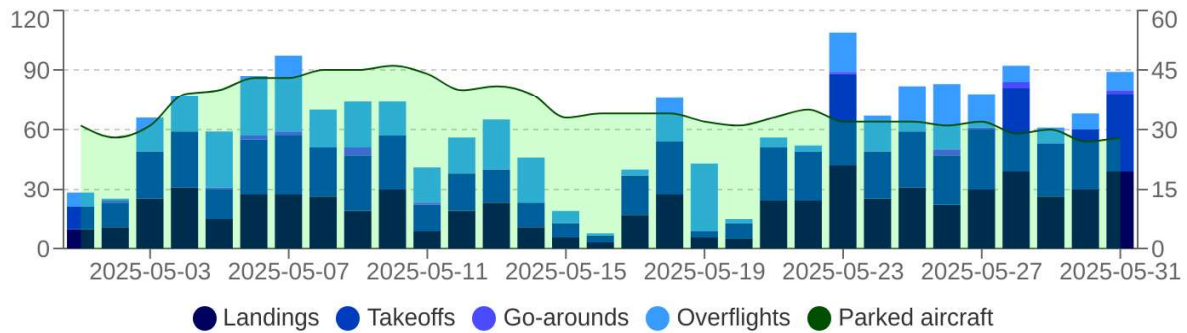
Front Suspension	Dual A-Arm, 10 in (25.4 cm)
Rear Suspension	Dual A-Arm, IRS 10 in. (25.4 cm) Travel
Turning Radius	13.3 ft. (4.1 m)

Blair Executive | Runway Operations Report

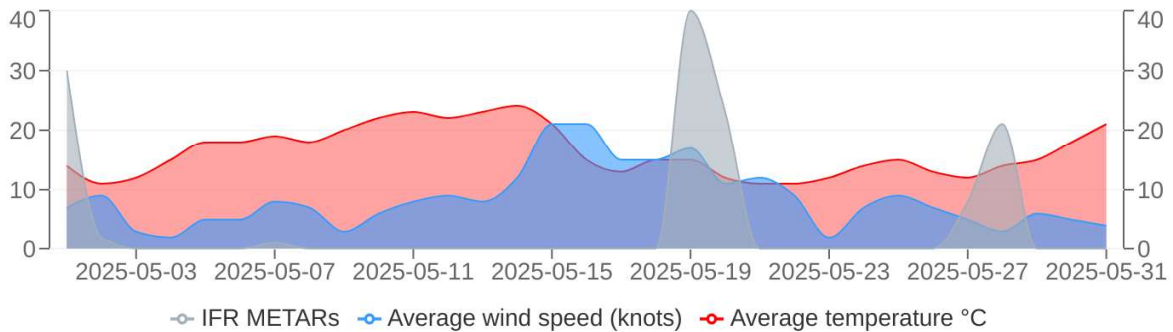
Report Date Range: 05/2025
 Report Creation Date: 06/04/2025 08:28
 Generated by: blairairport@blairnebraska.org

Total Operations	Landings	Takeoffs	Go-Arounds	Overflights
1,903	679	701	21	502

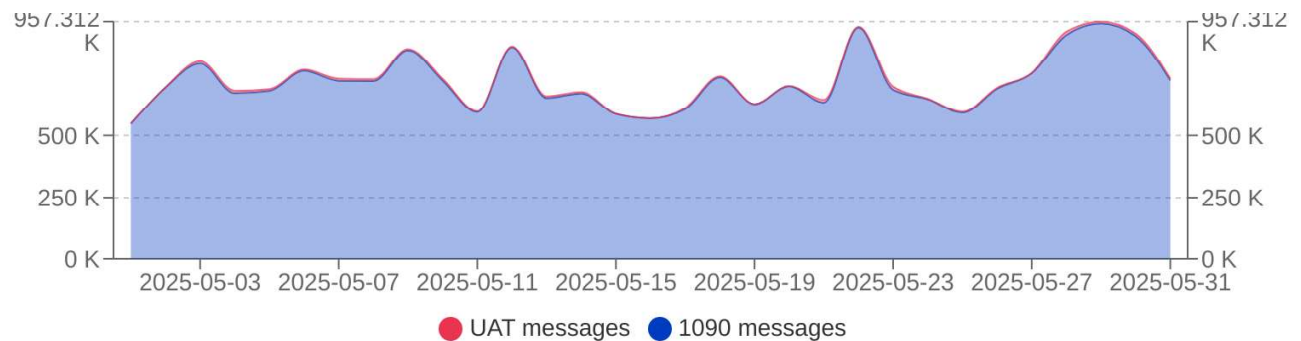
Operations by Day



Weather Conditions



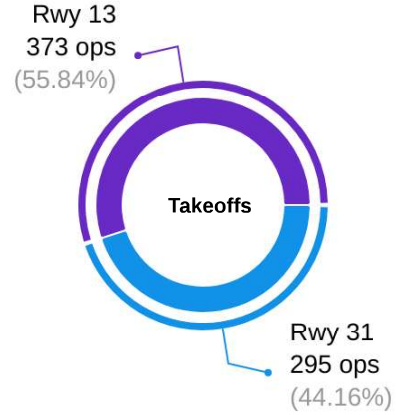
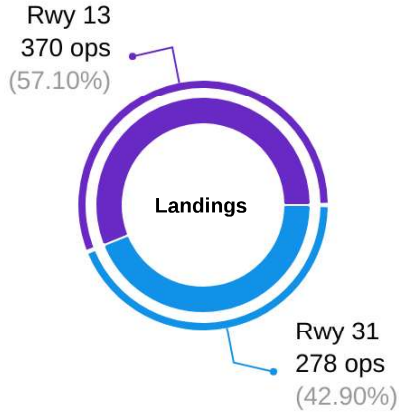
Receiver health



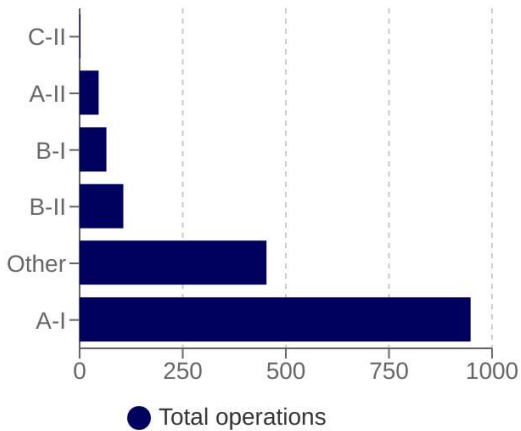
Blair Executive | Runway Operations Report

Report Date Range: 05/2025

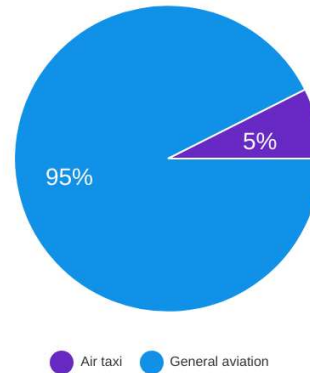
Operations by Runway



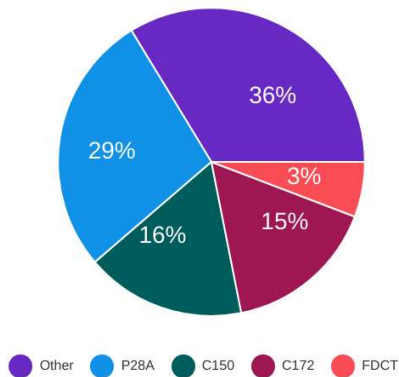
Operations by Category



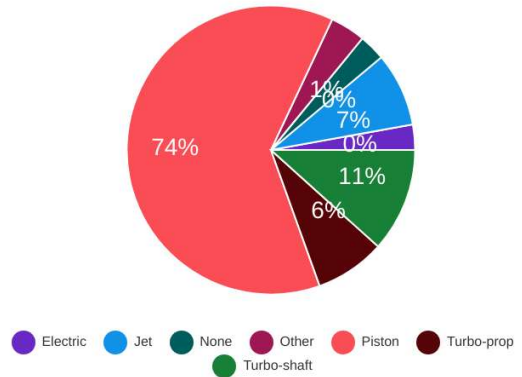
Operations by Type



Top Aircraft Types



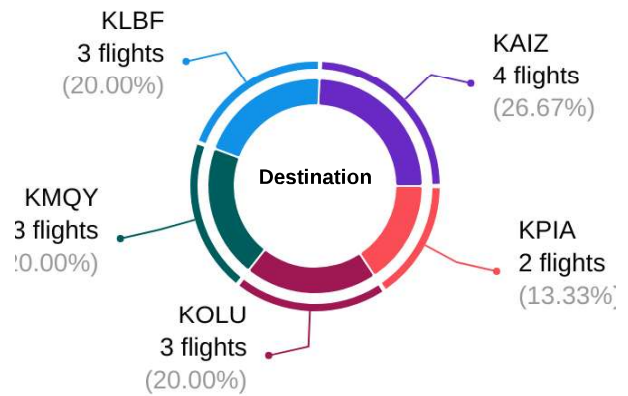
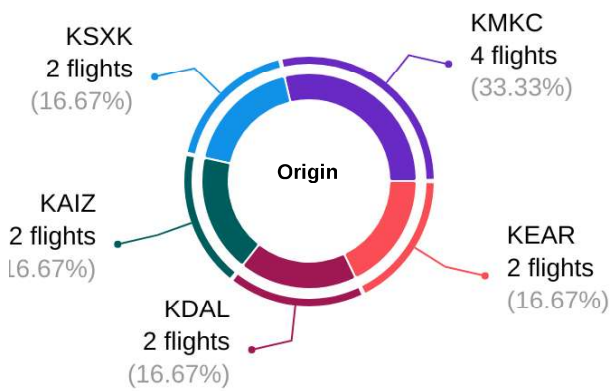
Operations by Engine Type



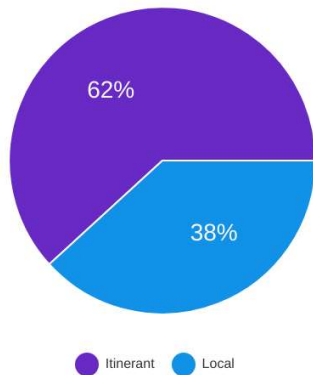
Blair Executive | Runway Operations Report

Report Date Range: 05/2025

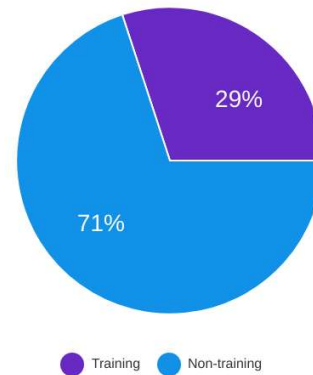
Top Airports



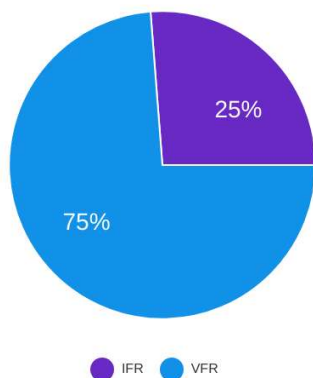
Local vs Itinerant Flights



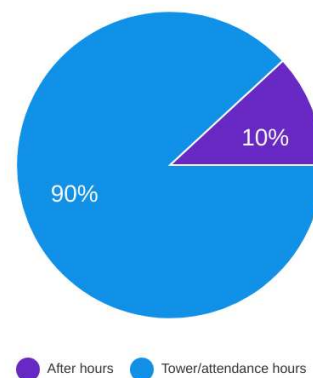
Training Operations



IFR vs VFR Flights



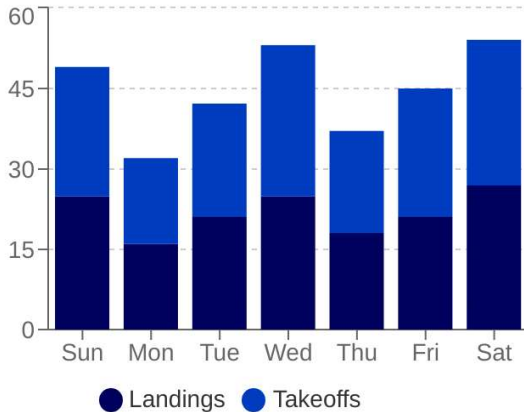
After Hours Operations



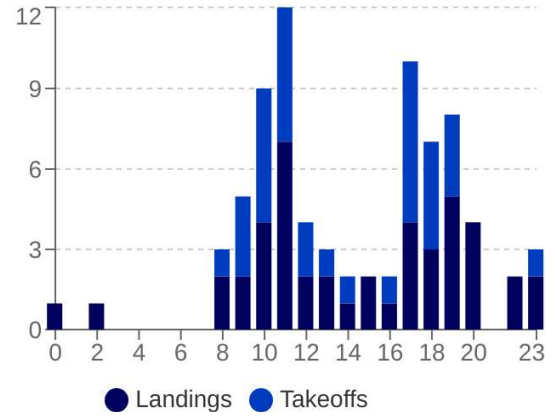
Blair Executive | Runway Operations Report

Report Date Range: 05/2025

Operations by Day of Week

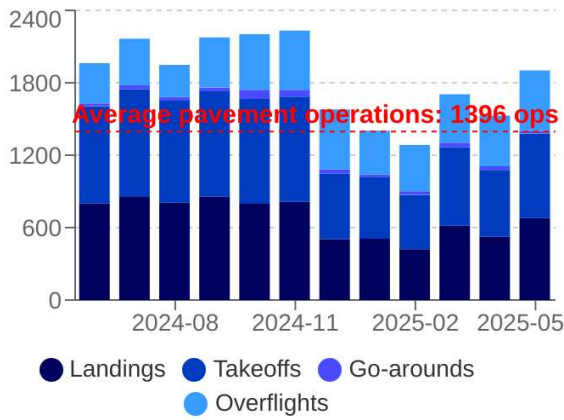


Operations by Hour



Historical Data

Landings and Takeoff By Month



Busiest Days on Record

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

PIREPS

PIREPS

June 2025

Vol 78, Issue 6

Published monthly by

Nebraska Dept. of Transportation

Aeronautics Division

1600 Nebraska Parkway

Lincoln NE 68502

402-471-2371

dot.nebraska.gov/aeronautics

Governor Jim Pillen

NDOT Director Vicki Kramer

Aeronautics Commission

Scott Tarry, PhD, Chair

Michael Cook

Edward Dunn

Jon Large

Tom Trumble

Administration

Director Jeremy Borrell

Deputy Director.....Andre Aman

For Comments/Questions, Contact

mark.langrud@nebraska.gov

Circulation: 3320



Summer Aviation Events around Nebraska

By Mark Langrud

In August 1987, Marion Cole and his Super Decathlon came to Broken Bow for a free airshow. I do not remember much about Marion Cole or his Super Decathlon, but what I remember most about that day was that after the airshow, local pilots were offering airplane rides. My cousin Andrew somehow won a free ride, but for 4 cents a pound of body weight, anyone could go. I hopped on a scale and for \$3.84 (keep in mind I was 14), I got to join him. We waited in line and soon a Cessna 172 pulled up and Andrew got in the front seat next to the pilot and I got into the back seat. We took off on Runway 32 and flew a long lazy left-hand pattern. Upwind took us over the cedar canyons northwest of the airport. Crosswind took us over the Merna table. Downwind took us over Broken Bow. Everything looked so small: the railroad tracks, the town square, the house I grew up in. Base took us over the Custer County fairgrounds. Before I knew it, the flight was over, and it only lasted 10 minutes. But those 10 minutes sparked a lifetime of aviation and flying. And it all started with a free airshow at a quiet rural Nebraska airport.

There are plenty of Nebraska aviation events listed on the calendar to the left and at the NDOT Aeronautics aviation events webpage (<https://dot.nebraska.gov/aeronautics/upcoming-aviation-events>). Everyone is welcome at these events. You don't even have to be a pilot or have an airplane to attend. They provide great opportunities to meet other aviation enthusiasts, talk to pilots, or simply view an airplane up close. The Nebraska State Fly-In is at Gordon on June 7th. Mitchell is hosting the Old West Balloon Fest August 14th to 17th. EAA569 is starting up their monthly breakfast Fly Ins now at Wahoo on the 3rd Saturday of the month. There are Fly-Ins at Hastings, Pender, Genoa, Red Cloud, O'Neill, Dismal River Club, and Arthur this summer.

Anyone who would like to have an event listed, please reach out to Mark Langrud mark.langrud@nebraska.gov or Tiffany Thompson tiffany.thompson@nebraska.gov to get the event listed on our website and our social media page (Nebraska Airports on Facebook). ■

Calendar of events

June

- **6/7** | State Fly-In at Gordon Municipal Airport (GRN) | 8am-2pm | Contact: Ken Costello, Gordon Airport Authority, State Fly-In Coordinator at 308-360-9087 or ken.costello@blackhillscorp.com
- **6/8** | Tekamah Fire & Rescue Fly-In Pancake Breakfast | Tekamah Municipal Airport (TQE) | 7am-12:00pm | Fly-Ins eat free. | Contact: Doug 402-480-3534
- **6/13-6/14** | Falls City Hot Air Balloon Festival | Brenner Field (FNB) | Friday 5-10pm, Saturday 3-10pm | <https://fallscitychamber.ticketspice.com/2025-falls-city-hot-air-balloon-festival>

com/2025-falls-city-hot-air-balloon-festival

- **6/15** | Father's Day Fly-In Breakfast | Harlan (IA) Municipal Airport (HNR) | 7:30-11 am | free to all fly-ins; \$12/adults; \$6/10 & under | Contact: Scott Pigsley, Airport Manager 712-744-3366
- **6/21** | EAA 569 Fly-In Breakfast | Wahoo Municipal Airport (AHQ) | 8am-10am | suggested donation: \$10/adults; \$5/kids
- **6/28** | NEAAA Hamburger Fly-In | Hastings Municipal Airport (HSI) | 11:30am-1pm
- **6/29** | Pender Municipal Airport (OC4) Fly-In | 8-11am |

PIC eat free, contact John Miller 816-210-2081

July

- **7/19** | EAA 569 Fly-In Breakfast | Wahoo Municipal Airport (AHQ) | 8am-10am | suggested donation: \$10/adults; \$5/kids
- **7/26** | NEAAA Hamburger Fly-In | Hastings Municipal Airport (HSI) | 11:30am-1pm
- **7/27** | Genoa (97Y) Fly-In | 7-11 am | Free breakfast to anyone who flies in | Contact: Richard Gaant (Airport Manager) at 402.270.5103

August

- **8/3** | Red Cloud Breakfast

Fly-In | Red Cloud Municipal Airport (7V7) | Free breakfast to pilots flying in | Contact: Jim Farmer 402-746-4132

- **8/14-17** | The Old West Balloon Fest | Mitchell Airfield, 60653 Mitchell South Rd, Mitchell, NE 69357 theoldwestballoonfest.com
- **8/16** | EAA 569 Fly-In Breakfast | Wahoo Municipal Airport (AHQ) | 8am-10am | suggested donation: \$10/adults; \$5/kids
- **8/30** | NEAAA Hamburger Fly-In | Hastings Municipal Airport (HSI) | 11:30am-1pm

University of Nebraska at Omaha Flight Team Coach Wins National Coach of the Year

University of Nebraska at Omaha Aviation Institute



Mr. Skip Bailey, Coach of the University of Nebraska at Omaha Flight Team, The Flying Mavs, was selected as the 2025 National Coach of the Year at the 2025 SAFECON for the National Intercollegiate Flying Association. Skip joined the UNO Flying Mavs in Fall 2018, first as Assistant Coach and, as of Fall 2023, as Head Coach and Faculty Advisor. During this tenure, the team has consistently qualified for National SAFECON, continuing a 16-year streak of national appearances and maintaining a position among the top teams in the country for the past six consecutive years. His coaching efforts have helped develop a generation of collegiate aviators, many of whom now serve as commercial pilots, instructors, military officers, and aviation leaders across the United States.

Before his career in collegiate aviation, Mr. Bailey served for over 25 years in the United States Air Force, flying various heavy aircraft in missions of significant national importance. His final military assignment was flying the E-4B "Nightwatch" aircraft out of Offutt Air Force Base, supporting the Secretary of Defense and the National Command Authority as part of the National Airborne Operations Center (NAOC) mission. This extraordinary background brings both depth and gravity to his leadership in aviation education. The following sections address the judging criteria for this award and provide a comprehensive justification for Mr. Bailey's nomination.

Skip Bailey is the embodiment of professionalism in both demeanor and conduct. Whether preparing students for rigorous competition, interfacing with university leadership, or representing UNO at national events, Skip maintains a calm, principled, and deliberate presence. His military background, including supporting the Secretary of Defense on the E-4B platform, required the highest standards of discretion, reliability, and discipline, which he continues to uphold in his civilian and academic leadership roles.

He instills the same expectations for behavior, accountability, and professionalism in his students. Whether on the ramp, in a briefing, or engaging with peers, team members are taught to operate with the utmost respect for protocols, procedures, and one another. Skip ensures that every member of the UNO Flight Team understands the privilege and responsibility of representing their institution and NIFA. His influence on team culture is unmistakable and widely respected throughout the region.

Scott Vlasek, Director of the Aviation Institute, said, "I am so proud of Skip and all that he continues to do for the Flying Mavs. When I transitioned from Head Coach to Director of the UNO Aviation Institute in 2023, there was no doubt that Skip was the right person to assume leadership of the team. His seamless transition into the Head Coach role reflects the respect he commands from students. He is a source of constant encouragement, mentoring students not only in competition strategy, but also in how to carry themselves as professionals in the aviation industry."

As an educator, Skip is both methodical and compassionate. His instructional philosophy blends technical precision with a deep understanding of human factors and learning psychology. He adapts his coaching to meet each student's learning style and experience level, ensuring that no one is left behind and every team member is positioned for success.

His coaching sessions incorporate scenario-based learning, flight safety principles, CRM techniques, and in-depth performance reviews modeled on military debriefings. Skip also makes time for informal mentorship, advising students on FAA certification pathways, career planning, time management, and professionalism. His instructional influence is reflected in the number of former team members who have become flight instructors, commercial pilots, and leaders in aviation safety. The Flying Mavs' longstanding history of SAFECON success has continued under Skip's leadership. For the past six years, during which Skip has served as assistant or head coach, the team has consistently finished among the Top 10 in the nation. This impressive achievement is a result of meticulous preparation, strategic event specialization, and a relentless commitment to continuous improvement.

During this period, individual and team placings have remained strong across multiple events, with particular growth in navigation, simulated flight, and CRM-based competitions. Under Skip's guidance, the team not only competes with excellence but also upholds the spirit of NIFA through cooperation, sportsmanship, and respect for all participants. His coaching philosophy has kept the Flying Mavs competitive at the highest levels while never compromising the educational and character-building values at the heart of collegiate aviation.

For additional questions or comments, please contact Scott Vlasek at svlasek@unomaha.edu,

402-554-3785, or Skip Bailey at lbaileyjr@unomaha.edu, 402-554-6722. ■

University of Nebraska at Omaha Aviation Institute Honors Student Excellence and Industry Leadership at 2025 Honors Convocation

Scott Vlasek, Director UNO Aviation Institute



OMAHA, NE—The University of Nebraska at Omaha (UNO) Aviation Institute celebrated its annual Honors Convocation on April 23, 2025, at the Thompson Alumni Center. The event recognized outstanding student achievement and honored key figures who have made lasting contributions to aviation education and industry advancement.

The evening featured the presentation of the Otto F. Bauer Distinguished Service Award to Captain Brad Monda, Managing Director of Southwest Airlines' Destination 225° program. Captain Monda's visionary leadership in creating career pathways for aspiring pilots and his instrumental role in Southwest's partnership with UNO have transformed the journey from student to professional aviator.

Also highlighted was the Frank E. Sorenson Award for Pioneering Aviation Education, awarded to Dr. John Bartle, former Dean of the College of Public Affairs and Community Service. Dr. Bartle's leadership from 2012 to 2024 supported the dramatic growth of the Aviation Institute, helping it become one of the nation's premier collegiate aviation programs.

For the second year, the Institute was invited to submit a grant application to Southwest Airlines as a University Partner in the Destination 225° program. The Southwest Airlines Destination 225° grant aims to support Destination 225° partner universities by reducing the financial burden on students. Universities can enhance affordability, improve educational outcomes, and foster a conducive learning environment through this program. The Institute submitted a request for student scholarships. Six students received the Southwest Airlines Student Scholarships. These scholarships mark a significant investment in future pilots and aviation leaders:

- Tyler Thieman
- Caden McDermott
- Trevor Denker
- Adeline Peetz
- Samuel Kennedy
- Alex Duman

The Convocation recognized 19 additional recipients in addition to the Southwest Airlines Scholarship. These awards help support students in their academic and professional aviation pursuits.

2025 Scholarship Recipients

- Aviation Student of the Year – Kyndall Vargas
- Durham Undergraduate Scholarship – Ella Stamp
- Chris A. Hawks Memorial Scholarship – Jacob Ginn
- David L. LaMar Memorial Scholarship – Cullen Leitner, Nicholas Hinkel
- Chambers Family Aviation Scholarship – Nicholas Hinkel
- Robert E. and Rosita C. Wolsmann Scholarship – Samantha Stojanvo
- Don Smithey Scholarship – Natalia Meyer
- Densel K. and Melba J. Acheson Scholarship – Kymberli Rodriguez
- Russell C. Ross Memorial Aviation Scholarship – Landon Scott
- Robert Azer Memorial Scholarship – Lana Huetson
- Jamie Barrett Memorial Scholarship – Fatuma Abdullahi, Shay Sinnard
- Larry M. Smith Memorial Scholarship – Cullen Leitner
- Nebraska Aviation Council Scholarship – Chloe Schrick
- Arlene V. Steier Memorial Scholarship – Maria Juan
- Bruce Tuttle Memorial Scholarship – John Arthur
- Jet Linx Aviation Institute Golf Classic Scholarship – Mercedes Silva

The 2025 Honors Convocation reflects the University's mission to foster academic excellence and meaningful industry engagement, empowering students to soar as the next generation of aviation leaders.

As Director Scott Vlasek remarked in closing, "Tonight we celebrate not only our students' accomplishments but the spirit of innovation and mentorship that powers our Institute. May the sky never be their limit, but only their starting point."

For more information about the UNO Aviation Institute, visit aviation.unomaha.edu or contact Scott Vlasek at svlasek@unomaha.edu. ■



The Nebraska Aviation Council announced the 2024 inductees into the Nebraska Aviation Hall of Fame

The Nebraska Aviation Council announced the 2024 inductees into the Nebraska Aviation Hall of Fame at the Aviation Symposium banquet in January 2025. For more information, go to <https://nebraskaaviationcouncil.org/hall-of-fame>. The deadline for 2025 nominations is September 15th.

Glen Bredthauer, Ord



On June 23rd of 1952 Glen was born to Eugene and Alma (Simonson) Bredthauer of Ord, Nebraska. He grew up on the family farm south of Ord. In the summers his dad would help with the spray planes at the airport. Glen's journey into aviation began through guitar lessons. His guitar teacher and family friend suggested they go out to the airport and take the ground school that was being offered. And so began his aviation journey. He started flying in the spring of 1975, soloed on April 21, 1975 and earned his private pilot certificate on January 8, 1976. In September of 1985 he became a CFI. Glen began working on his A&P in 1974/1975 earning his I.A. in 1998. Glen has flown 70 different models of airplanes and has 11,000 hours of his over 20 thousand hours are in Super Cubs. He has owned

several aviation businesses through the years, spent 41 season doing aerial spraying in Nebraska and surrounding states and spent 25 plus years doing Aerial Predator Control flights in Nebraska and western states. Throughout all those years Glen has taught countless students to fly – and mentored many for decades after their first flight. Glen is active and a leader in all aspects of the aviation community through various aviation organizations such as EAA, the Nebraska Antique Airplane Association, Hastings Airport Association and many others. His greatest joy is creating lasting bonds in the aviation community through his service to aviation and to others.

Michael Larson, Stromsburg



Michael Larson grew up on a farm near Stromsburg, Nebraska and soon learned he had a passion for education and flying. It was in 1969 that he learned to fly at Duncan Aviation in Lincoln, NE.

Michael has made major contributions to aviation in Nebraska as both a pilot and as an educator. He worked fifteen years for the Nebraska Aeronautics Department as a state pilot, aerospace education coordinator for Nebraska schools, and the editor of the state aviation publication, PIREPS.

Being a lifelong learner, Michael returned to school in 1992 and earned both a

master's and doctorate degree in Aerospace Education. This led him to becoming a Professor at the University of Nebraska Omaha, where he taught for the Aviation Institute, directed the professional pilot training program, and served as the Flying Mavericks flight team advisor.

Michael has flown many varied aircraft from small tailwheel airplanes to float planes to jets. His career also varied from flying charter, corporate, air ambulance and airline operations, to bush flying and fire spotting in Alaska. He has many hours of personal pleasure flying and perhaps some of his happiest times are spent in the air.

Michael's entire career has focused on sharing his love of flying with students, future pilots, and those pursuing their aviation careers. He has supported others to reach their aviation goals and aspirations and has promoted aviation through education and example. Michael has always considered himself a Nebraska farm boy, who was lucky enough to find a career that he loved and gave him a great deal of satisfaction and pure joy.

Michael's contributions to aviation are truly extraordinary, and he embodies the spirit and values that the Nebraska Aviation Hall of Fame seeks to honor.

Ira Emmett McCabe, Lexington



Ira Emmett McCabe was born in Chariton, Iowa 22 September 1894 and moved to Lexington, Nebraska at an early age. Known as a precocious tinker in high school, he developed an interest in flying machines and in 1911 took the path of most early aviation experimenters and began building man carrying gliders.

In high school, McCabe and his friend Agy Brix built their first glider—called the No. 1—in April 1911. Glider No. 1 had a span of 24 feet and weighed 150 pounds and was the first of McCabe's joined wing designs.

Although McCabe claims he never saw an airplane, his elliptical wing biplane was designed to circumvent the existing patent controversy between the Wright Brothers and Glenn Curtiss over control systems. He filed for a patent for his unique design in 1913—and was awarded Patent No. 1,227,464 in 1917. McCabe's success with his gliders paved the way for his first powered aircraft. In August of 1913 with \$10,000 and 5 stockholders, the McCabe Aviation Company was formed in Lexington, Nebraska for the stated purpose of building and maintenance of aircraft and flight instruction.

Throughout McCabe's experimentation, his designs retained the joined wing tips and all flying-stabilator assembly in which the fin and rudder moved up/down in conjunction with the stabilizer. This was a precursor of the all flying stabilator of military jet aircraft of the 1950's.

In late summer of 1919 McCabe and Brix modified their fifth powered version now called the "Baby" with detachable wings and floats, in attempt to interest the U.S. Navy for use as a reconnaissance scout aboard submarines. The U.S.N. expressed no interest and McCabe dismantled the "Baby" and put it in storage in Chicago. It remained there until 1971 when it was donated to the Dawson County Museum, Lexington, Nebraska.

Ira Emmett McCabe passed away 13 February 1957, after a career managing his own company, Mercoid Controls. ■

Harlan County Lake Float Plane Gathering

By Tiffany Thompson

If you read the May issue of PIREPS, you already know that EAA Chapter 569 hosted an exciting and educational weekend at Harlan County Lake, centered around the fascinating world of seaplanes—also known as float planes. The weekend brought together aviation enthusiasts from around the region to learn, share stories, and enjoy lakeside camaraderie.

Friday Evening: A Sweet Start

The gathering began on Friday, May 2, as members of EAA Chapter 569 and a few guests arrived at the lake and settled in for the weekend. That evening, the group gathered at a scenic picnic shelter overlooking the water for a classic marshmallow roast. S'mores were made, stories were swapped, and the conversation naturally turned to the weekend's highlight—the anticipated arrival of a seaplane the next morning.

Saturday: A Day of Floatplane Excitement

Saturday, May 3 began with a peaceful morning and the smell of fresh donuts at the picnic shelter overlooking the lake. Members and guests gathered early to enjoy breakfast together and eagerly await the arrival of the much-anticipated floatplane. Coffee in hand, eyes scanned the horizon, and before long, excitement filled the air as a Husky on floats, piloted by Larry Bartlet, appeared over the water.

Saturday, May 3, greeted us with perfect weather and even better company. The day's main attraction was the arrival of Larry Bartlet, who flew in a Husky on floats, performing a few graceful touch-and-go landings before taxiing up to Patterson Harbor Marina. Larry, and his aircraft, quickly became the center of attention, drawing curious visitors from nearby Alma and Republican City who were eager to get a closer look at the seaplane in action.

Larry made a couple of smooth touch-and-go landings before taxiing to Patterson Harbor Marina, where both he and the aircraft quickly became the talk of the lake. Visitors from nearby Alma and Republican City came by to catch a closer look at the seaplane, adding to the buzz and energy of the day.

Without mooring buoys available, the staff at Patterson Harbor came to the rescue, using a tractor to secure the aircraft along the beach. They also provided a golf cart to help shuttle our members across rougher terrain, ensuring everyone could comfortably enjoy the experience. Their hospitality was top-notch and deeply appreciated.

As the group gathered for lunch back at the picnic shelter, another unexpected treat rolled in, several classic cars from the Hastings Melon Roasters Car Club offering a touch of nostalgia and even more photo-worthy moments.

The combination of seaplane excitement, community camaraderie, and a dash of vintage flair made for a truly memorable day at the lake.

Saturday Evening: Sharing Stories and Sea Ratings

That evening, the festivities continued at the North Shore Event Center on the opposite side of the lake. Olivia Hughes gave a captivating presentation about her journey earning her seaplane rating in Alaska, followed by a multi-engine sea rating in Florida. Her talk was inspiring and informative, and it sparked plenty of questions and conversation from the group.

Afterward, a smaller group gathered for a relaxed dinner at the North Shore Marina's restaurant, wrapping up a full day of flying, learning, and lakeside friendship. Later in the evening, an even smaller group made their way to the Beach Bar at Patterson Harbor, where they reflected on the weekend's experiences and shared a few entertaining stories before calling it a night.

With spirits high and memories made, everyone turned in, ready for the journey home the following day.

Wrapping Up: A Heartfelt Thank You

Before I close the logbook on this unforgettable weekend, and on behalf of EAA Chapter 569, I would like to extend a special thank you to Cristi Higgins, whose vision and determination brought the Harlan County Lake Float Plane Gathering to life. It was Cristi's idea to host this unique event, and she took on the challenge of organizing every detail. Her dedication made the weekend not only possible but truly memorable.

We are also incredibly grateful to the staff at Patterson Harbor Marina and the North Shore Marina for their warm hospitality and outstanding support. Their willingness to go above and beyond—from providing camping, lodging, and dining accommodations, to assisting with aircraft beach anchoring and shuttling guests across rough terrain—was noticed and deeply appreciated.

We hope everyone who attended had a wonderful time and came away with a greater appreciation for both seaplanes and Harlan County Lake, Nebraska's only seaplane base. ■

Gordon Municipal Airport



Saturday, June 7, 2025

Nebraska State Fly-In 8:00AM – 2:00 PM

Some of the activities being planned are:

**Aerial Show by the Red Star Pilots Association, a Drone Demonstration,
National Guard Fly-Over, Vendor & Business Reps,
Pilot Competitions, Entertainment, Crafts for Children, and ...**

FOOD!

Including a FREE BREAKFAST!

For more information, please email:

Ken Costello, Gordon Airport Authority, State Fly-In Coordinator

ken.costello@blackhillscorp.com 308-360-9087



Sponsored by:  **NEBRASKA
AVIATION COUNCIL**

NEBRASKA AVIATION COUNCIL

Airport location is: 1882 U.S. Highway 20, Gordon, Nebraska 69343