



"OPEN MEETINGS ACT"

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

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

AGENDA

NOTE: A current copy of the agenda can be obtained at the City Clerk's Office at 218 S. 16th Street, Blair, Nebraska or on the City website at www.blairnebraska.org. 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 June 17, 2025 Regular Meeting.
4. Financial Reports for June, 2025.
5. Presentation by Representatives from Olsson Regarding Hangar Rate and Land Lease Study.
6. Consider Resolution No. 2025-10 Authorizing the Purchase of the NewDeal Solid De-icing Product and Equipment.
7. Discussion and Possible Action Regarding Rental Properties Located at 2761 CR 35 and 10627 CR P38A
8. Discussion Regarding the FY26 Budget
9. Reports:
 1. SkyWerx
 2. Maintenance
 3. Update on Current Construction Projects
 4. Fuel Flowage Fee
 1. 100 LL: \$397.68
 2. Jet A: \$3911.32
 5. Airport Manager's Report
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
June 17, 2025

Agenda #1 – The Blair Airport Authority met in regular session in the City Council Chambers on June 17, 2025 at 7:00 PM and called to order by Chairman Johnson.

Chairperson Johnson 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: Dave Johnson, Faye Jones, Dan Hunt, Marty Rump. Absent: Wes Baedke. Also present were City Administrator Green, Assistant City Administrator Barrow, and Non-Lawyer Assistant Ferrari.

Agenda #3 - Approval of minutes from the May 20, 2025 Regular Meeting – Motion by Marty Rump, seconded by Dan Hunt to approve the minutes from the May 20, 2025 meeting as presented. Authority members voted as follows: Dave Johnson: Yea, Dan Hunt: Yea, Faye Jones: Yea, Marty Rump: Yea, Wes Baedke: Absent. All members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda #4 - Financial Reports for May, 2025 – Authority Member Rump requested clarification regarding the definition of motorized equipment in the budget report. He also wanted to better understand what is included under non-capital equipment and specialized equipment. Motion by Marty Rump, second by Faye Jones to approve the financial reports for May 2025 as presented. Authority members voted as follows: Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea, Wes Baedke: Absent. All members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda #5 - Request by Omaha Aircraft Sales to host a BTA Fly-In event - Brian Bronson, owner of Omaha Aircraft Sales and tenant at Skywerx, requested permission to host a breakfast fly-in on July 19, 2025. The purpose of the fly-in is to provide an arrival briefing in preparation for the world's largest fly-in in Oshkosh, WI. Depending on the weather, there could be around 200 people in attendance. Authority Member Hunt extended his appreciation to Bronson for requesting permission from the Authority and noted that he has concerns regarding aircraft parking, safety, and liability. Harrison Helms, Skywerx, confirmed they have created a plan and have extra line men on hand to assist. City Administrator Green will do further research regarding any additional insurance requirements. Motion by Dan Hunt, second by Faye Jones to allow Omaha Aircraft Sales to host a Fly-In at Blair Executive Airport on July 19, 2025, pending review of liability issues. Authority members voted as follows: Dan Hunt: Yea, Dave Johnson: Yea, Faye

Jones: Yea, Marty Rump: Yea, Wes Baedke: Absent. All members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda #6. PowerPoint Presentation Regarding Potential De-Icing Solution at Blair Executive Airport – Assistant Airport Manager Corey gave an informative presentation about an alternative de-icing solution for the runways. The current method used by Blair Executive Airport has not met expectations. Corey contacted a small company in Colorado called NewDeal De-icing. They work with many Nebraska airports including Scottsbluff, Kearney, and Lincoln. NewDeal De-icing offers a certified solid deicer concentrate that creates a saltwater brine when mixed with water. The process to make the brine takes around 30 minutes and it can be stored up to one year. The brine can be applied before or after ice has accumulated. After research, Corey believes 250 gallons would sufficiently cover the current runway at a 25% concentration. Therefore, 1 pallet would be about 3 treatments. Authority Member Rump also did research and suggested it may be closer to 2 treatments per pallet. Corey noted, along with the product the Authority will need to purchase a brine maker, digital refractometer, and skid sprayer. The total initial costs are \$15,711.37. He also noted that a pick-up will be necessary to hold the skid sprayer while applying the deicer to the runway. Assistant City Administrator Barrow is in negotiations with the Parks Department to purchase a truck they have been planning to replace. The authority members inquired about the remaining amount of the old product stored at the airport. Corey indicated there are three pallets, but he is confident he can utilize them in less critical areas of the airport. Authority Member Rump stated he is comfortable with the figures presented and suggested they move forward in July or August to ensure everything is in place before winter. All board members were in support.

Agenda #7 - Consider Resolution No. 2025-9 approving authorization for purchase of a new UTV for the assistant airport manager – Assistant City Administrator Barrow stated with the hire of Assistant Airport Manager Corey, the purchase of the previously discussed UTV is necessary. Corey, Barrow, and City Administrator Green went to ATV Motorsports and obtained a quote for a 2025 Polaris Ranger 1000 Premium with their preferred specifications. The quote is \$26,693 and there are funds in the budget for the purchase. Barrow mentioned that a sprayer and lightbar may be purchased aftermarket. Authority Member Rump introduced Resolution 2025-9 approving authorization for purchase of a new UTV for the assistant airport manager. Motion by Dan Hunt, second by Faye Jones to adopt Resolution No. 2025-9 as presented. Board members voted as follows: Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea, Wes Baedke: Absent. All members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda #8 - Consider the preliminary budget and authorize publication for public hearing and adoption at the July 15, 2025 board meeting – City Administrator Green stated the public budget hearing will held on July 15, 2025 at 6:00 p.m. He did not have a copy of the preliminary budget but provided a printout of the current budget report. Approximately 66.6% of the fiscal year budget has been spent year to date. Each year the budget includes anticipated projects, along with federal and state funds that will potentially be received. Offsets are common as projects sometimes move slower than projected. Green noted that the airport has not accumulated a significant amount of new debt but that is expected to change in the upcoming year. Major federal projects that will be in fiscal year 26 include, purchase of land, grading, county road relocation, and continued runway design for extension. On the state level, projects include grading, storm

sewer, and septic system development in preparation for future hanger construction. Authority Member Rump offered suggestions regarding annual operating expenses including the cost for de-icing chemicals. He noted travel expenses and training are consistently over budget and requested an additional 20% be added. Motion by Dan Hunt, second by Marty Rump to approve the preliminary budget meeting at 6:00 p.m. on July 15, 2025. Authority members voted as follows: Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea, Wes Baedke: Absent. All members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda #9 - Reports:

- 1) SkyWerx – Harrison Helms reported they have broken ground on D Hanger. The target completion date is mid-September, with a press release planned. Skywerx continues to receive a lot of positive feedback regarding the runway expansion. Helms raised concern about security. He referenced a past incident which influenced their decision to close the south gate at night and suggested a fence may be necessary.
- 2) Maintenance – City Administrator Barrow reported the hanger belts on the police hanger door were replaced. He noted Assistant Airport Manager Corey’s hard work on clearing out hangers and preparing them for new leases. Also, the rental home on P38 is delinquent on rent and it appears to have been abandoned. Non-Lawyer Assistant Ferrari will begin the eviction process which will take about 45 days. Finally, Authority Member Hunt requested Corey take care of the weed issue in the old hangers and on the taxi lane.
- 3) Update on Current Construction Projects – Pre-construction meeting was held with the graders. Activity will increase in the near future.
- 4) Fuel Flowage Fee – Assistant City Administrator Barrow reported the following fuel flowage fees: 1) 100 LL: \$531.10 2) Jet A: \$3,455.57.
- 5) Airport Manager's Report
- 6) NDOT - Aeronautics PIREPS Newsletter

Agenda #10 - Motion and second by Board members to adjourn the meeting – Motion by Hunt, second by Jones to adjourn the meeting at 8:27 p.m. Board members voted as follows: Johnson: Yea, Hunt: Yea, Jones: Yea, Rump: Yae, Baedke: Absent. All members voted: Yea: 4, Nay: 0, Absent: 1

Marty Rump, Secretary

Angel Clements, Recording Secretary

BUDGET REPORT
CALENDAR 6/2025, FISCAL 9/2025

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
80-998-3101	CASH	183,840.29	.00	.00	.00	183,840.29
80-998-3250	INVESTMENTS (UNRESTRICTED)	.00	.00	.00	.00	.00
80-998-3251	INVESTMENT	.00	.00	.00	.00	.00
80-998-3267	RESTRICTED FUNDS DEPOSITS	.00	.00	.00	.00	.00
	BUDGETED CASH TOTAL	183,840.29	.00	.00	.00	183,840.29
80-800-4001	PROPERTY TAX	61,544.93	.00	.00	.00	61,544.93
	PROPERTY TAX TOTAL	61,544.93	.00	.00	.00	61,544.93
80-800-4106	FRANCHISE FEE	55,000.00	3,986.66	38,609.92	70.20	16,390.08
	OTHER LOCAL TAX TOTAL	55,000.00	3,986.66	38,609.92	70.20	16,390.08
80-800-4210	AIRPORT GRANT FEDERAL FUNDS	2,250,000.00	.00	109,674.00	4.87	2,140,326.00
	FEDERAL FUNDS TOTAL	2,250,000.00	.00	109,674.00	4.87	2,140,326.00
80-800-4253	AIRPORT GRANT STATE FUNDS	10,000.00	.00	121,914.00	1,219.14	111,914.00-
	STATE FUNDS TOTAL	10,000.00	.00	121,914.00	1,219.14	111,914.00-
80-800-4343	HANGAR LEASE/FARM LEASE	175,000.00	7,514.00	170,540.46	97.45	4,459.54
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	7,514.00	171,451.14	97.42	4,548.86
80-800-4502	NRD COST SHARE	.00	.00	.00	.00	.00
80-800-4504	INTEREST	5,000.00	.00	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	.00	5,489.00	.00	5,489.00-
80-800-4524	RENTAL INCOME HOUSES	24,000.00	2,400.00	20,900.00	87.08	3,100.00
80-800-4525	DONATED FUNDS	.00	.00	.00	.00	.00

BUDGET REPORT
CALENDAR 6/2025, FISCAL 9/2025

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	MISC. REVENUE TOTAL	30,000.00	2,400.00	30,283.17	100.94	283.17-
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	13,900.66	471,932.23	17.06	2,294,452.99

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	2,766,385.22	13,900.66	471,932.23	17.06	2,294,452.99
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	48.98	278.55	69.64	121.45
80-800-5217	PRINTING & PUBLICATION	1,500.00	65.90	116.89	7.79	1,383.11
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	350.00	3,477.00	139.08	977.00-
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	547.91	6,955.88	57.97	5,044.12
80-800-5229	TELEPHONE	1,500.00	195.79	1,634.92	108.99	134.92-
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	.00	1,256.46	15.71	6,743.54
80-800-5240	MAINTENANCE	75,000.00	883.13	23,928.48	31.90	51,071.52
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	3,449.97	71.87	1,350.03
80-800-5250	BAD DEBT EXPENSE	.00	.00	.00	.00	.00
80-800-5258	OTHER OPERATING EXP/PROP TAX	2,000.00	.00	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	5,330.00	37,440.02	93.60	2,559.98
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	1,518.60	5,519.71	92.00	480.29
80-800-5281	STATE ADMIN FEE	3,000.00	.00	.00	.00	3,000.00
	OPERATING EXPENSE TOTAL	283,400.00	9,323.64	162,766.38	57.43	120,633.62

BUDGET REPORT
CALENDAR 6/2025, FISCAL 9/2025

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
80-800-5350	PROPANE	2,000.00	535.09	535.09	26.75	1,464.91
80-800-5360	OFFICE SUPPLIES	600.00	198.89	550.87	91.81	49.13
80-800-5361	JANITORIAL	500.00	.00	193.05	38.61	306.95
80-800-5370	GAS/OIL/DIESEL - AIRPORT	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	733.98	3,009.90	13.87	18,690.10
80-800-5402	MOTORIZED EQUIPMENT	35,000.00	27,714.95	27,714.95	79.19	7,285.05
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	27,714.95	29,906.75	54.38	25,093.25
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	15,932.25	176,890.35	15.24	984,009.65
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	.00	64,865.55	6.49	935,134.45
	CAPITAL IMPROVEMENTS TOTAL	2,235,900.00	15,932.25	273,955.47	12.25	1,961,944.53
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 6/2025, FISCAL 9/2025

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	AIRPORT TOTAL	2,766,385.22	53,704.82	473,741.00	17.12	2,292,644.22

BUDGET REPORT
CALENDAR 6/2025, FISCAL 9/2025

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	2,766,385.22	53,704.82	473,741.00	17.12	2,292,644.22
	AIRPORT TOTAL	.00	39,804.16-	1,808.77-	.00	1,808.77

BUDGET REPORT
CALENDAR 6/2025, FISCAL 9/2025

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
81-998-3101	CASH	236,196.89	.00	.00	.00	236,196.89
81-998-3512	COUNTY TREASURER BALANCE	500.00	.00	.00	.00	500.00
	BUDGETED CASH TOTAL	236,696.89	.00	.00	.00	236,696.89
81-900-4001	PROPERTY TAX	240,000.00	3,353.05	49,452.52	20.61	190,547.48
81-900-4002	INTEREST ON TAXES	500.00	12.66	670.15	134.03	170.15-
81-900-4005	MOTOR VEHICLE TAXES	.00	.00	.00	.00	.00
	PROPERTY TAX TOTAL	240,500.00	3,365.71	50,122.67	20.84	190,377.33
81-900-4008	MOTOR VEHICLE PRO RATE	400.00	.00	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	13.37	13.37	13.37	86.63
81-900-4105	HOMESTEAD EXEMPTION	5,000.00	810.36	1,620.72	32.41	3,379.28
81-900-4109	TAX CREDIT	7,000.00	2,270.81	4,541.62	64.88	2,458.38
	OTHER LOCAL TAX TOTAL	17,500.00	3,094.54	6,412.23	36.64	11,087.77
81-900-4605	BOND PROCEEDS	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	.00	.00	.00	.00	.00
	AIRPORT DEBT TOTAL	494,696.89	6,460.25	56,534.90	11.43	438,161.99

BUDGET REPORT
CALENDAR 6/2025, FISCAL 9/2025

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	494,696.89	6,460.25	56,534.90	11.43	438,161.99
81-900-5262	COLLECTION FEE	4,500.00	75.41	1,018.65	22.64	3,481.35
81-900-5290	ISSUANCE FEE	.00	.00	.00	.00	.00
	OPERATING EXPENSE TOTAL	4,500.00	75.41	1,018.65	22.64	3,481.35
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	6,573.75	13,672.50	100.00	.00
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	9,665.00	19,450.00	100.00	.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	16,238.75	178,122.50	74.80	60,000.00
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	16,314.16	179,141.15	36.21	315,555.74

BUDGET REPORT
CALENDAR 6/2025, FISCAL 9/2025

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	494,696.89	16,314.16	179,141.15	36.21	315,555.74
	AIRPORT DEBT TOTAL	.00	9,853.91-	122,606.25-	.00	122,606.25

BUDGET REPORT
CALENDAR 6/2025, FISCAL 9/2025

PCT OF FISCAL YTD 75.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	Report Total	.00	49,658.07-	124,415.02-	.00	124,415.02

CLAIMS REPORT
Check Range: 6/01/2025- 6/30/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
4 STATES AIRPORT CONFERENCE			350.00	3606	6/30/25
ABES TRASH SERVICE INC	SVC		51.75	3625	6/30/25
AMAZON CAPITAL SERVICES	INV		198.89	3608	6/30/25
ATV MOTORSPORTS	CAP		27,714.95	3626	6/30/25
BOMGAARS SUPPLY INC	INV		126.13	3610	6/30/25
BOOMERS BUILDERS	SVC		350.00	3611	6/30/25
CDS ENTERPRISE	SVC		15,932.25	3612	6/30/25
	Project# 2024-30003	15,932.25			
CEDE & CO	INVEST		16,238.75	13190280	6/02/25
DICK'S ELECTRIC CO	SVC		160.00	3613	6/30/25
WASHINGTON COUNTY ENTERPRISE	SVC		10.90	3614	6/30/25
HUNTEL INC	SVC		142.80	13190279	6/17/25
GREAT PLAINS COMMUNICATIONS	SVC		52.99	3627	6/30/25
MARK HODSON	SVC		5,330.00	3616	6/30/25
OPPD	SVC		460.86	13190277	6/25/25
POUNDS PRINTING INC	INV		55.00	3617	6/30/25
DOWNSTREAM AVIATION LP	ONE YEAR AGREEMENT		1,195.00	3618	6/30/25
SAPP BROS PETROLEUM	INV		535.09	3619	6/30/25
JEFF SIMUNACI	KEY DEPOSIT		70.00	3620	6/30/25
STATE OF NEBRASKA	INVEST		383.33	13190278	6/20/25
US POSTAL SERVICE	INV		48.98	3621	6/30/25
WASHINGTON CO RURAL WATER	SVC		35.30	3622	6/30/25
YANT TESTING SUPPLY &	SVC		323.60	3623	6/30/25
SIOUXLAND TURF PRODUCTS INC	SVC		247.00	3624	6/30/25
			=====		
Accounts Payable Total			70,013.57		
Utility Refund Checks					

Refund Checks Total					
Payroll Checks					

Report Total			=====		
			70,013.57		
			=====		

GENERAL LEDGER HISTORY REPORT
FROM 6/2025 TO 6/2025

ACCOUNT NUMBER	JOURNAL	DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO	9/2025 TO CHECK NO	9/2025) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1105					AIRPORT CASH - AIRPORT				185,902.36		
RM7473	6/02/25	9/25		8649	HANGAR #E02			O'DANIEL MIKE	110.00		
RM7473	6/02/25	9/25		8649	HANGAR #E02			O'DANIEL MIKE	365.00		
RM7473	6/02/25	9/25			Overpayment			ULTIMATE THERMA	995.00		
RM7473	6/02/25	9/25		8641	HANGAR RENT			ULTIMATE THERMA	199.00		
RM7491	6/03/25	9/25		8637	HOUSE RENT			KURTZ TY	1,200.00		
RM7491	6/03/25	9/25		8673	HANGAR RENT			SIMUNACI JEFF	110.00		
RM7508	6/04/25	9/25		8601	HANGAR RENT			BRUNO TONY	25.00		
RM7508	6/04/25	9/25		8601	HANGAR RENT			BRUNO TONY	110.00		
RM7508	6/04/25	9/25		8672	HANGAR RENT			BRUNO TONY	110.00		
RM7508	6/04/25	9/25		8640	HANGAR RENT			FISHER JEFFREY	199.00		
RM7544	6/05/25	9/25		8643				JOHNSON DAVID	199.00		
RM7571	6/06/25	9/25		8665	HANGAR RENT			HALL TIM	110.00		
RM7630	6/10/25	9/25		8648	HANGAR RENT			COMBS WARD	365.00		
RM7653	6/11/25	9/25			SKYWEX AVIATI			SKYWEX AVIATIO	3,986.66		
RM7653	6/11/25	9/25		8608	HANGAR RENT			ASCENSION AVIAT	110.00		
RM7653	6/11/25	9/25		8608	HANGAR RENT			ASCENSION AVIAT	110.00		
RM7653	6/11/25	9/25		8679	HANGAR RENT			ASCENSION AVIAT	110.00		
RM7653	6/11/25	9/25		8679	HANGAR RENT			ASCENSION AVIAT	110.00		
RM7653	6/11/25	9/25		8716	HANGAR 1ST REN			LEGACY LANDSCAP	199.00		
RM7653	6/11/25	9/25		8719	HANGAR 1ST REN			RASMUSSEN STEVE	110.00		
RM7653	6/11/25	9/25		8718	HANGAR KEY DEP			RASMUSSEN STEVE	70.00		
RM7653	6/11/25	9/25		8718	HANGAR KEY DEP			RASMUSSEN STEVE	70.00		
RM7693	6/13/25	9/25			Overpayment			BEAVERS BENJAMI	110.00		
BL3681	6/16/25	9/25		8725	HANGAR RENT #T	0000008725		ULTIMATE THERMA		199.00	
BL3681	6/16/25	9/25		8725	HANGAR RENT #T	0000008725		ULTIMATE THERMA	199.00		
BL3681	6/16/25	9/25		8726	HANGAR RENT #T	0000008726		KLUG RALPH		199.00	
BL3681	6/16/25	9/25		8726	HANGAR RENT #T	0000008726		KLUG RALPH	199.00		
BL3681	6/16/25	9/25		8729	HANGAR RENT #T	0000008729		JOHANSEN HERB		199.00	
BL3681	6/16/25	9/25		8729	HANGAR RENT #T	0000008729		JOHANSEN HERB	199.00		
BL3681	6/16/25	9/25		8734	HANGAR RENT #E	0000008734		WEST WINGS LLC		365.00	
BL3681	6/16/25	9/25		8734	HANGAR RENT #E	0000008734		WEST WINGS LLC	365.00		
BL3681	6/16/25	9/25		8737	HANGAR RENT #T	0000008737		HAMER PAUL		199.00	
BL3681	6/16/25	9/25		8737	HANGAR RENT #T	0000008737		HAMER PAUL	199.00		
BL3681	6/16/25	9/25		8743	HANGAR RENT #0	0000008743		FERM MICHAEL		110.00	
BL3681	6/16/25	9/25		8743	HANGAR RENT #0	0000008743		FERM MICHAEL	110.00		
BL3681	6/16/25	9/25		8744	HANGAR RENT #1	0000008744		BEAVERS BENJAMI		110.00	
BL3681	6/16/25	9/25		8744	HANGAR RENT #1	0000008744		BEAVERS BENJAMI	110.00		
BL3681	6/16/25	9/25		8747	HANGAR RENT #1	0000008747		NAGLER MATTHEW		110.00	
BL3681	6/16/25	9/25		8747	HANGAR RENT #1	0000008747		NAGLER MATTHEW	110.00		
BL3681	6/16/25	9/25		8748	HANGAR RENT #1	0000008748		HARTS JOEL		110.00	
BL3681	6/16/25	9/25		8748	HANGAR RENT #1	0000008748		HARTS JOEL	110.00		
BL3681	6/16/25	9/25		8753	HANGAR RENT #0	0000008753		O'DANIEL TREY		110.00	
BL3681	6/16/25	9/25		8753	HANGAR RENT #0	0000008753		O'DANIEL TREY	110.00		
BL3681	6/16/25	9/25		8754	HANGAR RENT #1	0000008754		FRIEND JEFFREY		110.00	
BL3681	6/16/25	9/25		8754	HANGAR RENT #1	0000008754		FRIEND JEFFREY	110.00		
BL3681	6/16/25	9/25		8757	HANGAR RENT #2	0000008757		SHAW JR BYERS W		110.00	
BL3681	6/16/25	9/25		8757	HANGAR RENT #2	0000008757		SHAW JR BYERS W	110.00		
BL3681	6/16/25	9/25		8758	HANGAR RENT #6	0000008758		SKYVIEW LLC		330.00	
BL3681	6/16/25	9/25		8758	HANGAR RENT #6	0000008758		SKYVIEW LLC	330.00		
BL3681	6/16/25	9/25		8760	HANGAR RENT #3	0000008760		SCHMIT BRYAN D		110.00	
BL3681	6/16/25	9/25		8760	HANGAR RENT #3	0000008760		SCHMIT BRYAN D	110.00		
AP9945	6/17/25	9/25		30039	FASTWYRE BROAD	1449917	1	13190279 SVC		142.80	
RM7725	6/18/25	9/25		8736	HANGAR RENT			SKYWARD LLC	110.00		

GENERAL LEDGER HISTORY REPORT
FROM 6/2025 TO 6/2025

ACCOUNT NUMBER	JOURNAL	DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO	9/2025 TO CHECK NO	9/2025) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1105					AIRPORT CASH - AIRPORT				185,902.36		
AP9944	6/20/25	9/25		30161	STATE OF NE DE	1480952	1	13190278	INVEST		383.33
RM7767	6/24/25	9/25		8723	HANGAR RENT				HAUSMANN GARY	199.00	
AP9943	6/25/25	9/25		30125	OPPD (UTILITIE	4744000020	06.01.25				
							1	13190277	SVC		460.86
RM7778	6/25/25	9/25		8740	HANGAR RENT				OMAHA SOARING C	550.00	
RM7793	6/26/25	9/25		8728	HANGAR RENT				ADAMS JERRY	199.00	
RM7793	6/26/25	9/25		8742	HANGAR RENT				RASMUSSEN STEVE	110.00	
RM7793	6/26/25	9/25		8742	HANGAR RENT				RASMUSSEN STEVE	110.00	
RM7793	6/26/25	9/25		8742	HANGAR RENT				RASMUSSEN STEVE	110.00	
RM7793	6/26/25	9/25		8751	HANGAR RENT				SAUNDERS JIM	110.00	
RM7793	6/26/25	9/25			Overpayment				SHAW JR BYERS W	110.00	
RM7793	6/26/25	9/25		8745	HANGAR RENT				WEIDEMANN TODD	110.00	
RM7793	6/26/25	9/25			Overpayment				WEST WINGS LLC	365.00	
RM7828	6/27/25	9/25		8761	HANGAR RENT				LEGACY LANDSCAP	199.00	
RM7828	6/27/25	9/25		8730	HANGAR RENT				WITKOWSKI ISAAC	199.00	
AP9951	6/30/25	9/25		4026	ATV MOTORSPORT	10765	1		AP CHECK UPDATE		27,714.95
AP9951	6/30/25	9/25		30004	ABE'S PORTABLE	2781683	1		AP CHECK UPDATE		103.50
AP9951	6/30/25	9/25		30022	BOMGAARS SUPPL	23573569	1	3610	AP CHECK UPDATE		68.98
AP9951	6/30/25	9/25		30022	BOMGAARS SUPPL	23573738	1	3610	AP CHECK UPDATE		39.58
AP9951	6/30/25	9/25		30022	BOMGAARS SUPPL	23575999	1	3610	AP CHECK UPDATE		17.57
AP9951	6/30/25	9/25		30040	DICK'S ELECTRI	2921	1	3613	AP CHECK UPDATE		160.00
AP9951	6/30/25	9/25		30048	ENTERPRISE PUB	291518	1	3614	AP CHECK UPDATE		10.90
AP9951	6/30/25	9/25		30130	POUNDS PRINTIN	25419	1	3617	AP CHECK UPDATE		55.00
AP9951	6/30/25	9/25		30153	SAPP BROS PETR	IN4770252	1	3619	AP CHECK UPDATE		495.09
AP9951	6/30/25	9/25		30153	SAPP BROS PETR	IN4772592	1	3619	AP CHECK UPDATE		40.00
AP9951	6/30/25	9/25		30185	YANT TESTING S	M067337	1	3623	AP CHECK UPDATE		323.60
AP9951	6/30/25	9/25		30193	WASHINGTON CO	06/13/25-05/15/25	1	3622	AP CHECK UPDATE		35.30
AP9951	6/30/25	9/25		30219	4 SAC	BEA-AB-220-2025	1	3606	AP CHECK UPDATE		350.00
AP9951	6/30/25	9/25		30551	QT POD	0620-SP2025	1	3618	AP CHECK UPDATE		1,195.00
AP9951	6/30/25	9/25		30586	SIMUNACI JEFF	HANGAR KEY DEPOSIT	1	3620	AP CHECK UPDATE		70.00
AP9951	6/30/25	9/25		30595	GREAT PLAINS C	199668 5/30/2025	1		AP CHECK UPDATE		105.98
AP9951	6/30/25	9/25		30866	US POSTAL SERV	06/30/2025	1	3621	AP CHECK UPDATE		48.98
AP9951	6/30/25	9/25		30874	HODSON MOWING.	06/14-7/9/2025	1	3616	AP CHECK UPDATE		5,330.00
AP9951	6/30/25	9/25		30876	BOOMERS BUILDE	06/30/2025	1	3611	AP CHECK UPDATE		350.00
AP9951	6/30/25	9/25		30878	ZIMCO SUPPLY C	209524	1	3624	AP CHECK UPDATE		247.00
AP9951	6/30/25	9/25		30893	CDS ENTERPRISE	OLSSON: 024-07251 #2	1	3612	AP CHECK UPDATE		15,932.25
AP9951	6/30/25	9/25		30896	AMAZON BUSINES	1PQ7-DCFN-LVQ7	1	3608	AP CHECK UPDATE		198.89
AP9952	6/30/25	9/25		30004	ABE'S PORTABLE	2781683	1		AP CHECK VOIDED	103.50	
AP9952	6/30/25	9/25		4026	ATV MOTORSPORT	10765	1		AP CHECK VOIDED	27,714.95	
AP9952	6/30/25	9/25		30595	GREAT PLAINS C	199668 5/30/2025	1		AP CHECK VOIDED	105.98	
AP9954	6/30/25	9/25		30005	ABE'S TRASH SE	2781683	1	3625	AP CHECK UPDATE		51.75
AP9954	6/30/25	9/25		30595	GREAT PLAINS C	199668 05/2025	1	3627	AP CHECK UPDATE		52.99
AP9954	6/30/25	9/25		30905	ATV MOTORSPORT	10765	1	3626	AP CHECK UPDATE		27,714.95

GENERAL LEDGER HISTORY REPORT
FROM 6/2025 TO 6/2025

ACCOUNT NUMBER	JOURNAL DATE	JOB/PO PERIOD	ACCOUNT TITLE ACCT NO NAME	(FISCAL INVOICE NO	9/2025 TO CHECK NO	9/2025) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1105			AIRPORT CASH - AIRPORT				185,902.36		
RM7841	6/30/25	9/25	8752 HANGAR RENT			BAUMEL STEVE	110.00		
RM7841	6/30/25	9/25	8739 HANGAR RENT			MORGAN LARRY	110.00		
RM7841	6/30/25	9/25	8759 HANGAR RENT			PAC HOLLOW FLYE	110.00		
				BUDGET		.00			
				ENCUMBERED		.00			
				AVAILABLE	144,021.20-		42,189.09	84,070.25	144,021.20
80-001-1519			ACCT REC-HANGAR RENT - AIRPORT				6,361.06-		
BL3671	6/01/25	9/25	95164 HANGAR 1ST REN	0000008716		LEGACY LANDSCAP	199.00		
BL3672	6/01/25	9/25	95175 HANGAR RENT	0000008608		ASCENSION AVIAT		25.00	
BL3674	6/01/25	9/25	127 HANGAR KEY DEP	0000008718		RASMUSSEN STEVE	70.00		
BL3674	6/01/25	9/25	127 HANGAR KEY DEP	0000008718		RASMUSSEN STEVE	70.00		
BL3674	6/01/25	9/25	127 HANGAR 1ST REN	0000008719		RASMUSSEN STEVE	110.00		
RM7473	6/02/25	9/25	8649 HANGAR #E02			O'DANIEL MIKE		110.00	
RM7473	6/02/25	9/25	8649 HANGAR #E02			O'DANIEL MIKE		365.00	
RM7473	6/02/25	9/25	Overpayment			ULTIMATE THERMA		995.00	
RM7473	6/02/25	9/25	8641 HANGAR RENT			ULTIMATE THERMA		199.00	
RM7491	6/03/25	9/25	8673 HANGAR RENT			SIMUNACI JEFF		110.00	
RM7508	6/04/25	9/25	8601 HANGAR RENT			BRUNO TONY		25.00	
RM7508	6/04/25	9/25	8601 HANGAR RENT			BRUNO TONY		110.00	
RM7508	6/04/25	9/25	8672 HANGAR RENT			BRUNO TONY		110.00	
RM7508	6/04/25	9/25	8640 HANGAR RENT			FISHER JEFFREY		199.00	
RM7544	6/05/25	9/25	8643			JOHNSON DAVID		199.00	
RM7571	6/06/25	9/25	8665 HANGAR RENT			HALL TIM		110.00	
RM7630	6/10/25	9/25	8648 HANGAR RENT			COMBS WARD		365.00	
RM7653	6/11/25	9/25	8608 HANGAR RENT			ASCENSION AVIAT		110.00	
RM7653	6/11/25	9/25	8608 HANGAR RENT			ASCENSION AVIAT		110.00	
RM7653	6/11/25	9/25	8679 HANGAR RENT			ASCENSION AVIAT		110.00	
RM7653	6/11/25	9/25	8679 HANGAR RENT			ASCENSION AVIAT		110.00	
RM7653	6/11/25	9/25	8716 HANGAR 1ST REN			LEGACY LANDSCAP		199.00	
RM7653	6/11/25	9/25	8719 HANGAR 1ST REN			RASMUSSEN STEVE		110.00	
RM7653	6/11/25	9/25	8718 HANGAR KEY DEP			RASMUSSEN STEVE		70.00	
RM7653	6/11/25	9/25	8718 HANGAR KEY DEP			RASMUSSEN STEVE		70.00	
RM7693	6/13/25	9/25	Overpayment			BEAVERS BENJAMI		110.00	
BL3681	6/16/25	9/25		0000008723		HAUSMANN GARY	199.00		
BL3681	6/16/25	9/25		0000008724		FISHER JEFFREY	199.00		
BL3681	6/16/25	9/25		0000008725		ULTIMATE THERMA	199.00		
BL3681	6/16/25	9/25	8725 HANGAR RENT #T	0000008725		ULTIMATE THERMA	199.00		
BL3681	6/16/25	9/25	8725 HANGAR RENT #T	0000008725		ULTIMATE THERMA		199.00	
BL3681	6/16/25	9/25	8725	0000008726		KLUG RALPH	199.00		
BL3681	6/16/25	9/25	8726 HANGAR RENT #T	0000008726		KLUG RALPH	199.00		
BL3681	6/16/25	9/25	8726 HANGAR RENT #T	0000008726		KLUG RALPH		199.00	
BL3681	6/16/25	9/25	8726	0000008727		JOHNSON DAVID	199.00		
BL3681	6/16/25	9/25	8726	0000008728		ADAMS JERRY	199.00		
BL3681	6/16/25	9/25	8726	0000008729		JOHANSEN HERB	199.00		
BL3681	6/16/25	9/25	8729 HANGAR RENT #T	0000008729		JOHANSEN HERB	199.00		
BL3681	6/16/25	9/25	8729 HANGAR RENT #T	0000008729		JOHANSEN HERB		199.00	
BL3681	6/16/25	9/25	8729	0000008730		WITKOWSKI ISAAC	199.00		
BL3681	6/16/25	9/25	8729	0000008731		SKYWERX AVIATIO	365.00		
BL3681	6/16/25	9/25	8729	0000008732		COMBS WARD	365.00		
BL3681	6/16/25	9/25	8729	0000008733		O'DANIEL MIKE	110.00		
BL3681	6/16/25	9/25	8729	0000008733		O'DANIEL MIKE	365.00		
BL3681	6/16/25	9/25	8729	0000008734		WEST WINGS LLC	365.00		

GENERAL LEDGER REPORT
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ACCOUNT NUMBER	JOURNAL DATE	JOB/PO PERIOD	ACCOUNT TITLE ACCT NO	NAME	(FISCAL INVOICE NO	9/2025 TO CHECK NO	9/2025) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1519			ACCT REC-HANGAR RENT - AIRPORT					6,361.06-		
BL3681	6/16/25	9/25	8734 HANGAR RENT #E	000008734			WEST WINGS LLC	365.00		
BL3681	6/16/25	9/25	8734 HANGAR RENT #E	000008734			WEST WINGS LLC		365.00	
BL3681	6/16/25	9/25	8734	000008735			RICHARDSON JAME	110.00		
BL3681	6/16/25	9/25	8734	000008736			SKYWARD LLC	110.00		
BL3681	6/16/25	9/25	8734	000008737			HAMER PAUL	199.00		
BL3681	6/16/25	9/25	8737 HANGAR RENT #T	000008737			HAMER PAUL	199.00		
BL3681	6/16/25	9/25	8737 HANGAR RENT #T	000008737			HAMER PAUL		199.00	
BL3681	6/16/25	9/25	8737	000008738			PLANE CRAZY LLC	110.00		
BL3681	6/16/25	9/25	8737	000008739			MORGAN LARRY	110.00		
BL3681	6/16/25	9/25	8737	000008740			OMAHA SOARING C	550.00		
BL3681	6/16/25	9/25	8737	000008741			DYER ROBERT	110.00		
BL3681	6/16/25	9/25	8737	000008742			RASMUSSEN STEVE	110.00		
BL3681	6/16/25	9/25	8737	000008742			RASMUSSEN STEVE	110.00		
BL3681	6/16/25	9/25	8737	000008742			RASMUSSEN STEVE	110.00		
BL3681	6/16/25	9/25	8737	000008743			FERM MICHAEL	110.00		
BL3681	6/16/25	9/25	8743 HANGAR RENT #0	000008743			FERM MICHAEL	110.00		
BL3681	6/16/25	9/25	8743 HANGAR RENT #0	000008743			FERM MICHAEL		110.00	
BL3681	6/16/25	9/25	8743	000008744			BEAVERS BENJAMI	110.00		
BL3681	6/16/25	9/25	8744 HANGAR RENT #1	000008744			BEAVERS BENJAMI	110.00		
BL3681	6/16/25	9/25	8744 HANGAR RENT #1	000008744			BEAVERS BENJAMI		110.00	
BL3681	6/16/25	9/25	8744	000008745			WEIDEMANN TODD	110.00		
BL3681	6/16/25	9/25	8744	000008746			AKSARBEN FLYING	110.00		
BL3681	6/16/25	9/25	8744	000008747			NAGLER MATTHEW	110.00		
BL3681	6/16/25	9/25	8747 HANGAR RENT #1	000008747			NAGLER MATTHEW	110.00		
BL3681	6/16/25	9/25	8747 HANGAR RENT #1	000008747			NAGLER MATTHEW		110.00	
BL3681	6/16/25	9/25	8747	000008748			HARTS JOEL	110.00		
BL3681	6/16/25	9/25	8748 HANGAR RENT #1	000008748			HARTS JOEL	110.00		
BL3681	6/16/25	9/25	8748 HANGAR RENT #1	000008748			HARTS JOEL		110.00	
BL3681	6/16/25	9/25	8748	000008749			HALL TIM	110.00		
BL3681	6/16/25	9/25	8748	000008750			WILWERDING TERR	110.00		
BL3681	6/16/25	9/25	8748	000008751			SAUNDERS JIM	110.00		
BL3681	6/16/25	9/25	8748	000008752			BAUMEL STEVE	110.00		
BL3681	6/16/25	9/25	8748	000008753			O'DANIEL TREY	110.00		
BL3681	6/16/25	9/25	8753 HANGAR RENT #0	000008753			O'DANIEL TREY	110.00		
BL3681	6/16/25	9/25	8753 HANGAR RENT #0	000008753			O'DANIEL TREY		110.00	
BL3681	6/16/25	9/25	8753	000008754			FRIEND JEFFREY	110.00		
BL3681	6/16/25	9/25	8754 HANGAR RENT #1	000008754			FRIEND JEFFREY	110.00		
BL3681	6/16/25	9/25	8754 HANGAR RENT #1	000008754			FRIEND JEFFREY		110.00	
BL3681	6/16/25	9/25	8754	000008755			BRUNO TONY	110.00		
BL3681	6/16/25	9/25	8754	000008756			SIMUNACI JEFF	110.00		
BL3681	6/16/25	9/25	8754	000008757			SHAW JR BYERS W	110.00		
BL3681	6/16/25	9/25	8757 HANGAR RENT #2	000008757			SHAW JR BYERS W	110.00		
BL3681	6/16/25	9/25	8757 HANGAR RENT #2	000008757			SHAW JR BYERS W		110.00	
BL3681	6/16/25	9/25	8757	000008758			SKYVIEW LLC	330.00		
BL3681	6/16/25	9/25	8758 HANGAR RENT #6	000008758			SKYVIEW LLC	330.00		
BL3681	6/16/25	9/25	8758 HANGAR RENT #6	000008758			SKYVIEW LLC		330.00	
BL3681	6/16/25	9/25	8758	000008759			PAC HOLLOW FLYE	110.00		
BL3681	6/16/25	9/25	8758	000008760			SCHMIT BRYAN D	110.00		
BL3681	6/16/25	9/25	8760 HANGAR RENT #3	000008760			SCHMIT BRYAN D	110.00		
BL3681	6/16/25	9/25	8760 HANGAR RENT #3	000008760			SCHMIT BRYAN D		110.00	
BL3681	6/16/25	9/25	8760	000008761			LEGACY LANDSCAP	199.00		
BL3681	6/16/25	9/25	8760	000008762			ASCENSION AVIAT	110.00		
BL3681	6/16/25	9/25	8760	000008762			ASCENSION AVIAT	110.00		

GENERAL LEDGER HISTORY REPORT
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ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO	9/2025 TO CHECK NO	9/2025) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1519				ACCT REC-HANGAR RENT - AIRPORT				6,361.06-		
BL3692	6/16/25	9/25	1811	CR Memo for Bi	0000008775		SIMUNACI JEFF		110.00	
RM7725	6/18/25	9/25	8736	HANGAR RENT			SKYWARD LLC		110.00	
RM7767	6/24/25	9/25	8723	HANGAR RENT			HAUSMANN GARY		199.00	
RM7778	6/25/25	9/25	8740	HANGAR RENT			OMAHA SOARING C		550.00	
RM7793	6/26/25	9/25	8728	HANGAR RENT			ADAMS JERRY		199.00	
RM7793	6/26/25	9/25	8742	HANGAR RENT			RASMUSSEN STEVE		110.00	
RM7793	6/26/25	9/25	8742	HANGAR RENT			RASMUSSEN STEVE		110.00	
RM7793	6/26/25	9/25	8742	HANGAR RENT			RASMUSSEN STEVE		110.00	
RM7793	6/26/25	9/25	8751	HANGAR RENT			SAUNDERS JIM		110.00	
RM7793	6/26/25	9/25		Overpayment			SHAW JR BYERS W		110.00	
RM7793	6/26/25	9/25	8745	HANGAR RENT			WEIDEMANN TODD		110.00	
RM7793	6/26/25	9/25		Overpayment			WEST WINGS LLC		365.00	
RM7828	6/27/25	9/25	8761	HANGAR RENT			LEGACY LANDSCAP		199.00	
RM7828	6/27/25	9/25	8730	HANGAR RENT			WITKOWSKI ISAAC		199.00	
RM7841	6/30/25	9/25	8752	HANGAR RENT			BAUMEL STEVE		110.00	
RM7841	6/30/25	9/25	8739	HANGAR RENT			MORGAN LARRY		110.00	
RM7841	6/30/25	9/25	8759	HANGAR RENT			PAC HOLLOW FLYE		110.00	
							BUDGET	.00		
							ENCUMBERED	.00		
							AVAILABLE	5,344.06	10,230.00	9,213.00
										5,344.06-
80-001-1525				HOUSE RENT - AIRPORT				3,450.00		
RM7491	6/03/25	9/25	8637	HOUSE RENT			KURTZ TY		1,200.00	
BL3667	6/11/25	9/25					FINANCE CHARGE	50.00		
BL3667	6/11/25	9/25					FINANCE CHARGE	50.00		
BL3668	6/11/25	9/25			0000008712		KURTZ TY	1,200.00		
BL3668	6/11/25	9/25			0000008713		TURNER BRIAN	1,100.00		
							BUDGET	.00		
							ENCUMBERED	.00		
							AVAILABLE	4,650.00-	2,400.00	1,200.00
										4,650.00
80-002-2000				ACCOUNTS PAYABLE - AIRPORT						.00
AP9942	6/30/25	9/25	30866	US POSTAL SERV	06/30/2025	1	3621 INV		48.98	
AP9942	6/30/25	9/25	30130	POUNDS PRINTIN	25419	1	3617 INV		55.00	
AP9942	6/30/25	9/25	30595	GREAT PLAINS C	199668 5/30/2025					
						1	SVC		105.98	
AP9942	6/30/25	9/25	30193	WASHINGTON CO	06/13/25-05/15/25					
						1	3622 SVC		35.30	
AP9942	6/30/25	9/25	30040	DICK'S ELECTRI	2921	1	3613 SVC		160.00	
AP9942	6/30/25	9/25	30048	ENTERPRISE PUB	291518	1	3614 SVC		10.90	
AP9942	6/30/25	9/25	30185	YANT TESTING S	M067337	1	3623 SVC		323.60	
AP9942	6/30/25	9/25	30153	SAPP BROS PETR	IN4770252	1	3619 INV		495.09	
AP9942	6/30/25	9/25	30153	SAPP BROS PETR	IN4772592	1	3619 INV		40.00	
AP9942	6/30/25	9/25	30878	ZIMCO SUPPLY C	209524	1	3624 SVC		247.00	
AP9942	6/30/25	9/25	30004	ABE'S PORTABLE	2781683	1	SVC		103.50	
AP9942	6/30/25	9/25	30022	BOMGAARS SUPPL	23573569	1	3610 INV		68.98	
AP9942	6/30/25	9/25	30022	BOMGAARS SUPPL	23573738	1	3610 INV		39.58	
AP9942	6/30/25	9/25	30022	BOMGAARS SUPPL	23575999	1	3610 INV		17.57	
AP9942	6/30/25	9/25	30896	AMAZON BUSINES	1PQ7-DCFN-LVQ7					
						1	3608 INV		198.89	
AP9942	6/30/25	9/25	30876	BOOMERS BUILDE	06/30/2025	1	3611 SVC		350.00	
AP9946	6/30/25	9/25	30219	4 SAC	BEA-AB-220-2025					
						1	3606		350.00	

GENERAL LEDGER HISTORY REPORT
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ACCOUNT NUMBER	JOURNAL DATE	JOB/PO PERIOD	ACCOUNT TITLE ACCT NO	(FISCAL INVOICE NO	9/2025 TO 9/2025) CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-002-2000			ACCOUNTS PAYABLE - AIRPORT					.00	
AP9946	6/30/25	9/25	30874 HODSON MOWING.	06/14-7/9/2025	1	3616 SVC		5,330.00	
AP9948	6/30/25	9/25	30551 QT POD	0620-SP2025	1	3618 ONE YEAR AGREEM		1,195.00	
AP9948	6/30/25	9/25	30893 CDS ENTERPRISE	OLSSON: 024-07251 #2	1	3612 SVC		15,932.25	
AP9949	6/30/25	9/25	30586 SIMUNACI JEFF	HANGAR KEY DEPOSIT	1	3620 KEY DEPOSIT		70.00	
AP9950	6/30/25	9/25	4026 ATV MOTORSPORT	10765	1	INV		27,714.95	
AP9951	6/30/25	9/25	4026 ATV MOTORSPORT	10765	1	AP CHECK UPDATE	27,714.95		
AP9951	6/30/25	9/25	30004 ABE'S PORTABLE	2781683	1	AP CHECK UPDATE	103.50		
AP9951	6/30/25	9/25	30022 BOMGAARS SUPPL	23573569	1	3610 AP CHECK UPDATE	68.98		
AP9951	6/30/25	9/25	30022 BOMGAARS SUPPL	23573738	1	3610 AP CHECK UPDATE	39.58		
AP9951	6/30/25	9/25	30022 BOMGAARS SUPPL	23575999	1	3610 AP CHECK UPDATE	17.57		
AP9951	6/30/25	9/25	30040 DICK'S ELECTRI	2921	1	3613 AP CHECK UPDATE	160.00		
AP9951	6/30/25	9/25	30048 ENTERPRISE PUB	291518	1	3614 AP CHECK UPDATE	10.90		
AP9951	6/30/25	9/25	30130 POUNDS PRINTIN	25419	1	3617 AP CHECK UPDATE	55.00		
AP9951	6/30/25	9/25	30153 SAPP BROS PETR	IN4770252	1	3619 AP CHECK UPDATE	495.09		
AP9951	6/30/25	9/25	30153 SAPP BROS PETR	IN4772592	1	3619 AP CHECK UPDATE	40.00		
AP9951	6/30/25	9/25	30185 YANT TESTING S	M067337	1	3623 AP CHECK UPDATE	323.60		
AP9951	6/30/25	9/25	30193 WASHINGTON CO	06/13/25-05/15/25	1	3622 AP CHECK UPDATE	35.30		
AP9951	6/30/25	9/25	30219 4 SAC	BEA-AB-220-2025	1	3606 AP CHECK UPDATE	350.00		
AP9951	6/30/25	9/25	30551 QT POD	0620-SP2025	1	3618 AP CHECK UPDATE	1,195.00		
AP9951	6/30/25	9/25	30586 SIMUNACI JEFF	HANGAR KEY DEPOSIT	1	3620 AP CHECK UPDATE	70.00		
AP9951	6/30/25	9/25	30595 GREAT PLAINS C	199668 5/30/2025	1	AP CHECK UPDATE	105.98		
AP9951	6/30/25	9/25	30866 US POSTAL SERV	06/30/2025	1	3621 AP CHECK UPDATE	48.98		
AP9951	6/30/25	9/25	30874 HODSON MOWING.	06/14-7/9/2025	1	3616 AP CHECK UPDATE	5,330.00		
AP9951	6/30/25	9/25	30876 BOOMERS BUILDE	06/30/2025	1	3611 AP CHECK UPDATE	350.00		
AP9951	6/30/25	9/25	30878 ZIMCO SUPPLY C	209524	1	3624 AP CHECK UPDATE	247.00		
AP9951	6/30/25	9/25	30893 CDS ENTERPRISE	OLSSON: 024-07251 #2	1	3612 AP CHECK UPDATE	15,932.25		
AP9951	6/30/25	9/25	30896 AMAZON BUSINES	1PQ7-DCFN-LVQ7	1	3608 AP CHECK UPDATE	198.89		
AP9952	6/30/25	9/25	30004 ABE'S PORTABLE	2781683	1	AP CHECK VOIDED		103.50	
AP9952	6/30/25	9/25	30004 ABE'S PORTABLE	2781683	1	AP CHECK VOIDED	103.50		
AP9952	6/30/25	9/25	4026 ATV MOTORSPORT	10765	1	AP CHECK VOIDED		27,714.95	
AP9952	6/30/25	9/25	4026 ATV MOTORSPORT	10765	1	AP CHECK VOIDED	27,714.95		
AP9952	6/30/25	9/25	30595 GREAT PLAINS C	199668 5/30/2025	1	AP CHECK VOIDED		105.98	
AP9952	6/30/25	9/25	30595 GREAT PLAINS C	199668 5/30/2025	1	AP CHECK VOIDED	105.98		
AP9953	6/30/25	9/25	30005 ABE'S TRASH SE	2781683	1	3625 SVC		51.75	
AP9953	6/30/25	9/25	30905 ATV MOTORSPORT	10765	1	3626 CAP		27,714.95	
AP9953	6/30/25	9/25	30595 GREAT PLAINS C	199668 05/2025	1	3627 SVC		52.99	
AP9954	6/30/25	9/25	30005 ABE'S TRASH SE	2781683	1	3625 AP CHECK UPDATE	51.75		
AP9954	6/30/25	9/25	30595 GREAT PLAINS C	199668 05/2025					

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ACCOUNT NUMBER	JOURNAL DATE	JOB/PO PERIOD	ACCOUNT ACCT NO	TITLE NAME	(FISCAL INVOICE NO	9/2025 TO CHECK NO	9/2025) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-002-2000				ACCOUNTS PAYABLE - AIRPORT					.00	
						1	3627 AP CHECK UPDATE	52.99		
AP9954	6/30/25	9/25	30905	ATV MOTORSPORT	10765	1	3626 AP CHECK UPDATE	27,714.95		
							BUDGET	.00		
							ENCUMBERED	.00		
							AVAILABLE	.00	108,636.69	108,636.69
										.00
80-002-2451				AIRPORT DEPOSITS - AIRPORT					7,260.00	
BL3674	6/01/25	9/25	127	HANGAR KEY DEP	0000008718		RASMUSSEN STEVE		70.00	
BL3674	6/01/25	9/25	127	HANGAR KEY DEP	0000008718		RASMUSSEN STEVE		70.00	
							BUDGET	.00		
							ENCUMBERED	.00		
							AVAILABLE	7,400.00-	.00	140.00
										7,400.00
80-800-4106				FRANCHISE FEE					34,623.26	
RM7653	6/11/25	9/25		SKYWEX AVIATI			SKYWEX AVIATIO		3,986.66	
							BUDGET	55,000.00		
							ENCUMBERED	.00		
							AVAILABLE	16,390.08	.00	3,986.66
										38,609.92
80-800-4343				HANGAR LEASE/FARM LEASE					163,026.46	
BL3671	6/01/25	9/25	95164	HANGAR 1ST REN	0000008716		LEGACY LANDSCAP		199.00	
BL3672	6/01/25	9/25	95175	HANGAR RENT	0000008608		ASCENSION AVIAT	25.00		
BL3674	6/01/25	9/25	127	HANGAR 1ST REN	0000008719		RASMUSSEN STEVE		110.00	
BL3681	6/16/25	9/25			0000008723		HAUSMANN GARY		199.00	
BL3681	6/16/25	9/25			0000008724		FISHER JEFFREY		199.00	
BL3681	6/16/25	9/25			0000008725		ULTIMATE THERMA		199.00	
BL3681	6/16/25	9/25	8725		0000008726		KLUG RALPH		199.00	
BL3681	6/16/25	9/25	8726		0000008727		JOHNSON DAVID		199.00	
BL3681	6/16/25	9/25	8726		0000008728		ADAMS JERRY		199.00	
BL3681	6/16/25	9/25	8726		0000008729		JOHANSEN HERB		199.00	
BL3681	6/16/25	9/25	8729		0000008730		WITKOWSKI ISAAC		199.00	
BL3681	6/16/25	9/25	8729		0000008731		SKYWEX AVIATIO		365.00	
BL3681	6/16/25	9/25	8729		0000008732		COMBS WARD		365.00	
BL3681	6/16/25	9/25	8729		0000008733		O'DANIEL MIKE		110.00	
BL3681	6/16/25	9/25	8729		0000008733		O'DANIEL MIKE		365.00	
BL3681	6/16/25	9/25	8729		0000008734		WEST WINGS LLC		365.00	
BL3681	6/16/25	9/25	8734		0000008735		RICHARDSON JAME		110.00	
BL3681	6/16/25	9/25	8734		0000008736		SKYWARD LLC		110.00	
BL3681	6/16/25	9/25	8734		0000008737		HAMER PAUL		199.00	
BL3681	6/16/25	9/25	8737		0000008738		PLANE CRAZY LLC		110.00	
BL3681	6/16/25	9/25	8737		0000008739		MORGAN LARRY		110.00	
BL3681	6/16/25	9/25	8737		0000008740		OMAHA SOARING C		550.00	
BL3681	6/16/25	9/25	8737		0000008741		DYER ROBERT		110.00	
BL3681	6/16/25	9/25	8737		0000008742		RASMUSSEN STEVE		110.00	
BL3681	6/16/25	9/25	8737		0000008742		RASMUSSEN STEVE		110.00	
BL3681	6/16/25	9/25	8737		0000008742		RASMUSSEN STEVE		110.00	
BL3681	6/16/25	9/25	8737		0000008743		FERM MICHAEL		110.00	
BL3681	6/16/25	9/25	8743		0000008744		BEAVERS BENJAMI		110.00	
BL3681	6/16/25	9/25	8744		0000008745		WEIDEMANN TODD		110.00	
BL3681	6/16/25	9/25	8744		0000008746		AKSARBEN FLYING		110.00	
BL3681	6/16/25	9/25	8744		0000008747		NAGLER MATTHEW		110.00	
BL3681	6/16/25	9/25	8747		0000008748		HARTS JOEL		110.00	
BL3681	6/16/25	9/25	8748		0000008749		HALL TIM		110.00	

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ACCOUNT NUMBER	JOURNAL DATE	JOB/PO PERIOD	ACCOUNT TITLE ACCT NO NAME	(FISCAL INVOICE NO	9/2025 TO CHECK NO	9/2025) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-800-4343			HANGAR LEASE/FARM LEASE					163,026.46	
BL3681	6/16/25	9/25	8748	0000008750		WILWERDING TERR		110.00	
BL3681	6/16/25	9/25	8748	0000008751		SAUNDERS JIM		110.00	
BL3681	6/16/25	9/25	8748	0000008752		BAUMEL STEVE		110.00	
BL3681	6/16/25	9/25	8748	0000008753		O'DANIEL TREY		110.00	
BL3681	6/16/25	9/25	8753	0000008754		FRIEND JEFFREY		110.00	
BL3681	6/16/25	9/25	8754	0000008755		BRUNO TONY		110.00	
BL3681	6/16/25	9/25	8754	0000008756		SIMUNACI JEFF		110.00	
BL3681	6/16/25	9/25	8754	0000008757		SHAW JR BYERS W		110.00	
BL3681	6/16/25	9/25	8757	0000008758		SKYVIEW LLC		330.00	
BL3681	6/16/25	9/25	8758	0000008759		PAC HOLLOW FLYE		110.00	
BL3681	6/16/25	9/25	8758	0000008760		SCHMIT BRYAN D		110.00	
BL3681	6/16/25	9/25	8760	0000008761		LEGACY LANDSCAP		199.00	
BL3681	6/16/25	9/25	8760	0000008762		ASCENSION AVIAT		110.00	
BL3681	6/16/25	9/25	8760	0000008762		ASCENSION AVIAT		110.00	
BL3692	6/16/25	9/25	1811 CR Memo for Bi	0000008775		SIMUNACI JEFF	110.00		
AP9949	6/30/25	9/25	30586 SIMUNACI JEFF	HANGAR KEY DEPOSIT					
				1	3620	KEY DEPOSIT	70.00		
						BUDGET	175,000.00		
						ENCUMBERED	.00		
						AVAILABLE	4,459.54	205.00	7,719.00
									170,540.46
80-800-4524			RENTAL INCOME HOUSES					18,500.00	
BL3667	6/11/25	9/25				FINANCE CHARGE		50.00	
BL3667	6/11/25	9/25				FINANCE CHARGE		50.00	
BL3668	6/11/25	9/25		0000008712		KURTZ TY		1,200.00	
BL3668	6/11/25	9/25		0000008713		TURNER BRIAN		1,100.00	
						BUDGET	24,000.00		
						ENCUMBERED	.00		
						AVAILABLE	3,100.00	.00	2,400.00
									20,900.00
80-800-5216			POSTAGE - AIRPORT				229.57		
AP9942	6/30/25	9/25	30866 US POSTAL SERV	06/30/2025	1	3621 INV	48.98		
						BUDGET	400.00		
						ENCUMBERED	.00		
						AVAILABLE	121.45	48.98	.00
									278.55
80-800-5217			PRINTING & PUBLICATION - AIRPO				50.99		
AP9942	6/30/25	9/25	30130 POUNDS PRINTIN	25419	1	3617 INV	55.00		
AP9942	6/30/25	9/25	30048 ENTERPRISE PUB	291518	1	3614 SVC	10.90		
						BUDGET	1,500.00		
						ENCUMBERED	.00		
						AVAILABLE	1,383.11	65.90	.00
									116.89
80-800-5223			TRAINING EXP/CONF REGISTR - AI				3,127.00		
AP9946	6/30/25	9/25	30219 4 SAC	BEA-AB-220-2025	1	3606	350.00		
						BUDGET	2,500.00		
						ENCUMBERED	.00		
						AVAILABLE	977.00-	350.00	.00
									3,477.00
80-800-5228			UTILITIES - AIRPORT				6,407.97		
AP9943	6/25/25	9/25	30125 OPPD (UTILITIE	4744000020	06.01.25				
						1	13190277 SVC	460.86	

GENERAL LEDGER REPORT
FROM 6/2025 TO 6/2025

ACCOUNT NUMBER	JOURNAL DATE	JOB/PO PERIOD	ACCOUNT TITLE ACCT NO NAME	(FISCAL INVOICE NO	9/2025 TO CHECK NO	9/2025) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-800-5228			UTILITIES - AIRPORT				6,407.97		
AP9942	6/30/25	9/25	30193 WASHINGTON CO	06/13/25-05/15/25					
					1	3622 SVC	35.30		
AP9942	6/30/25	9/25	30004 ABE'S PORTABLE	2781683	1	SVC	103.50		
AP9952	6/30/25	9/25	30004 ABE'S PORTABLE	2781683	1	AP CHECK VOIDED		103.50	
AP9953	6/30/25	9/25	30005 ABE'S TRASH SE	2781683	1	3625 SVC	51.75		
						BUDGET	12,000.00		
						ENCUMBERED	.00		
						AVAILABLE	5,044.12	651.41	103.50
									6,955.88
80-800-5229			TELEPHONE - AIRPORT				1,439.13		
AP9945	6/17/25	9/25	30039 FASTWYRE BROAD	1449917	1	13190279 SVC	142.80		
AP9942	6/30/25	9/25	30595 GREAT PLAINS C	199668	5/30/2025				
					1	SVC	105.98		
AP9952	6/30/25	9/25	30595 GREAT PLAINS C	199668	5/30/2025				
					1	AP CHECK VOIDED		105.98	
AP9953	6/30/25	9/25	30595 GREAT PLAINS C	199668	05/2025				
					1	3627 SVC	52.99		
						BUDGET	1,500.00		
						ENCUMBERED	.00		
						AVAILABLE	134.92-	301.77	105.98
									1,634.92
80-800-5240			MAINTENANCE - AIRPORT				23,045.35		
AP9942	6/30/25	9/25	30040 DICK'S ELECTRI	2921	1	3613 SVC	160.00		
AP9942	6/30/25	9/25	30878 ZIMCO SUPPLY C	209524	1	3624 SVC	247.00		
AP9942	6/30/25	9/25	30022 BOMGAARS SUPPL	23573569	1	3610 INV	68.98		
AP9942	6/30/25	9/25	30022 BOMGAARS SUPPL	23573738	1	3610 INV	39.58		
AP9942	6/30/25	9/25	30022 BOMGAARS SUPPL	23575999	1	3610 INV	17.57		
AP9942	6/30/25	9/25	30876 BOOMERS BUILDE	06/30/2025	1	3611 SVC	350.00		
						BUDGET	75,000.00		
						ENCUMBERED	.00		
						AVAILABLE	51,071.52	883.13	.00
									23,928.48
80-800-5248			AWOS MAINTENANCE - AIRPORT				3,066.64		
AP9944	6/20/25	9/25	30161 STATE OF NE DE	1480952	1	13190278 INVEST	383.33		
						BUDGET	4,800.00		
						ENCUMBERED	.00		
						AVAILABLE	1,350.03	383.33	.00
									3,449.97
80-800-5268			MOWING/SNOW REMOVAL - AIRPORT				32,110.02		
AP9946	6/30/25	9/25	30874 HODSON MOWING.	06/14-7/9/2025					
					1	3616 SVC	5,330.00		
						BUDGET	40,000.00		
						ENCUMBERED	.00		
						AVAILABLE	2,559.98	5,330.00	.00
									37,440.02
80-800-5275			FUEL FARM MAINTENANCE - AIRPOR				4,001.11		
AP9942	6/30/25	9/25	30185 YANT TESTING S	M067337	1	3623 SVC	323.60		
AP9948	6/30/25	9/25	30551 QT POD	0620-SP2025					
					1	3618 ONE YEAR AGREEM	1,195.00		

**GENERAL LEDGER REPORT
FROM 6/2025 TO 6/2025**

ACCOUNT NUMBER	JOURNAL DATE	JOB/PO PERIOD	ACCOUNT TITLE ACCT NO NAME	(FISCAL INVOICE NO	9/2025 TO CHECK NO	9/2025) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-800-5275			FUEL FARM MAINTENANCE - AIRPOR				4,001.11		
						BUDGET 6,000.00			
						ENCUMBERED .00			
						AVAILABLE 480.29	1,518.60	.00	5,519.71
80-800-5350			PROPANE - AIRPORT				.00		
AP9942	6/30/25	9/25	30153 SAPP BROS PETR IN4770252	1	3619	INV	495.09		
AP9942	6/30/25	9/25	30153 SAPP BROS PETR IN4772592	1	3619	INV	40.00		
						BUDGET 2,000.00			
						ENCUMBERED .00			
						AVAILABLE 1,464.91	535.09	.00	535.09
80-800-5360			OFFICE SUPPLIES - AIRPORT				351.98		
AP9942	6/30/25	9/25	30896 AMAZON BUSINES 1PQ7-DCFN-LVQ7	1	3608	INV	198.89		
						BUDGET 600.00			
						ENCUMBERED .00			
						AVAILABLE 49.13	198.89	.00	550.87
80-800-5402			MOTORIZED EQUIPMENT - AIRPORT				.00		
AP9950	6/30/25	9/25	4026 ATV MOTORSPORT 10765	1		INV	27,714.95		
AP9952	6/30/25	9/25	4026 ATV MOTORSPORT 10765	1		AP CHECK VOIDED		27,714.95	
AP9953	6/30/25	9/25	30905 ATV MOTORSPORT 10765	1	3626	CAP	27,714.95		
						BUDGET 35,000.00			
						ENCUMBERED .00			
						AVAILABLE 7,285.05	55,429.90	27,714.95	27,714.95
80-800-5516			CAPITAL EXPANSION - AIRPORT				160,958.10		
AP9948	6/30/25	9/25	30893 CDS ENTERPRISE OLSSON: 024-07251 #2	1	3612	SVC	15,932.25		
						PROJ-2024-30003			
						BUDGET 1,160,900.00			
						ENCUMBERED .00			
						AVAILABLE 984,009.65	15,932.25	.00	176,890.35
81-001-1105			AIRPORT CASH - AIRPORT DEBT				128,523.15		
AP9947	6/02/25	9/25	30861 CEDE & CO. 2021A & 2021B INT'25	1	13190280	INVEST		6,573.75	
AP9947	6/02/25	9/25	30861 CEDE & CO. 2021A & 2021B INT'25	2	13190280	INVEST		9,665.00	
RM7793	6/26/25	9/25	WA COUNTY TAX			WASHINGTON COUN	6,384.84		
						BUDGET .00			
						ENCUMBERED .00			
						AVAILABLE 118,669.24-	6,384.84	16,238.75	118,669.24
81-900-4001			PROPERTY TAX					46,099.47	
RM7793	6/26/25	9/25	WA COUNTY TAX			WASHINGTON COUN		3,353.05	
						BUDGET 240,000.00			
						ENCUMBERED .00			
						AVAILABLE 190,547.48	.00	3,353.05	49,452.52
81-900-4002			INTEREST ON TAXES					657.49	
RM7793	6/26/25	9/25	WA COUNTY TAX			WASHINGTON COUN		12.66	

GENERAL LEDGER HISTORY REPORT
FROM 6/2025 TO 6/2025

ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO	9/2025 TO CHECK NO	9/2025) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
81-900-4002				INTEREST ON TAXES					657.49	
					BUDGET		500.00			
					ENCUMBERED		.00			
					AVAILABLE		170.15-	.00	12.66	670.15
81-900-4102				CARLINE TAX					.00	
RM7793	6/26/25	9/25		WA COUNTY TAX					13.37	
							WASHINGTON COUN			
					BUDGET		100.00			
					ENCUMBERED		.00			
					AVAILABLE		86.63	.00	13.37	13.37
81-900-4105				HOMESTEAD EXEMPTION					810.36	
RM7793	6/26/25	9/25		WA COUNTY TAX					810.36	
							WASHINGTON COUN			
					BUDGET		5,000.00			
					ENCUMBERED		.00			
					AVAILABLE		3,379.28	.00	810.36	1,620.72
81-900-4109				TAX CREDIT					2,270.81	
RM7793	6/26/25	9/25		WA COUNTY TAX					2,270.81	
							WASHINGTON COUN			
					BUDGET		7,000.00			
					ENCUMBERED		.00			
					AVAILABLE		2,458.38	.00	2,270.81	4,541.62
81-900-5262				COLLECTION FEE - AIRPORT DEBT				943.24		
RM7793	6/26/25	9/25		WA COUNTY TAX					75.41-	
							WASHINGTON COUN			
					BUDGET		4,500.00			
					ENCUMBERED		.00			
					AVAILABLE		3,481.35	.00	75.41-	1,018.65
81-900-7303				BOND INTEREST PMNT	2021A - AI			7,098.75		
AP9947	6/02/25	9/25		30861 CEDE & CO.	2021A & 2021B INT'25					
							1 13190280 INVEST			
					BUDGET		13,672.50			
					ENCUMBERED		.00			
					AVAILABLE		.00	6,573.75	.00	13,672.50
81-900-7306				BOND INTEREST PMNT	2021B - AI			9,785.00		
AP9947	6/02/25	9/25		30861 CEDE & CO.	2021A & 2021B INT'25					
							2 13190280 INVEST			
					BUDGET		19,450.00			
					ENCUMBERED		.00			
					AVAILABLE		.00	9,665.00	.00	19,450.00
REPORT TOTALS								=====		
TOTAL DEBITS / CREDITS								267,913.62	267,913.62	

TREASURER'S REPORT
CALENDAR 6/2025, FISCAL 9/2025

ACCOUNT TITLE	LAST REPORT ON HAND	DISBURSED	RECEIVED	BALANCE
CASH 30	.00	.00	.00	.00
AIRPORT CASH	185,902.36	84,070.25	42,189.09	144,021.20
INVESTMENTS	.00	.00	.00	.00
INVESTMENTS (RESTRICTED)	.00	.00	.00	.00
AIRPORT TOTAL	185,902.36	84,070.25	42,189.09	144,021.20
AIRPORT CASH	128,523.15	16,238.75	6,384.84	118,669.24
INVESTMENTS	.00	.00	.00	.00
INVESTMENTS (RESTRICTED)	.00	.00	.00	.00
AIRPORT DEBT TOTAL	128,523.15	16,238.75	6,384.84	118,669.24
TOTAL CASH/INVESTMENTS CI	314,425.51	100,309.00	48,573.93	262,690.44



BLAIR AIRPORT AUTHORITY

Aircraft Hangar & Ground Lease Study

Olsson Staff Experience

32
Years

EXPERIENCE SUMMARY

As the former airport manager of the Joplin Regional Airport in Joplin, Missouri, Steve is passionate about transportation, specifically aviation. **He seeks to provide operators, tenants, and users with best-in-class facilities and services.**

Steve started his career as a mechanical designer working for two large contractors in Oklahoma and Missouri. Years later, he accepted the position of Administrative Assistant of Public Works for the City of Joplin, Missouri, which allowed him to combine his technical skills with his love of municipal government and business management. Within two years Steve became the Airport Manager, a position he held for 31 years. **He was responsible for the daily operation of this commercial airport, including the two industrial parks on the airport's grounds. Steve worked directly with airlines, tenants, regulatory agencies, and other city departments to make sure the airport operated at peak efficiency.**

RELEVANT EXPERIENCE

Directed over \$65 million in Federal and State funded improvements at the Joplin Regional Airport which included:

- Green site commercial terminal development and construction
- New air traffic control tower with base building development and construction
- Total reconfiguration and reconstruction of taxiways system
- Total reconstruction of the Main Runway 18-36 (twice)
- Airfield lighting conversion to LED
- GA Ram areas rehab responsible for:
 - Development of GA terminal lease space
 - Air service development and expansion
 - Tennant/rental car concession recruitment and negotiations
 - Developed rental car fueling station and car wash
 - Development of on & off airfield industrial parks
 - Public and private hangar development



Aviation Business Consultant
Steve Stockam



- Ankeny
- Council Bluffs
- Joplin
- Topeka
- Chesterfield
- Jefferson City
- Lee's Summit
- Crete
- Norfolk
- Millard (Omaha)
- Olathe (IXD & OJC)
- Newton

Facilities Surveyed

20 Facilities Contacted – 13 Responses

Survey Form Data Requested



Is your facility FAA Part 139 compliant? _____

If **not**, do you have restricted access? _____ On Field ARFF Services? _____

Snow and Ice removal program? _____ Chemical Treatment for Runway? _____

Do you allow Private hangar development? _____ Airport owned? _____ FBO/Private Owned? _____

What is your Land Lease Rate _____ Do you have Built-in Rate Adjustments? _____

Is your Private Hangar Lease Reversionary? _____

If "Yes" what is the Term? _____ If "No" what is the Renewal Term? _____

Do you have any hangars that are "Sprinkled" or have Fire Suppression? _____

Do you have an adequate water source if suppression is needed? _____

Airport Owned Rental Hangar Amenities

Lights _____ Electric Outlets _____ Heat _____ Water _____ Power Doors _____

Hangar Sizes (Size Range)

Singles (35'-40' wide X 10'-12' tall door) _____ Monthly Rate _____

Box _____ Tee _____

Twins (45'-50' wide X 14'-16' tall door) _____ Monthly Rate _____

Box _____ Tee _____

Do you have a waiting list for these Hangars? _____ Do you charge to be on the Waiting List? _____

Do you have any planned rate increases for these Hangars? _____

Survey Requested

	BTA	IKV	CBF	EWK	IXD	OJC	TOP	SUS	LXT	CEK	OFK	MLE	JLN	JEF
Survey Points	Blair	Ankeny	Council Bluff	Newton	New Century	Johnson Chty	Topeka	Chesterfield	Lee's Summit	Crete	Norfolk	Omaha	Joplin	Jefferson City
Facility FAA Part 139 compliant?	N	Y	N	N	N	N	N	Y	N	Y	Y	N	Y	N
If not, do you have restricted access?	Y	Y	Y	N	N	N	Y	Y	N	Y	Y	Y	Y	Y
On Field ARFF Services	N	N	N	N	N	N	N	Y	N	N	Y	N	Y	N
Snow and Ice removal program	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y
Chemical Treatment for Runway	Y	Y	Y	N	Y	Y	N	Y	Y	N	N	Y	Y	Y
Have hangars that are "Sprinkled"	Y	Y	Y	N	Y	Y	N	Y	Y	N	N	Y	N	Y
Have adequate water source	N	Y	Y	Y	Y	Y	NS	Y	Y	Y	Y	Y	Y	Y

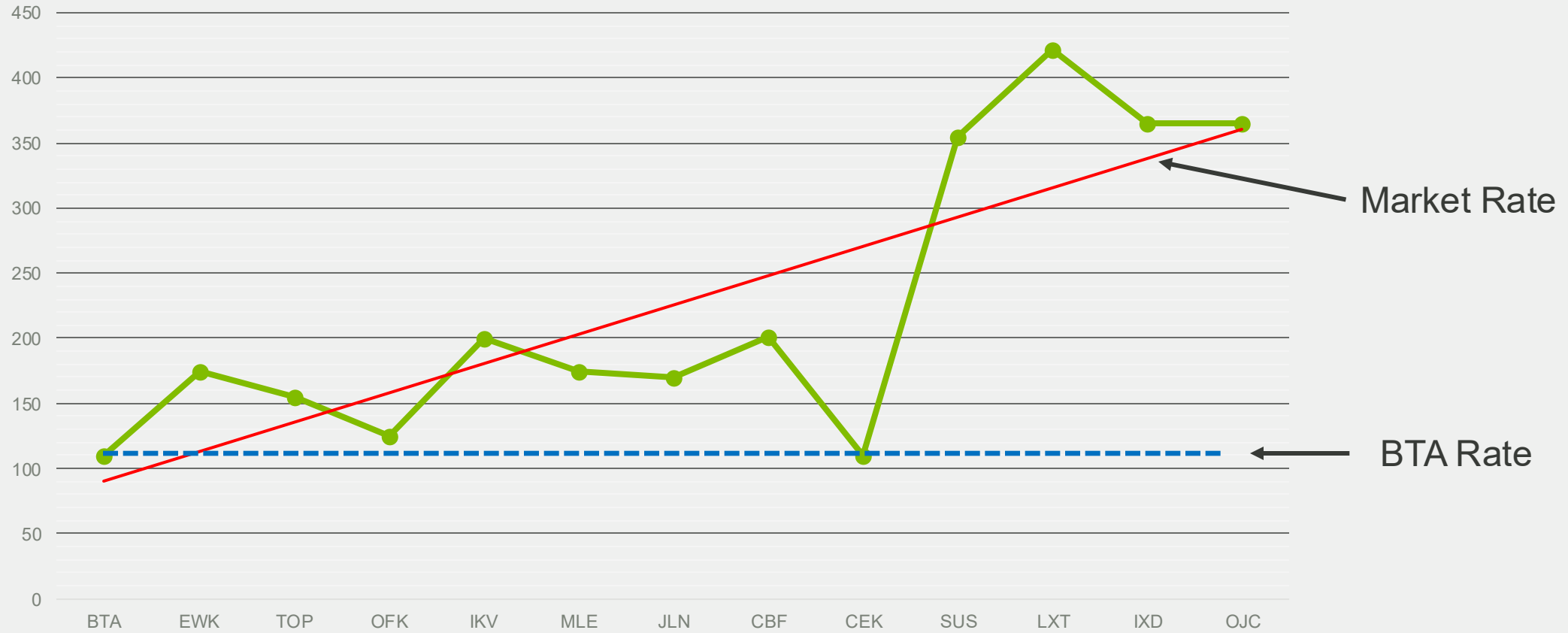


Survey Results

	BTA	IKV	CBF	EWK	IXD	OJC	TOP	SUS	LXT	CEK	OFK	MLE	JLN	JEF
Survey Points	Blair	Ankeny	Council Bluff	Newton	New Century	Johnson Cnty	Topeka	Chesterfield	Lee's Summit	Crete	Norfolk	Omaha	Joplin	Jefferson City
Airport Owned Hangar Amenities														
Lights	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	NA
Electrical Outlets	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	NA
Heat	Y	N	Y	Y	N	N	N	Y	N	N	Y	Y	N	NA
Water	Y	N	Y	N	N	N	N	Y	N	N	Y	N	N	NA
Power Doors	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	NA
Waiting list for these Hangars?	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	NA
Charge to be on the Waiting List?	N	N	N	N	Y	Y	N	N	Y	N	N	N	N	NA
Planned rate increases?	Y	Y	Y	N	Y	Y	Y	N	Y-CPI	Y	N	Y	Y	NA

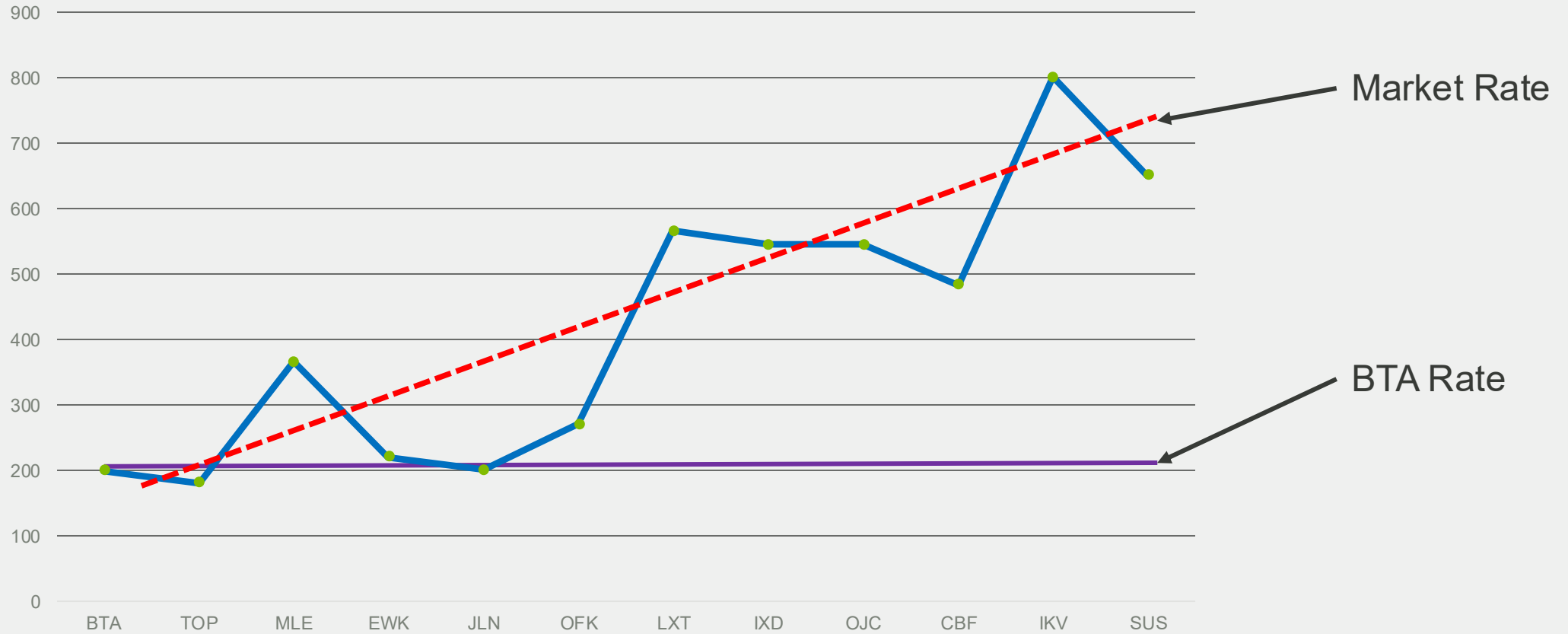
Survey Results

SINGLE HANGAR RATES



Survey Results

TWIN HANGAR RATES

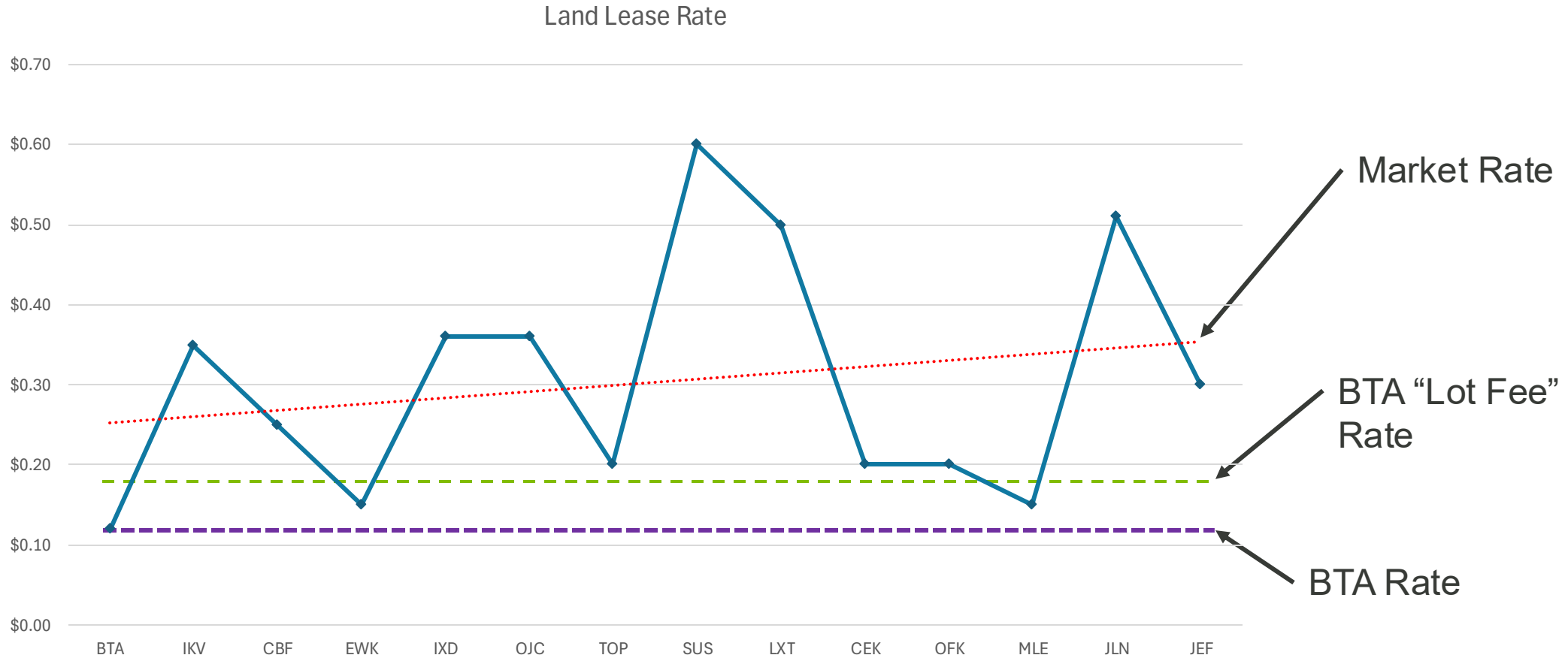


Survey Results

	BTA	IKV	CBF	EWK	IXD	OJC	TOP	SUS	LXT	CEK	OFK	MLE	JLN	JEF
Survey Points	Blair	Ankeny	Council Bluff	Newton	New Century	Johnson Cnty	Topeka	Chesterfield	Lee's Summit	Crete	Norfolk	Omaha	Joplin	Jefferson City
Allow Private hangar development	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	Y	Y
Airport owned	Y	Y	Y	Y	Y	Y	Y	Y	Y	N	N	Y	Y	N
FBO/Private Owned	Y	Y	N	N	Y	Y	N	Y	Y	Y	N	N	Y	Y
Private Hangar Lease Reversionary	N	Y	Y	N	Y	Y	Y	Y	Y	N	N		Y	N
If "Yes" what is the Term		Varies	Varies		Varies	Varies	1 YR	10-20 YRS	20 YRS				25 YRS	
If "No" what is the Renewal Term	5 YRS			5-20 YRS						Varies	1 YR			30-50 YRS

Survey Results

LAND LEASE RATES



Lease Agreement Points of Consideration

- Formal Standardized Lease Agreement Moving Forward
- Address Lease Standardization plan for existing Leases
 - Rates adjustment and review
 - Terms and Transfer
- Formal Lease Rate Schedule
- Minimum Standards application to leaseholders
 - Mobile Maintenance control

Additional General Points of Consideration

- City operations, staffing and budget planning
- Address relationship with County....City....Authority
 - Utility and services development
 - Tax Revenue Review



olsson[®]

Engineering Possibilities.

Thank you!

RESOLUTION NO. 2025-_____

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 to have reliable de-icing agents available to keep the runway and aprons clear of ice during inclement weather; and

WHEREAS, the Blair Airport Authority desires to purchase a new de-icing system from New Deal Deicing; and

WHEREAS, the Blair Airport Authority has been presented with Exhibit “A”-which outlines the cost of the equipment needed to use New Deal Di-Icing; and

WHEREAS, the Blair Airport Authority has been presented with Exhibit “B”-a memo from Assistant Airport Manager Trevor Corey, which outlines the cost of the materials for de-icing; 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 equipment and de-icing material is hereby approved in the amount of \$21,356.82.
2. The Airport Manager is directed to execute and purchase the agreement with New Deal Deicing 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 15TH DAY OF JULY 2025.

BLAIR AIRPORT AUTHORITY

BY: _____
DAVID JOHNSON
BLAIR AIRPORT AUTHORITY CHAIRMAN

ATTEST:

MARTIN RUMP, SECRETARY

(SEAL)

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 15th day of July 2025.

MARTIN RUMP, SECRETARY



New Deal Deicing

Specialist in Solids

Unique Product, Premium Service™

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



- ✓ 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!

Memorandum

TO: Blair Airport Authority

From: Trevor Corey, Airport Manager

Date: 07/15/2025

RE: New Deal Deicing

After the presentation on 6/17/2025 at the Airport Authority meeting I took the questions and concerns to Laura Miao (Owner). She was easily able to answer all of your questions and give clarity on a few things.

In regards to the settling of the product, she echoed the same things I mentioned about the possibility of improper mixing or improper concentration. She also looked up North Platte's account and pointed out that they use their own system to create the brined product, not the recommended product that New Deal sells. In doing so she questioned their pumps output to ensure enough flow to properly mix their product.

For application rates she shared more clarity. The 10lbs/sq ft. is for solid application. Liquid application rates vary based on need. She suggested somewhere between 1-2 gallons per 1000sq. ft. If application was 3 passes for a total of 90ft wide, along our 4200 foot runway it would take 378 gallons of product at 1 gallon per 1000sq. ft. She also mentioned that 90ft of application would be excessive in her mind and suggested only doing 2 passes as the crown in the runway would allow for some run off towards the edges of the runway.

Lastly in regards to pricing, the equipment itself is the same price as presented at \$12,757.25. We Discussed ordering three pallets of product initially, which brings the cost to 8599.57 with shipping included in that price. (\$2595 per pallet +\$727.57 freight + \$87 liftgate fee). Please note the shipping fee increased as the presented amount was based on ordering 1 pallet instead of the 3 pallets as discussed. The freight fee is \$242.52 per pallet when 3 pallets are ordered. Savings of about \$30 per pallet shipped.

Total Cost

Material- \$8599.57

Equipment- \$12,757.25

Total- \$21,356.82

Recommendation: Approval of the purchase of New Deal Deicing products, including equipment as presented, and solid deicing product.

Tom's Well Service

PO Box 151

Blair, NE 68008

+14024265976

INVOICE

BILL TO

City of Blair, NE

218 S 16th St.

Blair, NE 68008

INVOICE # 12030

DATE 07/08/2025

DESCRIPTION	QTY	RATE	AMOUNT
WX-255 Pressure Tank	1	2,268.93	2,268.93
1-1/2" PVC Sch 80 Pipe (per foot)	300	6.32	1,896.00
Stainless Steel Drop Pipe Coupling 1-1/2"	13	31.46	408.98
5 HP 230 Volt Franklin Deluxe Control Box	1	972.71	972.71
60/80 SQ-D Telemec Pressure Switch	1	77.84	77.84
3 Wire 230 Volt 5 HP 4" Franklin Motor	1	2,826.31	2,826.31
35 GPM 5 HP Goulds Pump End	1	3,312.94	3,312.94
1-1/2" Midwest 530 Brass Check Valve	1	140.36	140.36
Standard Water Proof Splice Kit (clear set of 4)	1	57.50	57.50
2" x 1-1/2" Brass Bushing	1	33.41	33.41
4" Merrill Pitless O-Ring	1	12.13	12.13
Labor & Equipment (Per Man Hour)	15	88.50	1,327.50

We replaced the pressure tank and pump after a pipe in the well leaked and caused the system to cycle an extreme amount. We also replaced the steel pipe in the well.

SUBTOTAL	13,334.61
TAX	0.00
TOTAL	13,334.61
BALANCE DUE	\$13,334.61

This Agreement made this ____ day of March, 1976, between ROBERT A. NORDSTROM and GLORIA A. NORDSTROM, husband and wife, First Parties, and JAMES D. HEARN and SANDRA K. HEARN, husband and wife, Second Parties, and ROBERT R. HANSEN and NELLA M. HANSEN, husband and wife, Third Parties.

WHEREAS, First Parties are the owners of:

Tax Lot Six (6), in Section Twenty-five (25),
Township Seventeen (17) North, Range Eleven
(11), East of the 6th P. M., Washington County,
Nebraska,

and Second Parties are the owners of:

Tax Lot Seven (7), in Section Twenty-five (25),
Township Seventeen (17) North, Range Eleven (11),
East of the 6th P. M., Washington County, Nebraska,

and Third Parties are the owners of:

Tax Lot Eight (8), in Section Twenty-five
(25), Township Seventeen (17) North, Range
Eleven (11), East of the 6th P. M., Washington
County, Nebraska,

and

Whereas, there is a Well located on the West 207 Feet of the South 165 Feet of said Tax Lot 6, and the parties hereto desire to provide for water service to the properties of Second and Third Parties.

NOW, THEREFORE, in consideration of the sum of \$1.00 paid by Second and Third Parties to First Parties, and other valuable consideration, First Parties give to Second and Third Parties an Easement to install and maintain a water line running from the Well situated on the West 207 Feet of the South 165 Feet of said Tax Lot 6 along the West 10 Feet of said Tax Lot 6 to a point 50 Feet North of the South line of Tax Lot 7, together with the right to install connecting lines to the property of Second and Third Parties across the West 10 Feet of the South 931 Feet of said Tax Lot 6.

IT IS AGREED between the parties hereto that the costs of drilling the Well, the cost of installing the pipe on the aforescribed easement, together with the costs of operating the Well, shall be borne equally by the parties hereto.

IT IS FURTHER AGREED between the parties hereto, that no other connections shall be permitted to be made to said Well without the consent of the parties to this agreement.

This Agreement shall run with the land, and be binding on the heirs, executor, administrators and assigns of the parties hereto.

IN WITNESS WHEREOF we have hereunto set our hands the date above written.

Robert A. Nordstrom

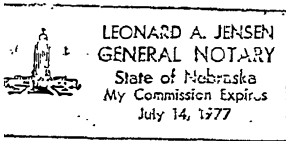
Gloria A. Nordstrom
First Parties

James D. Hearn

Sandra K. Hearn
Second Parties

Robert R. Hansen

Nella M. Hansen
Third Parties



STATE OF NEBRASKA, County of Douglas:

Before me, a notary public qualified for said county, personally came Robert A. Nordstrom and Gloria A. Nordstrom, husband and wife, First Parties, James D. Hearn and Sandra K. Hearn, husband and wife, Second Parties, and Robert R. Hansen and Nella M. Hansen, husband and wife, Third Parties, known to me to be the identical persons who signed the foregoing Easement and acknowledged the execution to be their voluntary act and deed.

Witness my hand and notarial seal on April 14, 1976.

Leonard A. Jensen Notary Public.

My commission expires July 14, 1977.

I, the undersigned, holder of a Mortgage on the above described property, hereby consents to the above Easement.

E. Bruce Peterson

STATE OF NEBRASKA, COUNTY OF WASHINGTON) SS 1697
ENTERED IN NUMERICAL INDEX AND FILED FOR RECORD
THIS 15th DAY OF APRIL A.D. 1976
AT 10:59 O'CLOCK A.M. AND RECORDED IN BOOK
108 AT PAGE 49-50.
COUNTY CLERK Charlotte Peterson
DEPUTY James E. Eubank

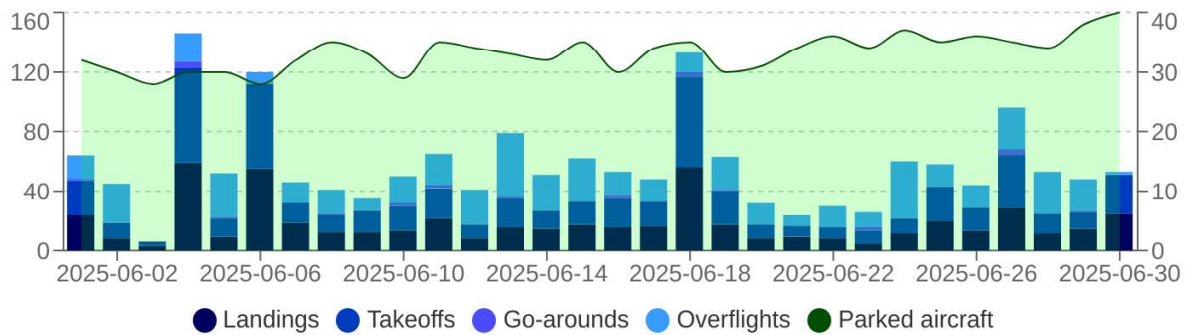


Blair Executive | Runway Operations Report

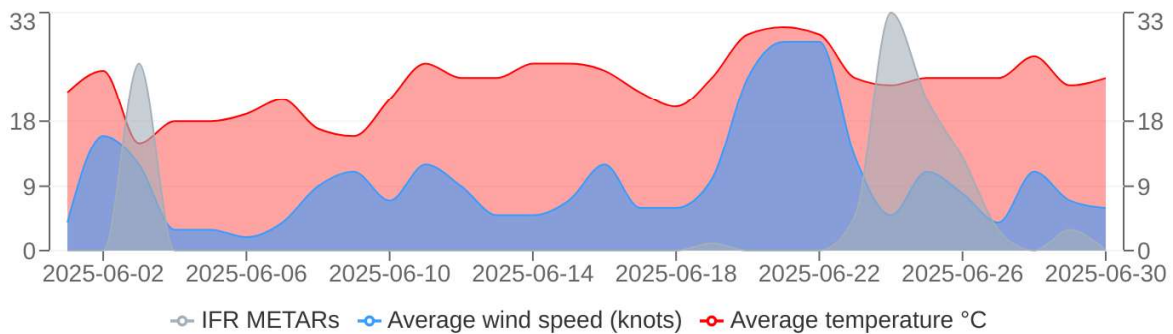
Report Date Range: 06/2025
 Report creation date: 07/08/2025 09:07
 Generated by: blairairport@blairnebraska.org

Total Operations	Landings	Takeoffs	Go-Arounds	Overflights
1,724	566	581	25	552

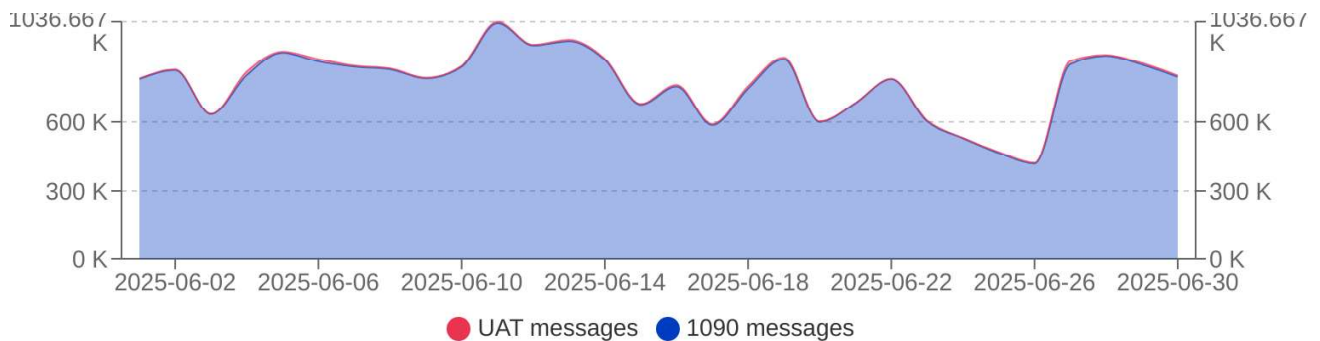
Operations by Day



Weather Conditions



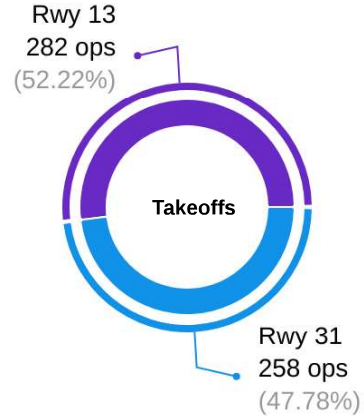
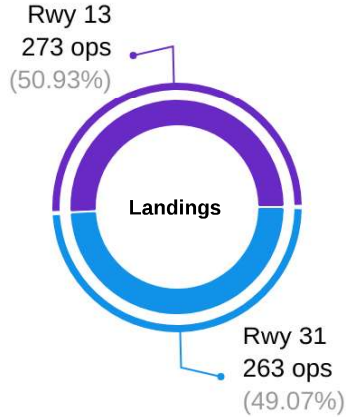
Receiver health



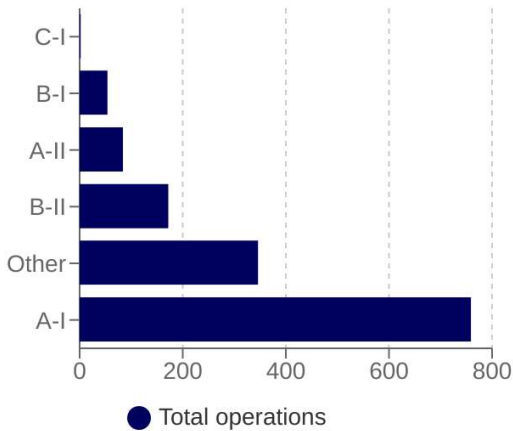
Blair Executive | Runway Operations Report

Report Date Range: 06/2025

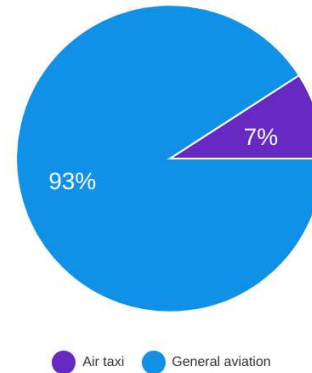
Operations by Runway



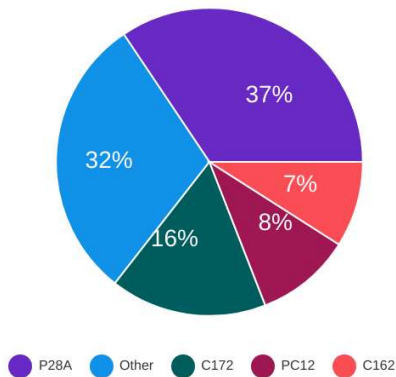
Operations by Category



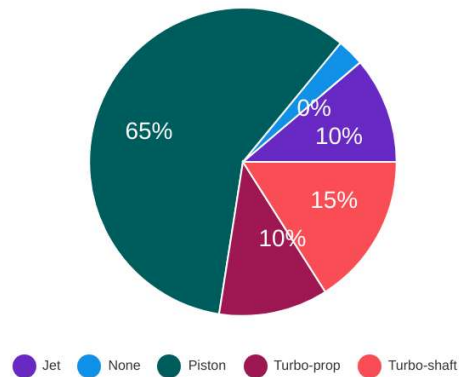
Operations by Type



Top Aircraft Types



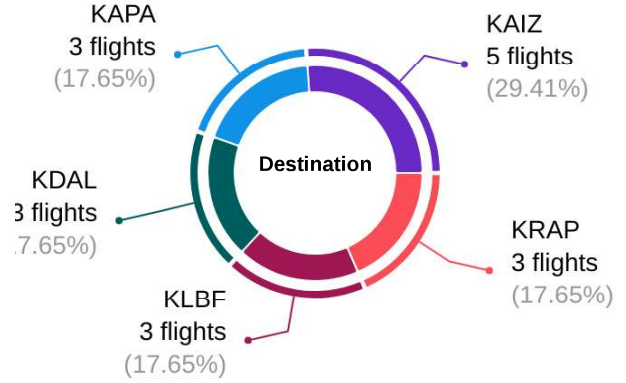
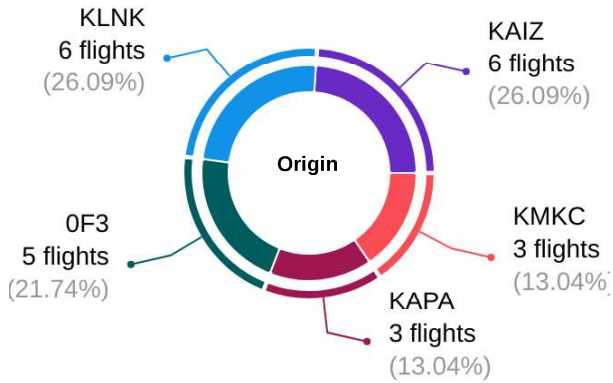
Operations by Engine Type



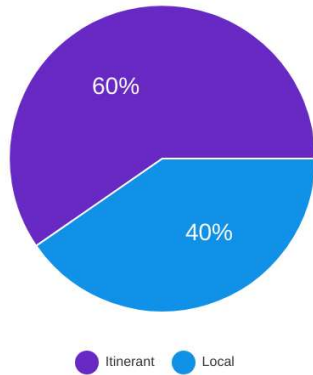
Blair Executive | Runway Operations Report

Report Date Range: 06/2025

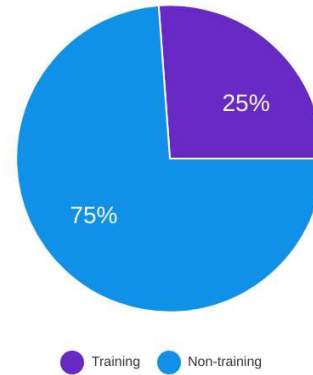
Top Airports



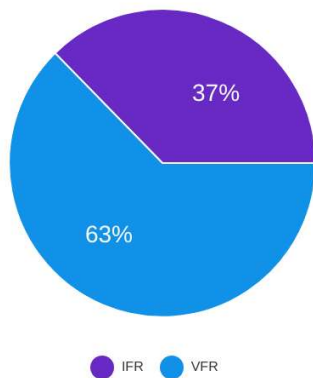
Local vs Itinerant Flights



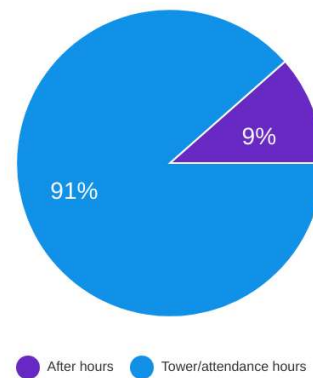
Training Operations



IFR vs VFR Flights



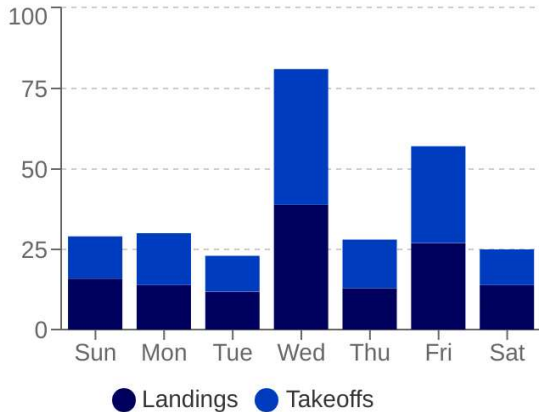
After Hours Operations



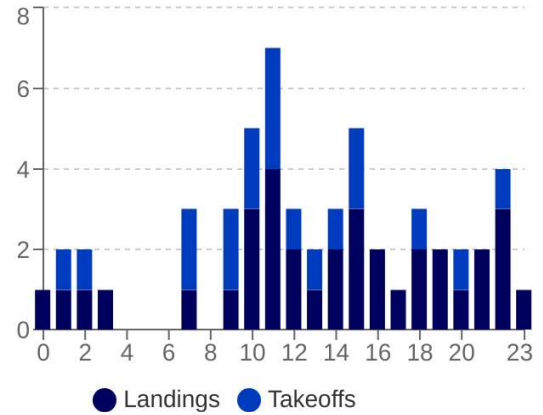
Blair Executive | Runway Operations Report

Report Date Range: 06/2025

Operations by Day of Week

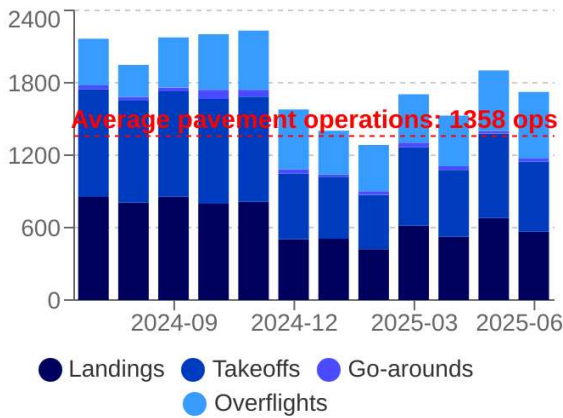


Operations by Hour



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	2025-06-04 (W)	123	19
8	2024-10-14 (M)	123	21
9	2024-06-26 (W)	122	31