



"OPEN MEETINGS ACT"

Regular Meeting of the Blair Airport Authority 7:00 p.m. or following the
Budget Hearing that starts at 6:30 p.m.
City Council Chambers
August 19, 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 July 15, 2025 Regular Meeting.
4. Financial Reports for July, 2025.
5. Consider Resolution 2025-11 approving the proposed Fiscal Year 2025-2026 budget and appropriating the necessary funds for the operation of the airport.
6. Consider Resolution No. 2025-12 to allow the Fiscal Year 2026 Budget to increase the budget lid limit by an additional one percent (1%) from 2.5% to 3.5%.
7. Motion authorizing the Airport Authority Chair to execute the land purchase grant offer for Airport Improvement Program (AIP) Project No. 3-31-0109-023-2025 with the FAA.
8. Consider Resolution No. 2025-13 approving application for State Aid for Phase 5 - Paving the taxiway in the Corporate Hangar Expansion area and authorize the Airport Board Chair to sign and submit the application form.
9. Consider Resolution No. 2025-14 approving application for State Aid for 2% match for the Runway Extension Project and authorize the Airport Board Chair to sign and submit the application form.
10. Discussion and possible action regarding runway and taxiway lights.
11. Discussion and possible action regarding revenues and expenses involving the airport rental houses and the option to utilize the sites during the runway expansion project.

12. Reports:
 1. SkyWerx
 2. Maintenance
 1. Storm Damage Report
 3. Update on Current Construction Projects
 4. Fuel Flowage Fee
 1. 100 LL: \$537.20
 2. Jet A: \$3701.14
 5. Airport Manager's Report
13. 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
July 15, 2025

Agenda #1 - The Blair Airport Authority met in regular session in the City Council Chambers on July 15, 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.
public.

Agenda #2 - Roll call of members - The following were present: Wes Baedke, Dan Hunt, Dave Johnson, Faye Jones, Marty Rump. Also present were Airport Manager Green, Assistant City Administrator Barrow, Assistant Airport Manager Corey, Non-Lawyer Assistant Ferrari and Heather Olson, Olsson Associates, Inc.

Agenda #3 - Approval of minutes from the June 17, 2025 Regular Meeting - Motion by Dan Hunt, second by Faye Jones to approve the minutes from the June 17, 2025 meeting as presented. Authority Members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Absent. All members voted: Yea: 4, Nay: 0, Absent: 1. Chairperson Johnson declared the motion carried.

Agenda #4 - Financial Reports for June, 2025 - Motion by Dan Hunt, second by Wes Baedke to approve the financial reports for June 2025 as presented. Authority Members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Absent. All members voted: Yea: 4, Nay: 0, Absent: 1. Chairperson Johnson declared the motion carried.

Agenda #5 - Presentation by Representatives from Olsson Regarding Hangar Rate and Land Lease Study – To support previous discussion about hangar rents, land leases etc., the Blair Airport Authority hired Olsson to conduct an aircraft hangar and ground lease study. Steve Stockam, Olsson, oversaw the project and presented his findings to the Authority. The study took an extensive look at airports in the central region, which were similar in economic and geographic characteristics. Twenty surveys were sent out to Iowa (5), Nebraska (5), Kansas (5), and Missouri (5) and thirteen airports responded. The survey requested basic operational data as well as details about hangar demand, snow and ice chemical removal program, and availability of a water source for fire suppression such as a sprinkler system. In regard to hangar rates and demand, Blair Airport's hangar rates are significantly lower than the market. Stockam determined in general rental rates are less driven by demand and more influenced by the age and construction cost of the hangars. Most airports surveyed maintain a combination of public and privately owned hangars and many reported having a waiting list for hanger space with some even charging individuals to

be on the list. Additionally, many have implemented a program to increase rates gradually overtime. Lease terms vary but most airports use the 5-year gap which the FAA prefers. FAA appraises two things: (1) Whether the airport is operating with the goal of breaking even, and (2) whether lease terms and rates are reviewed periodically will be. According to Stockam, Blair has made some positive changes and currently meets these qualifications. Stockman provided the following recommendations moving forward: (1) Standardize lease agreements - The current forms are in good shape but periodically reviewing them will be necessary for FAA compliance. This can be achieved by sending out a survey every five years, reviewing responses, and updating documents accordingly. (2) Equal Treatment Across Tenants - Many of the current lease agreements vary. It is important to implement consistent terms and periodic increases across all tenants to ensure everyone is treated fairly and equally. (3) Minimum Standards – Stockam believes Blair’s minimum standards application are detailed and well written. He did suggest to review the process for independent contractors as the FAA warns against allowing unchecked individuals on airport property without properly verifying their business license and insurance. At the completion of Stockam’s presentation discussion arose regarding Blair’s move to a dual system of lot and lease fees. Stockam indicated demand for hangers appeared strong throughout the airports, especially when it comes to airports of Blair’s size. Build it and they will come adage seems to be working. Additionally, hanger leases cover about 60% of operating costs. Authority member Hunt emphasized the importance of taking a long-term approach. He believes it will be important to build a comprehensive spreadsheet to track current agreements and envision where airport wants to be in 30 years. He also believes the Authority should focus on standardizing construction rules, including hangar color and beautification guidelines. Airport Manager Green indicated that Olson is currently working on this and will be set for final approval soon.

Agenda #6 - Consider Resolution No. 2025-10 Authorizing the Purchase of the NewDeal Solid De-icing Product and Equipment - Assistant Airport Manager Corey appeared before the Authority requesting authorization to move forward with the purchase of the NewDeal Solid de-icing system he presented at June’s meeting. Authority Member Rump introduced Resolution 2025-10 authorizing the purchase of the NewDeal Solid De-icing product and equipment. Motion by Marty Rump, second by Wes Baedke to adopt Resolution No. 2025-10 as presented. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. All members voted: Yea: 5, Nay: 0. Chairperson Johnson declared the motion carried.

Agenda #7 - Discussion and Possible Action Regarding Rental Properties Located at 2761 CR 35 and 10627 CR P38A – Assistant Airport Manager Corey reported on July 6, 2025, he received notice there was a water issue at the rental property located at 2761 CR35 and the adjoining property. It was determined to be an issue with the shared well which required complete replacement at the cost of \$13,334.61. Because this is a shared well, Airport Manager Green requested staff to research and determine if there was any possibility the Authority could recover costs from the adjoining property owners. An easement from 1976 was located, indicating each of the parties agree to share the operating costs of the well equally. As a result, Green asked permission from the Authority to invoice the second property owner for half of the costs incurred and note that if the joint well system remains, all parties will be expected to share any future expenses. Assistant Airport Manager Corey also addressed an issue with the rental property located at 10627 CR P38A. He indicated the renter is three months delinquent, and the property has been considered abandoned. Eviction papers were served, and a hearing is scheduled for July 23, 2025,

at 11:00 a.m. He noted there were many random items left on the property. Martin Hoer, 1088 CO RD P38A, addressed the Authority confirming that he is the owner of many of the items and will meet with Assistant Airport Manager Corey following the meeting to discuss. Hoer also requested the Authority inspect the willow tree on the property and indicated he has been clearing up the edges along his adjoining property and removing down trees when necessary to maintain his fence line. Airport Manager Green requested the Authority evaluate whether retaining the two rental properties is beneficial for the future. Hunt inquired whether the rentals yield a net positive. Airport Manager Green was unsure but requested Assistant Airport Manager research for later discussion. Motion by Wes Baedke, second by Faye Jones to proceed with invoice to share cost of well on rental property located at 2761 CR 35. Board Members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. All Board Members voted: Yea: 5, Nay: 0. Chairperson Johnson declared the motion carried.

Agenda #8 - Discussion Regarding the FY26 Budget -Airport Manager Green reported the budget meeting will be on August 19, 2025 at 6:30 p.m. and the regular meeting will follow thereafter. Heather Olson, Olsson, joined Airport Manager Green to discuss a recent meeting with the State. The State is willing to combine grading and construction work for the relocation of the county road and the runway grading and paving into one large project. The full project is projected to go out for bid in spring of 2026 and the grading to begin in the fall. The percentage the FAA will pay out is likely to increase from 90% to 95% and the State will be contributing an additional \$100,000. Green indicated the Authority will still be responsible for \$500,000 or \$600,000. Olson reminded the Authority there will be times when the airport will need to be closed during the runway expansion process.

Agenda #9 - Reports:

- 1) SkyWerx – No Report
- 2) Maintenance – Assistant Airport Manager Corey reported the UTV has been delivered along with an aftermarket sprayer for weeds. He indicated he also purchased a saw and has been cleaning up overhanging trees throughout the property. Hangar wraps on the OPD hanger were replaced and an extra set was purchased to have on hand. Corey contacted Sapp Brothers for a propane inspection. This will be an annual inspection going forward. Washington County came out for final inspection on the completed SRE building. A contractor is scheduled to bore the line, and the City Utility Department will install two frost-free hydrants to get water to the building. Corey is awaiting official bids for community hanger doors.
- 3) Update on Current Construction Projects – Heather Olson, Olsson, reported the contractor on the southeast section is about 3% done. All topsoil but has been removed but they have been unable to move forward due to rain delays.
- 4) Fuel Flowage Fee: Chairperson Johnson reported the following fuel flowage fees: 1) 100 LL: \$397.68 2) Jet A: \$3911.32.
- 5) Airport Manager's Report – Airport Manager stated he had nothing additional to report.

Agenda #10 – Adjournment: Motion by Faye Jones and second by Wes Baedke to adjourn the meeting at 8:36 a.m. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. All Board Members voted: Yea: 5, Nay: 0

BUDGET REPORT
CALENDAR 7/2025, FISCAL 10/2025

PCT OF FISCAL YTD 83.3%

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	4,308.99	42,918.91	78.03	12,081.09
	OTHER LOCAL TAX TOTAL	55,000.00	4,308.99	42,918.91	78.03	12,081.09
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	7,350.00	178,965.71	102.27	3,965.71-
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	7,350.00	179,876.39	102.20	3,876.39-
80-800-4502	NRD COST SHARE	.00	.00	.00	.00	.00
80-800-4504	INTEREST	5,000.00	517.34	4,946.16	98.92	53.84
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	2,550.00	23,450.00	97.71	550.00
80-800-4525	DONATED FUNDS	.00	.00	.00	.00	.00

BUDGET REPORT
CALENDAR 7/2025, FISCAL 10/2025

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	MISC. REVENUE TOTAL	30,000.00	3,067.34	33,885.16	112.95	3,885.16-
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	14,726.33	488,268.46	17.65	2,278,116.76

BUDGET REPORT
CALENDAR 7/2025, FISCAL 10/2025

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	2,766,385.22	14,726.33	488,268.46	17.65	2,278,116.76
80-800-5001	AIRPORT SALARIES	55,000.00	9,043.60	12,667.37	23.03	42,332.63
80-800-5002	AIRPORT FICA-AIRPORT SHARE	4,500.00	681.05	1,000.78	22.24	3,499.22
80-800-5003	AIRPORT WORKMENS COMP	250.00	.00	.00	.00	250.00
80-800-5004	AIRPORT HAL INSURANCE	16,500.00	4,380.49	4,539.49	27.51	11,960.51
80-800-5005	AIRPORT RETIREMENT AIRPORT SHA	3,000.00	789.05	789.05	26.30	2,210.95
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	14,894.19	18,996.69	23.76	60,948.24
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	80.00	40.00	120.00
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	278.55	69.64	121.45
80-800-5217	PRINTING & PUBLICATION	1,500.00	11.36	128.25	8.55	1,371.75
80-800-5222	TRAVEL EXPENSE	4,000.00	199.50	4,215.83	105.40	215.83
80-800-5223	TRAINING EXP/CONF REGISTR	2,500.00	.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	508.34	576.38	.00	576.38
80-800-5228	UTILITIES	12,000.00	556.61	7,512.49	62.60	4,487.51
80-800-5229	TELEPHONE	1,500.00	256.15	1,891.07	126.07	391.07
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	10,900.98	34,829.46	46.44	40,170.54
80-800-5247	MAINTENANCE HOUSE PROPERTIES	15,000.00	13,658.61	14,885.67	99.24	114.33
80-800-5248	AWOS MAINTENANCE	4,800.00	383.33	3,833.30	79.86	966.70
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	6,630.00	44,070.02	110.18	4,070.02
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	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	33,104.88	195,891.26	69.12	87,508.74

BUDGET REPORT
CALENDAR 7/2025, FISCAL 10/2025

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
80-800-5350	PROPANE	2,000.00	.00	535.09	26.75	1,464.91
80-800-5360	OFFICE SUPPLIES	600.00	36.78	587.65	97.94	12.35
80-800-5361	JANITORIAL	500.00	.00	193.05	38.61	306.95
80-800-5370	GAS/OIL/DIESEL - AIRPORT	3,000.00	35.98	1,766.87	58.90	1,233.13
80-800-5374	SAND/GRAVEL	600.00	.00	.00	.00	600.00
80-800-5380	DE-ICE CHEMICAL	15,000.00	8,471.79	8,471.79	56.48	6,528.21
	EXPENDABLE MAT & SUPPLIES TOTA	21,700.00	8,544.55	11,554.45	53.25	10,145.55
80-800-5402	MOTORIZED EQUIPMENT	35,000.00	.00	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	.00	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	91,834.41	268,724.76	23.15	892,175.24
80-800-5527	CAPITAL NON MOTORIZED EQUIP	75,000.00	8,800.00	40,999.57	54.67	34,000.43
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	100,634.41	374,589.88	16.75	1,861,310.12
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 7/2025, FISCAL 10/2025

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	AIRPORT TOTAL	2,766,385.22	157,178.03	630,939.03	22.81	2,135,446.19

BUDGET REPORT
CALENDAR 7/2025, FISCAL 10/2025

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	2,766,385.22	157,178.03	630,939.03	22.81	2,135,446.19
	AIRPORT TOTAL	.00	142,451.70-	142,670.57-	.00	142,670.57

BUDGET REPORT
CALENDAR 7/2025, FISCAL 10/2025

PCT OF FISCAL YTD 83.3%

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	126.80	47,924.32	19.97	192,075.68
81-900-4002	INTEREST ON TAXES	500.00	2.81	667.34	133.47	167.34
81-900-4005	MOTOR VEHICLE TAXES	.00	.00	.00	.00	.00
	PROPERTY TAX TOTAL	240,500.00	123.99	48,591.66	20.20	191,908.34
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	.00	13.37	13.37	86.63
81-900-4105	HOMESTEAD EXEMPTION	5,000.00	405.18	2,025.90	40.52	2,974.10
81-900-4109	TAX CREDIT	7,000.00	.00	4,541.62	64.88	2,458.38
	OTHER LOCAL TAX TOTAL	17,500.00	405.18	6,817.41	38.96	10,682.59
81-900-4605	BOND PROCEEDS	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	.00	.00	.00	.00	.00
	AIRPORT DEBT TOTAL	494,696.89	529.17	55,409.07	11.20	439,287.82

BUDGET REPORT
CALENDAR 7/2025, FISCAL 10/2025

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	494,696.89	529.17	55,409.07	11.20	439,287.82
81-900-5262	COLLECTION FEE	4,500.00	6.53	1,025.18	22.78	3,474.82
81-900-5290	ISSUANCE FEE	.00	.00	.00	.00	.00
	OPERATING EXPENSE TOTAL	4,500.00	6.53	1,025.18	22.78	3,474.82
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	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	.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	.00	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	6.53	179,147.68	36.21	315,549.21

BUDGET REPORT
CALENDAR 7/2025, FISCAL 10/2025

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	494,696.89	6.53	179,147.68	36.21	315,549.21
	AIRPORT DEBT TOTAL	.00	522.64	123,738.61-	.00	123,738.61

BUDGET REPORT
CALENDAR 7/2025, FISCAL 10/2025

PCT OF FISCAL YTD 83.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	Report Total	.00	141,929.06-	266,409.18-	.00	266,409.18

CLAIMS REPORT
Check Range: 7/01/2025- 7/31/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ABES TRASH SERVICE INC	SVC		51.75	3628	7/31/25
AMAZON CAPITAL SERVICES	INV		24.99	3629	7/31/25
BIG RED LOCKSMITHS	SVC		195.00	3630	7/31/25
BLUE CROSS & BLUE SHIELD	SVC		3,211.82	3631	7/31/25
BOMGAARS SUPPLY INC	INV		411.96	3632	7/31/25
BOOMERS BUILDERS	SVC		1,775.00	3633	7/31/25
CITY OF BLAIR	PAYROLL		10,333.85	3638	7/31/25
TREVOR COREY	EMP		199.50	3639	7/31/25
DH PACE COMPANY	SVC		8,750.00	3640	7/31/25
EAKES OFFICE SOLUTIONS	SVC		11.79	3641	7/31/25
EDGE UNDERGROUND LLC.	SVC		8,800.00	3642	7/31/25
WASHINGTON COUNTY ENTERPRISE	SVC		11.36	3643	7/31/25
HUNTEL INC	SVC		150.28	13190283	7/20/25
GREAT PLAINS COMMUNICATIONS	SVC		105.87	3644	7/31/25
MARK HODSON	SVC		6,630.00	3645	7/31/25
BERVEN INDUSTRIES LLC	INV		8,471.79	3646	7/31/25
OLSSON ASSOCIATES	SVC		91,834.41	3647	7/31/25
	Multiple Projects	91,834.41			
OPPD	SVC		474.51	13190282	7/25/25
CALVIN POULSEN	SVC		471.25	3648	7/31/25
STATE OF NEBRASKA	INVEST		383.33	13190284	7/22/25
THERMAL HEATING AIR AND	SVC		129.00	3649	7/31/25
TOM'S WELL SERVICE LLC	SVC		13,334.61	3650	7/31/25
TWO RIVERS STATE BANK	INVEST				
WASHINGTON CO RURAL WATER	SVC		30.35	3651	7/31/25
			=====		
Accounts Payable Total			155,792.42		
Utility Refund Checks					

Refund Checks Total					
Payroll Checks					

			=====		
Report Total			155,792.42		
			=====		

GENERAL LEDGER HISTORY REPORT
FROM 7/2025 TO 7/2025

ACCOUNT NUMBER	JOURNAL	DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO	10/2025 TO 10/2025) CHECK NO REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1105					AIRPORT CASH - AIRPORT			144,835.85		
RM7883	7/01/25	10/25			Overpayment		WILWERDING TERR	550.00		
RM7883	7/01/25	10/25		8750	HANGAR RENT		WILWERDING TERR	110.00		
RM7884	7/02/25	10/25			Overpayment		BRUNO TONY	220.00		
RM7884	7/02/25	10/25		8755	HANGAR RENT		BRUNO TONY	110.00		
RM7884	7/02/25	10/25		8712	HOUSE RENT		KURTZ TY	1,200.00		
RM7894	7/03/25	10/25			SKYWERX AVIATI		SKYWERX AVIATIO	4,308.99		
RM7894	7/03/25	10/25		8746	HANGAR RENT		AKSARBEN FLYING	110.00		
RM7894	7/03/25	10/25		8733	HANGAR #E02		O'DANIEL MIKE	110.00		
RM7894	7/03/25	10/25		8733	HANGAR #E02		O'DANIEL MIKE	365.00		
RM7894	7/03/25	10/25			Overpayment		SKYWARD LLC	110.00		
RM7921	7/07/25	10/25		8727			JOHNSON DAVID	199.00		
RM7969	7/08/25	10/25		8732	HANGAR RENT		COMBS WARD	365.00		
RM8044	7/11/25	10/25			Overpayment		ASCENSION AVIAT	220.00		
RM8044	7/11/25	10/25		8762	HANGAR RENT		ASCENSION AVIAT	110.00		
RM8044	7/11/25	10/25		8762	HANGAR RENT		ASCENSION AVIAT	110.00		
RM8044	7/11/25	10/25		8724	HANGAR RENT		FISHER JEFFREY	199.00		
RM8044	7/11/25	10/25		8749	HANGAR RENT		HALL TIM	110.00		
RM8044	7/11/25	10/25		8738	HANGAR RENT		PLANE CRAZY LLC	110.00		
RM8068	7/14/25	10/25			Overpayment		BEAVERS BENJAMI	110.00		
RM8085	7/15/25	10/25			Overpayment		FERM MICHAEL	330.00		
BL3725	7/16/25	10/25		8801	HANGAR RENT #T	000008801	ULTIMATE THERMA		199.00	
BL3725	7/16/25	10/25		8801	HANGAR RENT #T	000008801	ULTIMATE THERMA	199.00		
BL3725	7/16/25	10/25		8802	HANGAR RENT #T	000008802	KLUG RALPH		199.00	
BL3725	7/16/25	10/25		8802	HANGAR RENT #T	000008802	KLUG RALPH	199.00		
BL3725	7/16/25	10/25		8805	HANGAR RENT #T	000008805	JOHANSEN HERB		199.00	
BL3725	7/16/25	10/25		8805	HANGAR RENT #T	000008805	JOHANSEN HERB	199.00		
BL3725	7/16/25	10/25		8810	HANGAR RENT #E	000008810	WEST WINGS LLC		365.00	
BL3725	7/16/25	10/25		8810	HANGAR RENT #E	000008810	WEST WINGS LLC	365.00		
BL3725	7/16/25	10/25		8812	HANGAR RENT #3	000008812	SKYWARD LLC		110.00	
BL3725	7/16/25	10/25		8812	HANGAR RENT #3	000008812	SKYWARD LLC	110.00		
BL3725	7/16/25	10/25		8813	HANGAR RENT #T	000008813	HAMER PAUL		199.00	
BL3725	7/16/25	10/25		8813	HANGAR RENT #T	000008813	HAMER PAUL	199.00		
BL3725	7/16/25	10/25		8820	HANGAR RENT #1	000008820	BEAVERS BENJAMI		110.00	
BL3725	7/16/25	10/25		8820	HANGAR RENT #1	000008820	BEAVERS BENJAMI	110.00		
BL3725	7/16/25	10/25		8824	HANGAR RENT #1	000008824	HARTS JOEL		60.00	
BL3725	7/16/25	10/25		8824	HANGAR RENT #1	000008824	HARTS JOEL	60.00		
BL3725	7/16/25	10/25		8826	HANGAR RENT #0	000008826	WILWERDING TERR		110.00	
BL3725	7/16/25	10/25		8826	HANGAR RENT #0	000008826	WILWERDING TERR	110.00		
BL3725	7/16/25	10/25		8829	HANGAR RENT #0	000008829	O'DANIEL TREY		110.00	
BL3725	7/16/25	10/25		8829	HANGAR RENT #0	000008829	O'DANIEL TREY	110.00		
BL3725	7/16/25	10/25		8830	HANGAR RENT #1	000008830	FRIEND JEFFREY		110.00	
BL3725	7/16/25	10/25		8830	HANGAR RENT #1	000008830	FRIEND JEFFREY	110.00		
BL3725	7/16/25	10/25		8831	HANGAR RENT #3	000008831	BRUNO TONY		110.00	
BL3725	7/16/25	10/25		8831	HANGAR RENT #3	000008831	BRUNO TONY	110.00		
BL3725	7/16/25	10/25		8832	HANGAR RENT #2	000008832	SHAW JR BYERS W		110.00	
BL3725	7/16/25	10/25		8832	HANGAR RENT #2	000008832	SHAW JR BYERS W	110.00		
BL3725	7/16/25	10/25		8833	HANGAR RENT #6	000008833	SKYVIEW LLC		330.00	
BL3725	7/16/25	10/25		8833	HANGAR RENT #6	000008833	SKYVIEW LLC	330.00		
BL3725	7/16/25	10/25		8835	HANGAR RENT #3	000008835	SCHMIT BRYAN D		110.00	
BL3725	7/16/25	10/25		8835	HANGAR RENT #3	000008835	SCHMIT BRYAN D	110.00		
BL3725	7/16/25	10/25		8837	HANGAR RENT #1	000008837	ASCENSION AVIAT		110.00	
BL3725	7/16/25	10/25		8837	HANGAR RENT #1	000008837	ASCENSION AVIAT	110.00		
BL3725	7/16/25	10/25		8837	HANGAR RENT #2	000008837	ASCENSION AVIAT		110.00	

GENERAL LEDGER HISTORY REPORT
FROM 7/2025 TO 7/2025

ACCOUNT NUMBER	JOURNAL	DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE	(FISCAL INVOICE NO	10/2025 TO 10/2025)	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1105					AIRPORT CASH - AIRPORT					144,835.85		
BL3725		7/16/25	10/25	8837	HANGAR RENT #2	0000008837			ASCENSION AVIAT	110.00		
AP 32		7/20/25	10/25	30039	FASTWYRE BROAD	1490503	1	13190283	SVC		150.28	
RM8148		7/21/25	10/25	8731	HANGAR RENT				SKYWEX AVIATIO	25.00		
RM8148		7/21/25	10/25	8731	HANGAR RENT				SKYWEX AVIATIO	365.00		
RM8148		7/21/25	10/25	8807	HANGAR RENT				SKYWEX AVIATIO	365.00		
AP 33		7/22/25	10/25	30161	STATE OF NE DE	1486284	1	13190284	INVEST		383.33	
RM8178		7/22/25	10/25	8804	HANGAR RENT				ADAMS JERRY	199.00		
RM8178		7/22/25	10/25	8836	HANGAR RENT				LEGACY LANDSCAP	199.00		
RM8188		7/23/25	10/25	8827	HANGAR RENT				SAUNDERS JIM	110.00		
RM8199		7/24/25	10/25	8799	HANGAR RENT				HAUSMANN GARY	199.00		
RM8199		7/24/25	10/25	8818	HANGAR RENT				RASMUSSEN STEVE	110.00		
RM8199		7/24/25	10/25	8818	HANGAR RENT				RASMUSSEN STEVE	110.00		
RM8199		7/24/25	10/25	8818	HANGAR RENT				RASMUSSEN STEVE	110.00		
RM8199		7/24/25	10/25	8821	HANGAR RENT				WEIDEMANN TODD	110.00		
RM8199		7/24/25	10/25	8806	HANGAR RENT				WITKOWSKI ISAAC	199.00		
AP 27		7/25/25	10/25	30125	OPPD (UTILITIE	4744000020	07.01.25					
							1	13190282	SVC		474.51	
RM8209		7/25/25	10/25	8814	HANGAR RENT				PLANE CRAZY LLC	110.00		
RM8209		7/25/25	10/25		Overpayment				SHAW JR BYERS W	110.00		
RM8221		7/28/25	10/25		Overpayment				DYER ROBERT	85.00		
RM8221		7/28/25	10/25	8741	HANGAR RENT				DYER ROBERT	25.00		
RM8221		7/28/25	10/25	8741	HANGAR RENT				DYER ROBERT	110.00		
RM8221		7/28/25	10/25	8817	HANGAR RENT				DYER ROBERT	110.00		
RM8221		7/28/25	10/25	8815	HANGAR RENT				MORGAN LARRY	110.00		
RM8291		7/28/25	10/25	8816	HANGAR RENT				OMAHA SOARING C	550.00		
RM8291		7/28/25	10/25		Overpayment				WEST WINGS LLC	365.00		
RM8249		7/30/25	10/25	8834	HANGAR RENT				PAC HOLLOW FLYE	110.00		
AP 34		7/31/25	10/25	30005	ABE'S TRASH SE	2799457	1	3628	AP CHECK UPDATE		51.75	
AP 34		7/31/25	10/25	30022	BOMGAARS SUPPL	23579004	1	3632	AP CHECK UPDATE		375.98	
AP 34		7/31/25	10/25	30022	BOMGAARS SUPPL	23579004	2	3632	AP CHECK UPDATE		35.98	
AP 34		7/31/25	10/25	30029	CITY OF BLAIR	05.15.25	PAYROLL					
							1	3638	AP CHECK UPDATE		2.16	
AP 34		7/31/25	10/25	30029	CITY OF BLAIR	05.15.25	PAYROLL					
							2	3638	AP CHECK UPDATE	2.16		
AP 34		7/31/25	10/25	30029	CITY OF BLAIR	05.15.25	PAYROLL					
							3	3638	AP CHECK UPDATE		2.00	
AP 34		7/31/25	10/25	30029	CITY OF BLAIR	05.15.25	PAYROLL					
							4	3638	AP CHECK UPDATE	2.00		
AP 34		7/31/25	10/25	30029	CITY OF BLAIR	05.15.25	PAYROLL					
							5	3638	AP CHECK UPDATE		.09	
AP 34		7/31/25	10/25	30029	CITY OF BLAIR	05.15.25	PAYROLL					
							6	3638	AP CHECK UPDATE	.09		
AP 34		7/31/25	10/25	30029	CITY OF BLAIR	05.15.25	PAYROLL					
							7	3638	AP CHECK UPDATE		26.00	
AP 34		7/31/25	10/25	30029	CITY OF BLAIR	05.15.25	PAYROLL					
							8	3638	AP CHECK UPDATE		2.25	
AP 34		7/31/25	10/25	30029	CITY OF BLAIR	06.12.25	PAYROLL					
							1	3638	AP CHECK UPDATE		92.50	
AP 34		7/31/25	10/25	30029	CITY OF BLAIR	06.12.25	PAYROLL					
							2	3638	AP CHECK UPDATE	92.50		
AP 34		7/31/25	10/25	30029	CITY OF BLAIR	06.12.25	PAYROLL					
							3	3638	AP CHECK UPDATE	81.49		
AP 34		7/31/25	10/25	30029	CITY OF BLAIR	06.12.25	PAYROLL					

GENERAL LEDGER HISTORY REPORT
FROM 7/2025 TO 7/2025

ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO)	10/2025 TO 10/2025 CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1105				AIRPORT CASH - AIRPORT				144,835.85		
					4	3638	AP CHECK UPDATE		334.82	
AP 34	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25	PAYROLL				
					5	3638	AP CHECK UPDATE	334.82		
AP 34	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25	PAYROLL				
					6	3638	AP CHECK UPDATE		171.41	
AP 34	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25	PAYROLL				
					7	3638	AP CHECK UPDATE	171.41		
AP 34	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25	PAYROLL				
					8	3638	AP CHECK UPDATE		82.18	
AP 34	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25	PAYROLL				
					9	3638	AP CHECK UPDATE	82.18		
AP 34	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25	PAYROLL				
					10	3638	AP CHECK UPDATE	473.43		
AP 34	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25	PAYROLL				
					11	3638	AP CHECK UPDATE		2,254.40	
AP 34	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25	PAYROLL				
					12	3638	AP CHECK UPDATE		171.41	
AP 34	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25	PAYROLL				
					13	3638	AP CHECK UPDATE		92.50	
AP 34	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25	PAYROLL				
					14	3638	AP CHECK UPDATE		315.62	
AP 34	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25	PAYROLL				
					15	3638	AP CHECK UPDATE		19.54	
AP 34	7/31/25	10/25	30029	CITY OF BLAIR	06.26.25	PAYROLL				
					1	3638	AP CHECK UPDATE		92.50	
AP 34	7/31/25	10/25	30029	CITY OF BLAIR	06.26.25	PAYROLL				
					2	3638	AP CHECK UPDATE	92.50		
AP 34	7/31/25	10/25	30029	CITY OF BLAIR	06.26.25	PAYROLL				
					3	3638	AP CHECK UPDATE	81.49		
AP 34	7/31/25	10/25	30029	CITY OF BLAIR	06.26.25	PAYROLL				
					4	3638	AP CHECK UPDATE		334.81	
AP 34	7/31/25	10/25	30029	CITY OF BLAIR	06.26.25	PAYROLL				
					5	3638	AP CHECK UPDATE	334.81		
AP 34	7/31/25	10/25	30029	CITY OF BLAIR	06.26.25	PAYROLL				
					6	3638	AP CHECK UPDATE		171.40	
AP 34	7/31/25	10/25	30029	CITY OF BLAIR	06.26.25	PAYROLL				
					7	3638	AP CHECK UPDATE	171.40		
AP 34	7/31/25	10/25	30029	CITY OF BLAIR	06.26.25	PAYROLL				
					8	3638	AP CHECK UPDATE		82.18	
AP 34	7/31/25	10/25	30029	CITY OF BLAIR	06.26.25	PAYROLL				
					9	3638	AP CHECK UPDATE	82.18		
AP 34	7/31/25	10/25	30029	CITY OF BLAIR	06.26.25	PAYROLL				
					10	3638	AP CHECK UPDATE	315.62		
AP 34	7/31/25	10/25	30029	CITY OF BLAIR	06.26.25	PAYROLL				
					11	3638	AP CHECK UPDATE		2,254.40	
AP 34	7/31/25	10/25	30029	CITY OF BLAIR	06.26.25	PAYROLL				
					12	3638	AP CHECK UPDATE		171.40	
AP 34	7/31/25	10/25	30029	CITY OF BLAIR	06.26.25	PAYROLL				
					13	3638	AP CHECK UPDATE		92.50	
AP 34	7/31/25	10/25	30029	CITY OF BLAIR	06.26.25	PAYROLL				
					14	3638	AP CHECK UPDATE		157.81	
AP 34	7/31/25	10/25	30029	CITY OF BLAIR	07.10.25	PAYROLL				
					1	3638	AP CHECK UPDATE		1,100.00	

GENERAL LEDGER HISTORY REPORT
FROM 7/2025 TO 7/2025

ACCOUNT NUMBER	JOURNAL	DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO	10/2025 TO 10/2025) CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1105					AIRPORT CASH - AIRPORT				144,835.85		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL				
							2	3638 AP CHECK UPDATE	1,100.00		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL				
							3	3638 AP CHECK UPDATE	126.00		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL				
							4	3638 AP CHECK UPDATE		326.06	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL				
							5	3638 AP CHECK UPDATE	326.06		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL				
							6	3638 AP CHECK UPDATE		167.99	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL				
							7	3638 AP CHECK UPDATE	167.99		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL				
							8	3638 AP CHECK UPDATE		79.85	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL				
							9	3638 AP CHECK UPDATE	79.85		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL				
							10	3638 AP CHECK UPDATE	315.62		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL				
							11	3638 AP CHECK UPDATE		2,254.40	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL				
							12	3638 AP CHECK UPDATE		167.99	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL				
							13	3638 AP CHECK UPDATE		1,100.00	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL				
							14	3638 AP CHECK UPDATE		157.81	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL				
							15	3638 AP CHECK UPDATE		17.55	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL				
							16	3638 AP CHECK UPDATE		333.33	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.24.25	PAYROLL				
							1	3638 AP CHECK UPDATE	126.00		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.24.25	PAYROLL				
							2	3638 AP CHECK UPDATE		326.07	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.24.25	PAYROLL				
							3	3638 AP CHECK UPDATE	326.07		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.24.25	PAYROLL				
							4	3638 AP CHECK UPDATE		168.00	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.24.25	PAYROLL				
							5	3638 AP CHECK UPDATE	168.00		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.24.25	PAYROLL				
							6	3638 AP CHECK UPDATE		79.85	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.24.25	PAYROLL				
							7	3638 AP CHECK UPDATE	79.85		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.24.25	PAYROLL				
							8	3638 AP CHECK UPDATE	315.62		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.24.25	PAYROLL				
							9	3638 AP CHECK UPDATE		2,254.40	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.24.25	PAYROLL				
							10	3638 AP CHECK UPDATE		168.00	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.24.25	PAYROLL				
							11	3638 AP CHECK UPDATE		157.81	
AP 34	7/31/25	10/25		30048	ENTERPRISE PUB	293646		1	3643 AP CHECK UPDATE	11.36	

GENERAL LEDGER REPORT
FROM 7/2025 TO 7/2025

ACCOUNT NUMBER	JOURNAL	DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL 10/2025 TO 10/2025)	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1105					AIRPORT CASH - AIRPORT					144,835.85		
AP 34	7/31/25	10/25		30193	WASHINGTON CO	6/13/25-7/15/25		1	3651 AP CHECK UPDATE		30.35	
AP 34	7/31/25	10/25		30206	OLSSON ASSOCIA	545567		1	3647 AP CHECK UPDATE		56,048.67	
AP 34	7/31/25	10/25		30206	OLSSON ASSOCIA	545645		1	3647 AP CHECK UPDATE		35,785.74	
AP 34	7/31/25	10/25		30228	DH PACE COMPAN	SVC/271-121273		1	3640 AP CHECK UPDATE		3,850.00	
AP 34	7/31/25	10/25		30228	DH PACE COMPAN	SVC/271-122257		1	3640 AP CHECK UPDATE		4,900.00	
AP 34	7/31/25	10/25		30336	EAKES OFFICE S	9185012-0		1	3641 AP CHECK UPDATE		11.79	
AP 34	7/31/25	10/25		30339	BIG RED LOCKSM	BR153874		1	3630 AP CHECK UPDATE		195.00	
AP 34	7/31/25	10/25		30595	GREAT PLAINS C	199668 06/2025		1	3644 AP CHECK UPDATE		105.87	
AP 34	7/31/25	10/25		30874	HODSON MOWING.	07/11-08/13/2025		1	3645 AP CHECK UPDATE		6,630.00	
AP 34	7/31/25	10/25		30876	BOOMERS BUILDE	2025-5		1	3633 AP CHECK UPDATE		1,775.00	
AP 34	7/31/25	10/25		30877	THERMAL HEATIN	262998		1	3649 AP CHECK UPDATE		129.00	
AP 34	7/31/25	10/25		30894	TOM'S WELL SER	12030		1	3650 AP CHECK UPDATE		13,334.61	
AP 34	7/31/25	10/25		30896	AMAZON BUSINES	16CP-PTJT-9MPJ		1	3629 AP CHECK UPDATE		24.99	
AP 34	7/31/25	10/25		30906	BLUE CROSS & B	07/25 HEALTH INS		1	3631 AP CHECK UPDATE		224.83	
AP 34	7/31/25	10/25		30906	BLUE CROSS & B	07/25 HEALTH INS		2	3631 AP CHECK UPDATE		1,381.08	
AP 34	7/31/25	10/25		30906	BLUE CROSS & B	08/25 HEALTH INS		1	3631 AP CHECK UPDATE		224.83	
AP 34	7/31/25	10/25		30906	BLUE CROSS & B	08/25 HEALTH INS		2	3631 AP CHECK UPDATE		1,381.08	
AP 34	7/31/25	10/25		30907	NEW DEAL DEICI	072225A		1	3646 AP CHECK UPDATE		8,471.79	
AP 34	7/31/25	10/25		30908	EDGE UNDERGROU	COB2502		1	3642 AP CHECK UPDATE		8,800.00	
AP 34	7/31/25	10/25		30909	POULSEN CALVIN	CP25-408A		1	3648 AP CHECK UPDATE		471.25	
AP 34	7/31/25	10/25		30910	COREY TREVOR	07/31/2025		1	3639 AP CHECK UPDATE		199.50	
GL7263	7/31/25	10/25			INTEREST-AIRPO				RVR BANK	517.34		
RM8321	7/31/25	10/25			Overpayment				ASCENSION AVIAT	70.00		
RM8321	7/31/25	10/25		8862	HANGAR 1ST REN				ASCENSION AVIAT	110.00		
RM8321	7/31/25	10/25		8861	HANGAR KEY DEP				ASCENSION AVIAT	70.00		
RM8321	7/31/25	10/25		8828	HANGAR RENT				BAUMEL STEVE	110.00		
RM8321	7/31/25	10/25		8800	HANGAR RENT				FISHER JEFFREY	199.00		
RM8321	7/31/25	10/25			Overpayment				KYLE MCELWAIN	70.00		
RM8321	7/31/25	10/25		8863	HANGAR 1ST REN				KYLE MCELWAIN	110.00		
RM8321	7/31/25	10/25		8864	HANGAR KEY DEP				KYLE MCELWAIN	70.00		
RM8321	7/31/25	10/25		8871	HANGAR KEY DEP				KYLE MCELWAIN	70.00		
RM8321	7/31/25	10/25			Overpayment				W.J. ROTHWELL R	70.00		
RM8321	7/31/25	10/25		8865	HANGAR 1ST REN				W.J. ROTHWELL R	110.00		
RM8321	7/31/25	10/25		8866	HANGAR KEY DEP				W.J. ROTHWELL R	70.00		
RM8321	7/31/25	10/25		8870	HANGAR KEY DEP				W.J. ROTHWELL R	70.00		
								BUDGET		.00		
								ENCUMBERED		.00		
								AVAILABLE	3,602.76-	22,659.47	163,892.56	3,602.76
80-001-1519					ACCT REC-HANGAR RENT - AIRPORT					4,568.81-		
RM7883	7/01/25	10/25			Overpayment				WILWERDING TERR		550.00	
RM7883	7/01/25	10/25		8750	HANGAR RENT				WILWERDING TERR		110.00	
RM7884	7/02/25	10/25			Overpayment				BRUNO TONY		220.00	

GENERAL LEDGER REPORT
FROM 7/2025 TO 7/2025

ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL 10/2025 TO 10/2025)	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1519				ACCT REC-HANGAR RENT - AIRPORT					4,568.81-		
RM7884	7/02/25	10/25	8755	HANGAR RENT				BRUNO TONY		110.00	
RM7894	7/03/25	10/25	8746	HANGAR RENT				AKSARBEN FLYING		110.00	
RM7894	7/03/25	10/25	8733	HANGAR #E02				O'DANIEL MIKE		110.00	
RM7894	7/03/25	10/25	8733	HANGAR #E02				O'DANIEL MIKE		365.00	
RM7894	7/03/25	10/25		Overpayment				SKYWARD LLC		110.00	
RM7921	7/07/25	10/25	8727					JOHNSON DAVID		199.00	
RM7969	7/08/25	10/25	8732	HANGAR RENT				COMBS WARD		365.00	
RM8044	7/11/25	10/25		Overpayment				ASCENSION AVIAT		220.00	
RM8044	7/11/25	10/25	8762	HANGAR RENT				ASCENSION AVIAT		110.00	
RM8044	7/11/25	10/25	8762	HANGAR RENT				ASCENSION AVIAT		110.00	
RM8044	7/11/25	10/25	8724	HANGAR RENT				FISHER JEFFREY		199.00	
RM8044	7/11/25	10/25	8749	HANGAR RENT				HALL TIM		110.00	
RM8044	7/11/25	10/25	8738	HANGAR RENT				PLANE CRAZY LLC		110.00	
RM8068	7/14/25	10/25		Overpayment				BEAVERS BENJAMI		110.00	
RM8085	7/15/25	10/25		Overpayment				FERM MICHAEL		330.00	
BL3724	7/16/25	10/25						FINANCE CHARGE	25.00		
BL3724	7/16/25	10/25						FINANCE CHARGE	25.00		
BL3724	7/16/25	10/25						FINANCE CHARGE	25.00		
BL3725	7/16/25	10/25			0000008799			HAUSMANN GARY	199.00		
BL3725	7/16/25	10/25			0000008800			FISHER JEFFREY	199.00		
BL3725	7/16/25	10/25			0000008801			ULTIMATE THERMA	199.00		
BL3725	7/16/25	10/25	8801	HANGAR RENT #T	0000008801			ULTIMATE THERMA	199.00		
BL3725	7/16/25	10/25	8801	HANGAR RENT #T	0000008801			ULTIMATE THERMA		199.00	
BL3725	7/16/25	10/25	8801		0000008802			KLUG RALPH	199.00		
BL3725	7/16/25	10/25	8802	HANGAR RENT #T	0000008802			KLUG RALPH	199.00		
BL3725	7/16/25	10/25	8802	HANGAR RENT #T	0000008802			KLUG RALPH		199.00	
BL3725	7/16/25	10/25	8802		0000008803			JOHNSON DAVID	199.00		
BL3725	7/16/25	10/25	8802		0000008804			ADAMS JERRY	199.00		
BL3725	7/16/25	10/25	8802		0000008805			JOHANSEN HERB	199.00		
BL3725	7/16/25	10/25	8805	HANGAR RENT #T	0000008805			JOHANSEN HERB	199.00		
BL3725	7/16/25	10/25	8805	HANGAR RENT #T	0000008805			JOHANSEN HERB		199.00	
BL3725	7/16/25	10/25	8805		0000008806			WITKOWSKI ISAAC	199.00		
BL3725	7/16/25	10/25	8805		0000008807			SKYWEX AVIATIO	365.00		
BL3725	7/16/25	10/25	8805		0000008808			COMBS WARD	365.00		
BL3725	7/16/25	10/25	8805		0000008809			O'DANIEL MIKE	110.00		
BL3725	7/16/25	10/25	8805		0000008809			O'DANIEL MIKE	365.00		
BL3725	7/16/25	10/25	8805		0000008810			WEST WINGS LLC	365.00		
BL3725	7/16/25	10/25	8810	HANGAR RENT #E	0000008810			WEST WINGS LLC	365.00		
BL3725	7/16/25	10/25	8810	HANGAR RENT #E	0000008810			WEST WINGS LLC		365.00	
BL3725	7/16/25	10/25	8810		0000008811			RICHARDSON JAME	110.00		
BL3725	7/16/25	10/25	8810		0000008812			SKYWARD LLC	110.00		
BL3725	7/16/25	10/25	8812	HANGAR RENT #3	0000008812			SKYWARD LLC	110.00		
BL3725	7/16/25	10/25	8812	HANGAR RENT #3	0000008812			SKYWARD LLC		110.00	
BL3725	7/16/25	10/25	8812		0000008813			HAMER PAUL	199.00		
BL3725	7/16/25	10/25	8813	HANGAR RENT #T	0000008813			HAMER PAUL	199.00		
BL3725	7/16/25	10/25	8813	HANGAR RENT #T	0000008813			HAMER PAUL		199.00	
BL3725	7/16/25	10/25	8813		0000008814			PLANE CRAZY LLC	110.00		
BL3725	7/16/25	10/25	8813		0000008815			MORGAN LARRY	110.00		
BL3725	7/16/25	10/25	8813		0000008816			OMAHA SOARING C	550.00		
BL3725	7/16/25	10/25	8813		0000008817			DYER ROBERT	110.00		
BL3725	7/16/25	10/25	8813		0000008818			RASMUSSEN STEVE	110.00		
BL3725	7/16/25	10/25	8813		0000008818			RASMUSSEN STEVE	110.00		
BL3725	7/16/25	10/25	8813		0000008818			RASMUSSEN STEVE	110.00		

GENERAL LEDGER HISTORY REPORT
FROM 7/2025 TO 7/2025

ACCOUNT NUMBER	JOURNAL	DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO	10/2025 TO 10/2025) CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1519					ACCT REC-HANGAR RENT - AIRPORT				4,568.81-		
BL3725	7/16/25	10/25		8813		000008819		FERM MICHAEL	110.00		
BL3725	7/16/25	10/25		8813		000008820		BEAVERS BENJAMI	110.00		
BL3725	7/16/25	10/25		8820	HANGAR RENT #1	000008820		BEAVERS BENJAMI	110.00		
BL3725	7/16/25	10/25		8820	HANGAR RENT #1	000008820		BEAVERS BENJAMI		110.00	
BL3725	7/16/25	10/25		8820		000008821		WEIDEMANN TODD	110.00		
BL3725	7/16/25	10/25		8820		000008822		AKSARBEN FLYING	110.00		
BL3725	7/16/25	10/25		8820		000008823		NAGLER MATTHEW	110.00		
BL3725	7/16/25	10/25		8820		000008824		HARTS JOEL	110.00		
BL3725	7/16/25	10/25		8824	HANGAR RENT #1	000008824		HARTS JOEL	60.00		
BL3725	7/16/25	10/25		8824	HANGAR RENT #1	000008824		HARTS JOEL		60.00	
BL3725	7/16/25	10/25		8824		000008825		HALL TIM	110.00		
BL3725	7/16/25	10/25		8824		000008826		WILWERDING TERR	110.00		
BL3725	7/16/25	10/25		8826	HANGAR RENT #0	000008826		WILWERDING TERR	110.00		
BL3725	7/16/25	10/25		8826	HANGAR RENT #0	000008826		WILWERDING TERR		110.00	
BL3725	7/16/25	10/25		8826		000008827		SAUNDERS JIM	110.00		
BL3725	7/16/25	10/25		8826		000008828		BAUMEL STEVE	110.00		
BL3725	7/16/25	10/25		8826		000008829		O'DANIEL TREY	110.00		
BL3725	7/16/25	10/25		8829	HANGAR RENT #0	000008829		O'DANIEL TREY	110.00		
BL3725	7/16/25	10/25		8829	HANGAR RENT #0	000008829		O'DANIEL TREY		110.00	
BL3725	7/16/25	10/25		8829		000008830		FRIEND JEFFREY	110.00		
BL3725	7/16/25	10/25		8830	HANGAR RENT #1	000008830		FRIEND JEFFREY	110.00		
BL3725	7/16/25	10/25		8830	HANGAR RENT #1	000008830		FRIEND JEFFREY		110.00	
BL3725	7/16/25	10/25		8830		000008831		BRUNO TONY	110.00		
BL3725	7/16/25	10/25		8831	HANGAR RENT #3	000008831		BRUNO TONY	110.00		
BL3725	7/16/25	10/25		8831	HANGAR RENT #3	000008831		BRUNO TONY		110.00	
BL3725	7/16/25	10/25		8831		000008832		SHAW JR BYERS W	110.00		
BL3725	7/16/25	10/25		8832	HANGAR RENT #2	000008832		SHAW JR BYERS W	110.00		
BL3725	7/16/25	10/25		8832	HANGAR RENT #2	000008832		SHAW JR BYERS W		110.00	
BL3725	7/16/25	10/25		8832		000008833		SKYVIEW LLC	330.00		
BL3725	7/16/25	10/25		8833	HANGAR RENT #6	000008833		SKYVIEW LLC	330.00		
BL3725	7/16/25	10/25		8833	HANGAR RENT #6	000008833		SKYVIEW LLC		330.00	
BL3725	7/16/25	10/25		8833		000008834		PAC HOLLOW FLYE	110.00		
BL3725	7/16/25	10/25		8833		000008835		SCHMIT BRYAN D	110.00		
BL3725	7/16/25	10/25		8835	HANGAR RENT #3	000008835		SCHMIT BRYAN D	110.00		
BL3725	7/16/25	10/25		8835	HANGAR RENT #3	000008835		SCHMIT BRYAN D		110.00	
BL3725	7/16/25	10/25		8835		000008836		LEGACY LANDSCAP	199.00		
BL3725	7/16/25	10/25		8835		000008837		ASCENSION AVIAT	110.00		
BL3725	7/16/25	10/25		8835		000008837		ASCENSION AVIAT	110.00		
BL3725	7/16/25	10/25		8837	HANGAR RENT #1	000008837		ASCENSION AVIAT	110.00		
BL3725	7/16/25	10/25		8837	HANGAR RENT #1	000008837		ASCENSION AVIAT		110.00	
BL3725	7/16/25	10/25		8837	HANGAR RENT #2	000008837		ASCENSION AVIAT	110.00		
BL3725	7/16/25	10/25		8837	HANGAR RENT #2	000008837		ASCENSION AVIAT		110.00	
BL3753	7/16/25	10/25		114	HANGAR RENT	000008735		RICHARDSON JAME		25.00	
RM8148	7/21/25	10/25		8731	HANGAR RENT			SKYWEX AVIATIO		25.00	
RM8148	7/21/25	10/25		8731	HANGAR RENT			SKYWEX AVIATIO		365.00	
RM8148	7/21/25	10/25		8807	HANGAR RENT			SKYWEX AVIATIO		365.00	
RM8178	7/22/25	10/25		8804	HANGAR RENT			ADAMS JERRY		199.00	
RM8178	7/22/25	10/25		8836	HANGAR RENT			LEGACY LANDSCAP		199.00	
RM8188	7/23/25	10/25		8827	HANGAR RENT			SAUNDERS JIM		110.00	
RM8199	7/24/25	10/25		8799	HANGAR RENT			HAUSMANN GARY		199.00	
RM8199	7/24/25	10/25		8818	HANGAR RENT			RASMUSSEN STEVE		110.00	
RM8199	7/24/25	10/25		8818	HANGAR RENT			RASMUSSEN STEVE		110.00	
RM8199	7/24/25	10/25		8818	HANGAR RENT			RASMUSSEN STEVE		110.00	

GENERAL LEDGER REPORT
FROM 7/2025 TO 7/2025

ACCOUNT NUMBER	JOURNAL	DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL 10/2025 TO 10/2025)	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1519					ACCT REC-HANGAR RENT - AIRPORT					4,568.81-		
RM8199	7/24/25	10/25		8821	HANGAR RENT				WEIDEMANN TODD		110.00	
RM8199	7/24/25	10/25		8806	HANGAR RENT				WITKOWSKI ISAAC		199.00	
RM8209	7/25/25	10/25		8814	HANGAR RENT				PLANE CRAZY LLC		110.00	
RM8209	7/25/25	10/25			Overpayment				SHAW JR BYERS W		110.00	
RM8221	7/28/25	10/25			Overpayment				DYER ROBERT		85.00	
RM8221	7/28/25	10/25		8741	HANGAR RENT				DYER ROBERT		25.00	
RM8221	7/28/25	10/25		8741	HANGAR RENT				DYER ROBERT		110.00	
RM8221	7/28/25	10/25		8817	HANGAR RENT				DYER ROBERT		110.00	
RM8221	7/28/25	10/25		8815	HANGAR RENT				MORGAN LARRY		110.00	
RM8291	7/28/25	10/25		8816	HANGAR RENT				OMAHA SOARING C		550.00	
RM8291	7/28/25	10/25			Overpayment				WEST WINGS LLC		365.00	
RM8249	7/30/25	10/25		8834	HANGAR RENT				PAC HOLLOW FLYE		110.00	
RM8321	7/31/25	10/25			Overpayment				ASCENSION AVIAT		70.00	
RM8321	7/31/25	10/25		8862	HANGAR 1ST REN				ASCENSION AVIAT		110.00	
RM8321	7/31/25	10/25		8861	HANGAR KEY DEP				ASCENSION AVIAT		70.00	
RM8321	7/31/25	10/25		8828	HANGAR RENT				BAUMEL STEVE		110.00	
RM8321	7/31/25	10/25		8800	HANGAR RENT				FISHER JEFFREY		199.00	
RM8321	7/31/25	10/25			Overpayment				KYLE MCELWAIN		70.00	
RM8321	7/31/25	10/25		8863	HANGAR 1ST REN				KYLE MCELWAIN		110.00	
RM8321	7/31/25	10/25		8864	HANGAR KEY DEP				KYLE MCELWAIN		70.00	
RM8321	7/31/25	10/25		8871	HANGAR KEY DEP				KYLE MCELWAIN		70.00	
RM8321	7/31/25	10/25			Overpayment				W.J. ROTHWELL R		70.00	
RM8321	7/31/25	10/25		8865	HANGAR 1ST REN				W.J. ROTHWELL R		110.00	
RM8321	7/31/25	10/25		8866	HANGAR KEY DEP				W.J. ROTHWELL R		70.00	
RM8321	7/31/25	10/25		8870	HANGAR KEY DEP				W.J. ROTHWELL R		70.00	
							BUDGET		.00			
							ENCUMBERED		.00			
							AVAILABLE	5,751.81		10,026.00	11,209.00	5,751.81-
80-001-1525					HOUSE RENT - AIRPORT					4,650.00		
BL3718	7/01/25	10/25							FINANCE CHARGE	50.00		
BL3718	7/01/25	10/25							FINANCE CHARGE	50.00		
RM7884	7/02/25	10/25		8712	HOUSE RENT				KURTZ TY		1,200.00	
BL3719	7/11/25	10/25							FINANCE CHARGE	50.00		
BL3719	7/11/25	10/25							FINANCE CHARGE	50.00		
BL3719	7/11/25	10/25							FINANCE CHARGE	50.00		
BL3720	7/11/25	10/25				0000008796			KURTZ TY	1,200.00		
BL3720	7/11/25	10/25				0000008797			TURNER BRIAN	1,100.00		
							BUDGET		.00			
							ENCUMBERED		.00			
							AVAILABLE	6,000.00-		2,550.00	1,200.00	6,000.00
80-002-2000					ACCOUNTS PAYABLE - AIRPORT						.00	
AP 4	7/31/25	10/25		469	BLUE CROSS & B 4796747	14			SVC	224.83		
AP 4	7/31/25	10/25		469	BLUE CROSS & B 4796747	15			SVC	1,381.08		
AP 29	7/31/25	10/25		30874	HODSON MOWING. 07/11-08/13/2025							
						1		3645	SVC		6,930.00	
AP 29	7/31/25	10/25		30048	ENTERPRISE PUB 293646	1		3643	SVC		11.36	
AP 29	7/31/25	10/25		30595	GREAT PLAINS C 199668 06/2025							
						1		3644	SVC		105.87	
AP 29	7/31/25	10/25		30005	ABE'S TRASH SE 2799457	1		3628	SVC		51.75	
AP 29	7/31/25	10/25		30906	BLUE CROSS & B 07/25 HEALTH INS							
						1		3631	SVC		224.83	

GENERAL LEDGER HISTORY REPORT
FROM 7/2025 TO 7/2025

ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL 10/2025 TO 10/2025)	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-002-2000				ACCOUNTS PAYABLE - AIRPORT						.00	
AP 29	7/31/25	10/25	30906	BLUE CROSS & B	07/25	HEALTH INS	2	3631 SVC		1,381.08	
AP 29	7/31/25	10/25	30906	BLUE CROSS & B	08/25	HEALTH INS	1	3631 SVC		224.83	
AP 29	7/31/25	10/25	30906	BLUE CROSS & B	08/25	HEALTH INS	2	3631 SVC		1,381.08	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	05.15.25	PAYROLL	1	3638 PAYROLL		2.16	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	05.15.25	PAYROLL	2	3638 PAYROLL	2.16		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	05.15.25	PAYROLL	3	3638 PAYROLL		2.00	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	05.15.25	PAYROLL	4	3638 PAYROLL	2.00		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	05.15.25	PAYROLL	5	3638 PAYROLL		.09	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	05.15.25	PAYROLL	6	3638 PAYROLL	.09		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	05.15.25	PAYROLL	7	3638 PAYROLL		26.00	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	05.15.25	PAYROLL	8	3638 PAYROLL		2.25	
AP 29	7/31/25	10/25	30876	BOOMERS BUILDE	2025-5		1	3633 SVC		1,775.00	
AP 29	7/31/25	10/25	30336	EAKES OFFICE S	9185012-0		1	3641 SVC		11.79	
AP 29	7/31/25	10/25	30228	DH PACE COMPAN	SVC/271-121273		1	3640 SVC		3,850.00	
AP 29	7/31/25	10/25	30228	DH PACE COMPAN	SVC/271-122257		1	3640 SVC		4,900.00	
AP 29	7/31/25	10/25	30339	BIG RED LOCKSM	BR153874		1	3630 SVC		195.00	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25	PAYROLL	1	3638 PAYROLL		92.50	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25	PAYROLL	2	3638 PAYROLL	92.50		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25	PAYROLL	3	3638 PAYROLL	81.49		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25	PAYROLL	4	3638 PAYROLL		334.82	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25	PAYROLL	5	3638 PAYROLL	334.82		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25	PAYROLL	6	3638 PAYROLL		171.41	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25	PAYROLL	7	3638 PAYROLL	171.41		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25	PAYROLL	8	3638 PAYROLL		82.18	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25	PAYROLL	9	3638 PAYROLL	82.18		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25	PAYROLL	10	3638 PAYROLL	473.43		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25	PAYROLL	11	3638 PAYROLL		2,254.40	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25	PAYROLL	12	3638 PAYROLL		171.41	

GENERAL LEDGER HISTORY REPORT
FROM 7/2025 TO 7/2025

ACCOUNT NUMBER	JOURNAL	DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE	(FISCAL INVOICE NO	10/2025 TO 10/2025)	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-002-2000					ACCOUNTS PAYABLE - AIRPORT						.00	
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	06.12.25		PAYROLL 13	3638		92.50	
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	06.12.25		PAYROLL 14	3638		315.62	
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	06.12.25		PAYROLL 15	3638		19.54	
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25		PAYROLL 1	3638		92.50	
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25		PAYROLL 2	3638	92.50		
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25		PAYROLL 3	3638	81.49		
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25		PAYROLL 4	3638		334.81	
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25		PAYROLL 5	3638	334.81		
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25		PAYROLL 6	3638		171.40	
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25		PAYROLL 7	3638	171.40		
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25		PAYROLL 8	3638		82.18	
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25		PAYROLL 9	3638	82.18		
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25		PAYROLL 10	3638	315.62		
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25		PAYROLL 11	3638		2,254.40	
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25		PAYROLL 12	3638		171.40	
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25		PAYROLL 13	3638		92.50	
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25		PAYROLL 14	3638		157.81	
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25		PAYROLL 1	3638		1,100.00	
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25		PAYROLL 2	3638	1,100.00		
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25		PAYROLL 3	3638	126.00		
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25		PAYROLL 4	3638		326.06	
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25		PAYROLL 5	3638	326.06		
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25		PAYROLL 6	3638		167.99	
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25		PAYROLL 7	3638	167.99		
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25		PAYROLL 8	3638		79.85	
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25		PAYROLL 9	3638	79.85		

GENERAL LEDGER HISTORY REPORT
FROM 7/2025 TO 7/2025

ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO	10/2025 TO 10/2025) CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-002-2000				ACCOUNTS PAYABLE - AIRPORT					.00	
					10	3638	PAYROLL	315.62		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.10.25	PAYROLL				
					11	3638	PAYROLL		2,254.40	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.10.25	PAYROLL				
					12	3638	PAYROLL		167.99	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.10.25	PAYROLL				
					13	3638	PAYROLL		1,100.00	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.10.25	PAYROLL				
					14	3638	PAYROLL		157.81	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.10.25	PAYROLL				
					15	3638	PAYROLL		17.55	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.10.25	PAYROLL				
					16	3638	PAYROLL		333.33	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.24.25	PAYROLL				
					1	3638	PAYROLL	126.00		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.24.25	PAYROLL				
					2	3638	PAYROLL		326.07	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.24.25	PAYROLL				
					3	3638	PAYROLL	326.07		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.24.25	PAYROLL				
					4	3638	PAYROLL		168.00	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.24.25	PAYROLL				
					5	3638	PAYROLL	168.00		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.24.25	PAYROLL				
					6	3638	PAYROLL		79.85	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.24.25	PAYROLL				
					7	3638	PAYROLL	79.85		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.24.25	PAYROLL				
					8	3638	PAYROLL	315.62		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.24.25	PAYROLL				
					9	3638	PAYROLL		2,254.40	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.24.25	PAYROLL				
					10	3638	PAYROLL		168.00	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.24.25	PAYROLL				
					11	3638	PAYROLL		157.81	
AP 29	7/31/25	10/25	30193	WASHINGTON CO	6/13/25-7/15/25					
					1	3651	SVC		30.35	
AP 29	7/31/25	10/25	30206	OLSSON ASSOCIA	545567	1	3647	SVC	56,048.67	
AP 29	7/31/25	10/25	30206	OLSSON ASSOCIA	545645	1	3647	SVC	35,785.74	
AP 29	7/31/25	10/25	30874	HODSON MOWING.	07/11-08/13/2025					
					1	3645	SVC	6,930.00		
AP 29	7/31/25	10/25	30874	HODSON MOWING.	07/11-08/13/2025					
					1	3645	SVC		6,630.00	
AP 29	7/31/25	10/25	30894	TOM'S WELL SER	12030	1	3650	SVC	13,334.61	
AP 29	7/31/25	10/25	30877	THERMAL HEATIN	262998	1	3649	SVC	129.00	
AP 30	7/31/25	10/25	30908	EDGE UNDERGROU	COB2502	1	3642	SVC	8,800.00	
AP 30	7/31/25	10/25	30907	NEW DEAL DEICI	072225A	1	3646	INV	8,471.79	
AP 30	7/31/25	10/25	30909	POULSEN CALVIN	CP25-408A	1	3648	SVC	471.25	
AP 30	7/31/25	10/25	30910	COREY TREVOR	07/31/2025	1	3639	EMP	199.50	
AP 30	7/31/25	10/25	30896	AMAZON BUSINES	16CP-PTJT-9MPJ					
					1	3629	INV		24.99	
AP 31	7/31/25	10/25	30022	BOMGAARS SUPPL	23579004	1	3632	INV	375.98	
AP 31	7/31/25	10/25	30022	BOMGAARS SUPPL	23579004	2	3632	INV	35.98	

GENERAL LEDGER HISTORY REPORT
FROM 7/2025 TO 7/2025

ACCOUNT NUMBER	JOURNAL	DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE	(FISCAL INVOICE NO)	10/2025 TO 10/2025)	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-002-2000					ACCOUNTS PAYABLE - AIRPORT						.00	
AP 34	7/31/25	10/25		30005	ABE'S TRASH SE	2799457		1	3628 AP CHECK UPDATE	51.75		
AP 34	7/31/25	10/25		30022	BOMGAARS SUPPL	23579004		1	3632 AP CHECK UPDATE	375.98		
AP 34	7/31/25	10/25		30022	BOMGAARS SUPPL	23579004		2	3632 AP CHECK UPDATE	35.98		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	05.15.25	PAYROLL	1	3638 AP CHECK UPDATE	2.16		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	05.15.25	PAYROLL	2	3638 AP CHECK UPDATE		2.16	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	05.15.25	PAYROLL	3	3638 AP CHECK UPDATE	2.00		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	05.15.25	PAYROLL	4	3638 AP CHECK UPDATE		2.00	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	05.15.25	PAYROLL	5	3638 AP CHECK UPDATE	.09		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	05.15.25	PAYROLL	6	3638 AP CHECK UPDATE		.09	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	05.15.25	PAYROLL	7	3638 AP CHECK UPDATE	26.00		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	05.15.25	PAYROLL	8	3638 AP CHECK UPDATE	2.25		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.12.25	PAYROLL	1	3638 AP CHECK UPDATE	92.50		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.12.25	PAYROLL	2	3638 AP CHECK UPDATE		92.50	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.12.25	PAYROLL	3	3638 AP CHECK UPDATE		81.49	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.12.25	PAYROLL	4	3638 AP CHECK UPDATE	334.82		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.12.25	PAYROLL	5	3638 AP CHECK UPDATE		334.82	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.12.25	PAYROLL	6	3638 AP CHECK UPDATE	171.41		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.12.25	PAYROLL	7	3638 AP CHECK UPDATE		171.41	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.12.25	PAYROLL	8	3638 AP CHECK UPDATE	82.18		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.12.25	PAYROLL	9	3638 AP CHECK UPDATE		82.18	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.12.25	PAYROLL	10	3638 AP CHECK UPDATE		473.43	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.12.25	PAYROLL	11	3638 AP CHECK UPDATE	2,254.40		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.12.25	PAYROLL	12	3638 AP CHECK UPDATE	171.41		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.12.25	PAYROLL	13	3638 AP CHECK UPDATE	92.50		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.12.25	PAYROLL	14	3638 AP CHECK UPDATE	315.62		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.12.25	PAYROLL	15	3638 AP CHECK UPDATE	19.54		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25	PAYROLL	1	3638 AP CHECK UPDATE	92.50		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25	PAYROLL	2	3638 AP CHECK UPDATE		92.50	

GENERAL LEDGER HISTORY REPORT
FROM 7/2025 TO 7/2025

ACCOUNT NUMBER	JOURNAL	DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE	(FISCAL INVOICE NO)	10/2025 TO 10/2025)	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-002-2000					ACCOUNTS PAYABLE - AIRPORT						.00	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25	PAYROLL	3	3638 AP CHECK UPDATE		81.49	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25	PAYROLL	4	3638 AP CHECK UPDATE	334.81		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25	PAYROLL	5	3638 AP CHECK UPDATE		334.81	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25	PAYROLL	6	3638 AP CHECK UPDATE	171.40		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25	PAYROLL	7	3638 AP CHECK UPDATE		171.40	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25	PAYROLL	8	3638 AP CHECK UPDATE	82.18		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25	PAYROLL	9	3638 AP CHECK UPDATE		82.18	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25	PAYROLL	10	3638 AP CHECK UPDATE		315.62	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25	PAYROLL	11	3638 AP CHECK UPDATE	2,254.40		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25	PAYROLL	12	3638 AP CHECK UPDATE	171.40		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25	PAYROLL	13	3638 AP CHECK UPDATE	92.50		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25	PAYROLL	14	3638 AP CHECK UPDATE	157.81		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL	1	3638 AP CHECK UPDATE	1,100.00		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL	2	3638 AP CHECK UPDATE		1,100.00	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL	3	3638 AP CHECK UPDATE		126.00	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL	4	3638 AP CHECK UPDATE	326.06		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL	5	3638 AP CHECK UPDATE		326.06	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL	6	3638 AP CHECK UPDATE	167.99		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL	7	3638 AP CHECK UPDATE		167.99	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL	8	3638 AP CHECK UPDATE	79.85		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL	9	3638 AP CHECK UPDATE		79.85	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL	10	3638 AP CHECK UPDATE		315.62	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL	11	3638 AP CHECK UPDATE	2,254.40		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL	12	3638 AP CHECK UPDATE	167.99		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL	13	3638 AP CHECK UPDATE	1,100.00		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL	14	3638 AP CHECK UPDATE	157.81		

GENERAL LEDGER HISTORY REPORT
FROM 7/2025 TO 7/2025

ACCOUNT NUMBER	JOURNAL	DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE	(FISCAL INVOICE NO)	10/2025 TO 10/2025 CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-002-2000					ACCOUNTS PAYABLE - AIRPORT					.00	
						15	3638	AP CHECK UPDATE	17.55		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL				
						16	3638	AP CHECK UPDATE	333.33		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.24.25	PAYROLL				
						1	3638	AP CHECK UPDATE		126.00	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.24.25	PAYROLL				
						2	3638	AP CHECK UPDATE	326.07		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.24.25	PAYROLL				
						3	3638	AP CHECK UPDATE		326.07	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.24.25	PAYROLL				
						4	3638	AP CHECK UPDATE	168.00		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.24.25	PAYROLL				
						5	3638	AP CHECK UPDATE		168.00	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.24.25	PAYROLL				
						6	3638	AP CHECK UPDATE	79.85		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.24.25	PAYROLL				
						7	3638	AP CHECK UPDATE		79.85	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.24.25	PAYROLL				
						8	3638	AP CHECK UPDATE		315.62	
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.24.25	PAYROLL				
						9	3638	AP CHECK UPDATE	2,254.40		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.24.25	PAYROLL				
						10	3638	AP CHECK UPDATE	168.00		
AP 34	7/31/25	10/25		30029	CITY OF BLAIR	07.24.25	PAYROLL				
						11	3638	AP CHECK UPDATE	157.81		
AP 34	7/31/25	10/25		30048	ENTERPRISE PUB	293646	1	3643	AP CHECK UPDATE	11.36	
AP 34	7/31/25	10/25		30193	WASHINGTON CO	6/13/25-7/15/25					
						1	3651	AP CHECK UPDATE	30.35		
AP 34	7/31/25	10/25		30206	OLSSON ASSOCIA	545567	1	3647	AP CHECK UPDATE	56,048.67	
AP 34	7/31/25	10/25		30206	OLSSON ASSOCIA	545645	1	3647	AP CHECK UPDATE	35,785.74	
AP 34	7/31/25	10/25		30228	DH PACE COMPAN	SVC/271-121273					
						1	3640	AP CHECK UPDATE	3,850.00		
AP 34	7/31/25	10/25		30228	DH PACE COMPAN	SVC/271-122257					
						1	3640	AP CHECK UPDATE	4,900.00		
AP 34	7/31/25	10/25		30336	EAKES OFFICE S	9185012-0	1	3641	AP CHECK UPDATE	11.79	
AP 34	7/31/25	10/25		30339	BIG RED LOCKSM	BR153874	1	3630	AP CHECK UPDATE	195.00	
AP 34	7/31/25	10/25		30595	GREAT PLAINS C	199668 06/2025					
						1	3644	AP CHECK UPDATE	105.87		
AP 34	7/31/25	10/25		30874	HODSON MOWING.	07/11-08/13/2025					
						1	3645	AP CHECK UPDATE	6,630.00		
AP 34	7/31/25	10/25		30876	BOOMERS BUILDE	2025-5	1	3633	AP CHECK UPDATE	1,775.00	
AP 34	7/31/25	10/25		30877	THERMAL HEATIN	262998	1	3649	AP CHECK UPDATE	129.00	
AP 34	7/31/25	10/25		30894	TOM'S WELL SER	12030	1	3650	AP CHECK UPDATE	13,334.61	
AP 34	7/31/25	10/25		30896	AMAZON BUSINES	16CP-PTJT-9MPJ					
						1	3629	AP CHECK UPDATE	24.99		
AP 34	7/31/25	10/25		30906	BLUE CROSS & B	07/25 HEALTH INS					
						1	3631	AP CHECK UPDATE	224.83		
AP 34	7/31/25	10/25		30906	BLUE CROSS & B	07/25 HEALTH INS					
						2	3631	AP CHECK UPDATE	1,381.08		
AP 34	7/31/25	10/25		30906	BLUE CROSS & B	08/25 HEALTH INS					
						1	3631	AP CHECK UPDATE	224.83		
AP 34	7/31/25	10/25		30906	BLUE CROSS & B	08/25 HEALTH INS					
						2	3631	AP CHECK UPDATE	1,381.08		

GENERAL LEDGER HISTORY REPORT
FROM 7/2025 TO 7/2025

ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO)	10/2025 TO 10/2025 CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-002-2000				ACCOUNTS PAYABLE - AIRPORT					.00	
AP 34	7/31/25	10/25	30907	NEW DEAL DEICI	072225A	1	3646 AP CHECK UPDATE	8,471.79		
AP 34	7/31/25	10/25	30908	EDGE UNDERGROU	COB2502	1	3642 AP CHECK UPDATE	8,800.00		
AP 34	7/31/25	10/25	30909	POULSEN CALVIN	CP25-408A	1	3648 AP CHECK UPDATE	471.25		
AP 34	7/31/25	10/25	30910	COREY TREVOR	07/31/2025	1	3639 AP CHECK UPDATE	199.50		
AP9986	7/31/25	10/25	469	BLUE CROSS & B	4796747	14	SVC		224.83	
AP9986	7/31/25	10/25	469	BLUE CROSS & B	4796747	15	SVC		1,381.08	
				BUDGET				.00		
				ENCUMBERED				.00		
				AVAILABLE				.00	174,218.49	174,218.49
										.00
80-002-2408				HSA WITHHOLDING - AIRPORT					.00	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25		PAYROLL			
						1	3638 PAYROLL	92.50		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25		PAYROLL			
						2	3638 PAYROLL		92.50	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.26.25		PAYROLL			
						1	3638 PAYROLL	92.50		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.26.25		PAYROLL			
						2	3638 PAYROLL		92.50	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.10.25		PAYROLL			
						1	3638 PAYROLL	1,100.00		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.10.25		PAYROLL			
						2	3638 PAYROLL		1,100.00	
				BUDGET				.00		
				ENCUMBERED				.00		
				AVAILABLE				.00	1,285.00	1,285.00
										.00
80-002-2410				INSURANCE WITHHOLDING - AIRPOR					.00	
AP 4	7/31/25	10/25	469	BLUE CROSS & B	4796747	14	SVC		224.83	
AP 29	7/31/25	10/25	30906	BLUE CROSS & B	07/25 HEALTH INS	1	3631 SVC	224.83		
AP 29	7/31/25	10/25	30906	BLUE CROSS & B	08/25 HEALTH INS	1	3631 SVC	224.83		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25		PAYROLL			
						3	3638 PAYROLL		81.49	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.26.25		PAYROLL			
						3	3638 PAYROLL		81.49	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.10.25		PAYROLL			
						3	3638 PAYROLL		126.00	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.24.25		PAYROLL			
						1	3638 PAYROLL		126.00	
AP9986	7/31/25	10/25	469	BLUE CROSS & B	4796747	14	SVC	224.83		
				BUDGET				.00		
				ENCUMBERED				.00		
				AVAILABLE				34.68	674.49	639.81
										34.68-
80-002-2411				FEDERAL WITHHOLDING - AIRPORT					.00	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	05.15.25		PAYROLL			
						1	3638 PAYROLL	2.16		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	05.15.25		PAYROLL			
						2	3638 PAYROLL		2.16	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25		PAYROLL			
						4	3638 PAYROLL	334.82		

GENERAL LEDGER HISTORY REPORT
FROM 7/2025 TO 7/2025

ACCOUNT NUMBER	JOURNAL	DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO	10/2025 TO 10/2025) CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-002-2411					FEDERAL WITHHOLDING - AIRPORT					.00	
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	06.12.25	PAYROLL 5	3638 PAYROLL		334.82	
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25	PAYROLL 4	3638 PAYROLL	334.81		
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25	PAYROLL 5	3638 PAYROLL		334.81	
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL 4	3638 PAYROLL	326.06		
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL 5	3638 PAYROLL		326.06	
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	07.24.25	PAYROLL 2	3638 PAYROLL	326.07		
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	07.24.25	PAYROLL 3	3638 PAYROLL		326.07	
							BUDGET		.00		
							ENCUMBERED		.00		
							AVAILABLE		.00		
								1,323.92	1,323.92		.00
80-002-2412					SS/ MEDICARE WITHHOLDING - AIR					.00	
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	05.15.25	PAYROLL 3	3638 PAYROLL	2.00		
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	05.15.25	PAYROLL 4	3638 PAYROLL		2.00	
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	06.12.25	PAYROLL 6	3638 PAYROLL	171.41		
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	06.12.25	PAYROLL 7	3638 PAYROLL		171.41	
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25	PAYROLL 6	3638 PAYROLL	171.40		
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25	PAYROLL 7	3638 PAYROLL		171.40	
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL 6	3638 PAYROLL	167.99		
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	07.10.25	PAYROLL 7	3638 PAYROLL		167.99	
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	07.24.25	PAYROLL 4	3638 PAYROLL	168.00		
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	07.24.25	PAYROLL 5	3638 PAYROLL		168.00	
							BUDGET		.00		
							ENCUMBERED		.00		
							AVAILABLE		.00		
								680.80	680.80		.00
80-002-2415					STATE WITHHOLDING - AIRPORT					.00	
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	05.15.25	PAYROLL 5	3638 PAYROLL	.09		
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	05.15.25	PAYROLL 6	3638 PAYROLL		.09	
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	06.12.25	PAYROLL 8	3638 PAYROLL	82.18		
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	06.12.25	PAYROLL 9	3638 PAYROLL		82.18	
AP 29	7/31/25	10/25		30029	CITY OF BLAIR	06.26.25	PAYROLL				

GENERAL LEDGER REPORT
FROM 7/2025 TO 7/2025

ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO)	10/2025 TO 10/2025 CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-002-2415				STATE WITHHOLDING - AIRPORT					.00	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.26.25	8	3638 PAYROLL	82.18		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.10.25	9	3638 PAYROLL		82.18	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.10.25	8	3638 PAYROLL	79.85		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.24.25	9	3638 PAYROLL		79.85	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.24.25	6	3638 PAYROLL	79.85		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.24.25	7	3638 PAYROLL		79.85	
				BUDGET				.00		
				ENCUMBERED				.00		
				AVAILABLE				.00		
								324.15	324.15	.00
80-002-2416				PENSION WITHHOLDING - AIRPORT					.00	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25	10	3638 PAYROLL		473.43	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.26.25	10	3638 PAYROLL		315.62	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.10.25	10	3638 PAYROLL		315.62	
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.24.25	8	3638 PAYROLL		315.62	
				BUDGET				.00		
				ENCUMBERED				.00		
				AVAILABLE				1,420.29-	.00	1,420.29
										1,420.29
80-800-4106				FRANCHISE FEE					38,609.92	
RM7894	7/03/25	10/25		SKYWEX AVIATI			SKYWEX AVIATIO		4,308.99	
				BUDGET				55,000.00		
				ENCUMBERED				.00		
				AVAILABLE				12,081.09	.00	4,308.99
										42,918.91
80-800-4343				HANGAR LEASE/FARM LEASE					171,615.71	
BL3724	7/16/25	10/25					FINANCE CHARGE		25.00	
BL3724	7/16/25	10/25					FINANCE CHARGE		25.00	
BL3724	7/16/25	10/25					FINANCE CHARGE		25.00	
BL3725	7/16/25	10/25			000008799		HAUSMANN GARY		199.00	
BL3725	7/16/25	10/25			000008800		FISHER JEFFREY		199.00	
BL3725	7/16/25	10/25			000008801		ULTIMATE THERMA		199.00	
BL3725	7/16/25	10/25	8801		000008802		KLUG RALPH		199.00	
BL3725	7/16/25	10/25	8802		000008803		JOHNSON DAVID		199.00	
BL3725	7/16/25	10/25	8802		000008804		ADAMS JERRY		199.00	
BL3725	7/16/25	10/25	8802		000008805		JOHANSEN HERB		199.00	
BL3725	7/16/25	10/25	8805		000008806		WITKOWSKI ISAAC		199.00	
BL3725	7/16/25	10/25	8805		000008807		SKYWEX AVIATIO		365.00	
BL3725	7/16/25	10/25	8805		000008808		COMBS WARD		365.00	
BL3725	7/16/25	10/25	8805		000008809		O'DANIEL MIKE		110.00	
BL3725	7/16/25	10/25	8805		000008809		O'DANIEL MIKE		365.00	
BL3725	7/16/25	10/25	8805		000008810		WEST WINGS LLC		365.00	
BL3725	7/16/25	10/25	8810		000008811		RICHARDSON JAME		110.00	
BL3725	7/16/25	10/25	8810		000008812		SKYWARD LLC		110.00	

GENERAL LEDGER REPORT
FROM 7/2025 TO 7/2025

ACCOUNT NUMBER	JOURNAL DATE	JOB/PO PERIOD	ACCOUNT TITLE ACCT NO NAME	(FISCAL INVOICE NO	10/2025 TO 10/2025) CHECK NO REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-800-4343			HANGAR LEASE/FARM LEASE				171,615.71	
BL3725	7/16/25	10/25	8812	0000008813	HAMER PAUL		199.00	
BL3725	7/16/25	10/25	8813	0000008814	PLANE CRAZY LLC		110.00	
BL3725	7/16/25	10/25	8813	0000008815	MORGAN LARRY		110.00	
BL3725	7/16/25	10/25	8813	0000008816	OMAHA SOARING C		550.00	
BL3725	7/16/25	10/25	8813	0000008817	DYER ROBERT		110.00	
BL3725	7/16/25	10/25	8813	0000008818	RASMUSSEN STEVE		110.00	
BL3725	7/16/25	10/25	8813	0000008818	RASMUSSEN STEVE		110.00	
BL3725	7/16/25	10/25	8813	0000008818	RASMUSSEN STEVE		110.00	
BL3725	7/16/25	10/25	8813	0000008819	FERM MICHAEL		110.00	
BL3725	7/16/25	10/25	8813	0000008820	BEAVERS BENJAMI		110.00	
BL3725	7/16/25	10/25	8820	0000008821	WEIDEMANN TODD		110.00	
BL3725	7/16/25	10/25	8820	0000008822	AKSARBEN FLYING		110.00	
BL3725	7/16/25	10/25	8820	0000008823	NAGLER MATTHEW		110.00	
BL3725	7/16/25	10/25	8820	0000008824	HARTS JOEL		110.00	
BL3725	7/16/25	10/25	8824	0000008825	HALL TIM		110.00	
BL3725	7/16/25	10/25	8824	0000008826	WILWERDING TERR		110.00	
BL3725	7/16/25	10/25	8826	0000008827	SAUNDERS JIM		110.00	
BL3725	7/16/25	10/25	8826	0000008828	BAUMEL STEVE		110.00	
BL3725	7/16/25	10/25	8826	0000008829	O'DANIEL TREY		110.00	
BL3725	7/16/25	10/25	8829	0000008830	FRIEND JEFFREY		110.00	
BL3725	7/16/25	10/25	8830	0000008831	BRUNO TONY		110.00	
BL3725	7/16/25	10/25	8831	0000008832	SHAW JR BYERS W		110.00	
BL3725	7/16/25	10/25	8832	0000008833	SKYVIEW LLC		330.00	
BL3725	7/16/25	10/25	8833	0000008834	PAC HOLLOW FLYE		110.00	
BL3725	7/16/25	10/25	8833	0000008835	SCHMIT BRYAN D		110.00	
BL3725	7/16/25	10/25	8835	0000008836	LEGACY LANDSCAP		199.00	
BL3725	7/16/25	10/25	8835	0000008837	ASCENSION AVIAT		110.00	
BL3725	7/16/25	10/25	8835	0000008837	ASCENSION AVIAT		110.00	
BL3753	7/16/25	10/25	114 HANGAR RENT	0000008735	RICHARDSON JAME	25.00		
				BUDGET	175,000.00			
				ENCUMBERED	.00			
				AVAILABLE	3,965.71-	25.00	7,375.00	178,965.71
80-800-4504			INTEREST				4,428.82	
GL7263	7/31/25	10/25	INTEREST-AIRPO		RVR BANK		517.34	
				BUDGET	5,000.00			
				ENCUMBERED	.00			
				AVAILABLE	53.84	.00	517.34	4,946.16
80-800-4524			RENTAL INCOME HOUSES				20,900.00	
BL3718	7/01/25	10/25			FINANCE CHARGE		50.00	
BL3718	7/01/25	10/25			FINANCE CHARGE		50.00	
BL3719	7/11/25	10/25			FINANCE CHARGE		50.00	
BL3719	7/11/25	10/25			FINANCE CHARGE		50.00	
BL3719	7/11/25	10/25			FINANCE CHARGE		50.00	
BL3720	7/11/25	10/25		0000008796	KURTZ TY		1,200.00	
BL3720	7/11/25	10/25		0000008797	TURNER BRIAN		1,100.00	
				BUDGET	24,000.00			
				ENCUMBERED	.00			
				AVAILABLE	550.00	.00	2,550.00	23,450.00
80-800-5001			AIRPORT SALARIES - AIRPORT			3,623.77		
AP 29	7/31/25	10/25	30029 CITY OF BLAIR	05.15.25	PAYROLL			

GENERAL LEDGER HISTORY REPORT
FROM 7/2025 TO 7/2025

ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO)	10/2025 TO 10/2025 CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-800-5001				AIRPORT SALARIES - AIRPORT				3,623.77		
						7	3638 PAYROLL	26.00		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25		PAYROLL			
						11	3638 PAYROLL	2,254.40		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.26.25		PAYROLL			
						11	3638 PAYROLL	2,254.40		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.10.25		PAYROLL			
						11	3638 PAYROLL	2,254.40		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.24.25		PAYROLL			
						9	3638 PAYROLL	2,254.40		
							BUDGET	55,000.00		
							ENCUMBERED	.00		
							AVAILABLE	42,332.63		
								9,043.60	.00	12,667.37
80-800-5002				AIRPORT FICA-AIRPORT SHARE - A				319.73		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	05.15.25		PAYROLL			
						8	3638 PAYROLL	2.25		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25		PAYROLL			
						12	3638 PAYROLL	171.41		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.26.25		PAYROLL			
						12	3638 PAYROLL	171.40		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.10.25		PAYROLL			
						12	3638 PAYROLL	167.99		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.24.25		PAYROLL			
						10	3638 PAYROLL	168.00		
							BUDGET	4,500.00		
							ENCUMBERED	.00		
							AVAILABLE	3,499.22		
								681.05	.00	1,000.78
80-800-5004				AIRPORT HAL INSURANCE - AIRPORT				159.00		
AP 4	7/31/25	10/25	469	BLUE CROSS & B	4796747	15	SVC		1,381.08	
AP 29	7/31/25	10/25	30906	BLUE CROSS & B	07/25 HEALTH INS					
						2	3631 SVC	1,381.08		
AP 29	7/31/25	10/25	30906	BLUE CROSS & B	08/25 HEALTH INS					
						2	3631 SVC	1,381.08		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25		PAYROLL			
						13	3638 PAYROLL	92.50		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.26.25		PAYROLL			
						13	3638 PAYROLL	92.50		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.10.25		PAYROLL			
						13	3638 PAYROLL	1,100.00		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.10.25		PAYROLL			
						16	3638 PAYROLL	333.33		
AP9986	7/31/25	10/25	469	BLUE CROSS & B	4796747	15	SVC	1,381.08		
							BUDGET	16,500.00		
							ENCUMBERED	.00		
							AVAILABLE	11,960.51		
								5,761.57	1,381.08	4,539.49
80-800-5005				AIRPORT RETIREMENT AIRPORT SHA				.00		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25		PAYROLL			
						14	3638 PAYROLL	315.62		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.26.25		PAYROLL			
						14	3638 PAYROLL	157.81		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.10.25		PAYROLL			

GENERAL LEDGER REPORT
FROM 7/2025 TO 7/2025

ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO	10/2025 TO 10/2025) CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-800-5005				AIRPORT RETIREMENT AIRPORT SHA				.00		
					14	3638	PAYROLL	157.81		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.24.25		PAYROLL			
					11	3638	PAYROLL	157.81		
							BUDGET	3,000.00		
							ENCUMBERED	.00		
							AVAILABLE	2,210.95	789.05	.00
										789.05
80-800-5217				PRINTING & PUBLICATION - AIRPO				116.89		
AP 29	7/31/25	10/25	30048	ENTERPRISE PUB	293646	1	3643 SVC	11.36		
							BUDGET	1,500.00		
							ENCUMBERED	.00		
							AVAILABLE	1,371.75	11.36	.00
										128.25
80-800-5222				TRAVEL EXPENSE - AIRPORT				4,016.33		
AP 30	7/31/25	10/25	30910	COREY TREVOR	07/31/2025	1	3639 EMP	199.50		
							BUDGET	4,000.00		
							ENCUMBERED	.00		
							AVAILABLE	215.83-	199.50	.00
										4,215.83
80-800-5227				SOFTWARE MAINTENANCE - AIRPORT				68.04		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	06.12.25		PAYROLL			
						15	3638 PAYROLL	19.54		
AP 29	7/31/25	10/25	30029	CITY OF BLAIR	07.10.25		PAYROLL			
						15	3638 PAYROLL	17.55		
AP 30	7/31/25	10/25	30909	POULSEN CALVIN	CP25-408A	1	3648 SVC	471.25		
							BUDGET	.00		
							ENCUMBERED	.00		
							AVAILABLE	576.38-	508.34	.00
										576.38
80-800-5228				UTILITIES - AIRPORT				6,955.88		
AP 27	7/25/25	10/25	30125	OPPD (UTILITIE	4744000020		07.01.25			
						1	13190282 SVC	474.51		
AP 29	7/31/25	10/25	30005	ABE'S TRASH SE	2799457	1	3628 SVC	51.75		
AP 29	7/31/25	10/25	30193	WASHINGTON CO	6/13/25-7/15/25					
						1	3651 SVC	30.35		
							BUDGET	12,000.00		
							ENCUMBERED	.00		
							AVAILABLE	4,487.51	556.61	.00
										7,512.49
80-800-5229				TELEPHONE - AIRPORT				1,634.92		
AP 32	7/20/25	10/25	30039	FASTWYRE BROAD	1490503	1	13190283 SVC	150.28		
AP 29	7/31/25	10/25	30595	GREAT PLAINS C	199668		06/2025			
						1	3644 SVC	105.87		
							BUDGET	1,500.00		
							ENCUMBERED	.00		
							AVAILABLE	391.07-	256.15	.00
										1,891.07
80-800-5240				MAINTENANCE - AIRPORT				23,928.48		
AP 29	7/31/25	10/25	30876	BOOMERS BUILDE	2025-5	1	3633 SVC	1,775.00		
AP 29	7/31/25	10/25	30228	DH PACE COMPAN	SVC/271-121273					
						1	3640 SVC	3,850.00		
AP 29	7/31/25	10/25	30228	DH PACE COMPAN	SVC/271-122257					
						1	3640 SVC	4,900.00		

GENERAL LEDGER REPORT
FROM 7/2025 TO 7/2025

ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO)	10/2025 TO 10/2025 CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-800-5516	AP 29	7/31/25	10/25	CAPITAL EXPANSION - AIRPORT				176,890.35		
				30206 OLSSON ASSOCIA	545645	1	3647 SVC	35,785.74		
							PROJ-2024-30003			
							BUDGET	1,160,900.00		
							ENCUMBERED	.00		
							AVAILABLE	892,175.24	91,834.41	.00
										268,724.76
80-800-5527	AP 30	7/31/25	10/25	CAPITAL NON MOTORIZED EQUIP -				32,199.57		
				30908 EDGE UNDERGROU	COB2502	1	3642 SVC	8,800.00		
							BUDGET	75,000.00		
							ENCUMBERED	.00		
							AVAILABLE	34,000.43	8,800.00	.00
										40,999.57
81-001-1105	RM8321	7/31/25	10/25	AIRPORT CASH - AIRPORT DEBT				118,669.24		
				WA COUNTY TAX			WASHINGTON COUN	522.64		
							BUDGET	.00		
							ENCUMBERED	.00		
							AVAILABLE	119,191.88-	522.64	.00
										119,191.88
81-900-4001	RM8321	7/31/25	10/25	PROPERTY TAX					47,797.52	
				WA COUNTY TAX			WASHINGTON COUN	126.80		
							BUDGET	240,000.00		
							ENCUMBERED	.00		
							AVAILABLE	192,075.68	.00	126.80
										47,924.32
81-900-4002	RM8321	7/31/25	10/25	INTEREST ON TAXES					670.15	
				WA COUNTY TAX			WASHINGTON COUN	2.81-		
							BUDGET	500.00		
							ENCUMBERED	.00		
							AVAILABLE	167.34-	.00	2.81-
										667.34
81-900-4105	RM8321	7/31/25	10/25	HOMESTEAD EXEMPTION					1,620.72	
				WA COUNTY TAX			WASHINGTON COUN	405.18		
							BUDGET	5,000.00		
							ENCUMBERED	.00		
							AVAILABLE	2,974.10	.00	405.18
										2,025.90
81-900-5262	RM8321	7/31/25	10/25	COLLECTION FEE - AIRPORT DEBT				1,018.65		
				WA COUNTY TAX			WASHINGTON COUN		6.53-	
							BUDGET	4,500.00		
							ENCUMBERED	.00		
							AVAILABLE	3,474.82	.00	6.53-
										1,025.18
REPORT TOTALS								=====		
TOTAL DEBITS / CREDITS								379,779.07	379,779.07	

TREASURER'S REPORT
CALENDAR 7/2025, FISCAL 10/2025

ACCOUNT TITLE	LAST REPORT ON HAND	DISBURSED	RECEIVED	BALANCE
CASH 30	.00	.00	.00	.00
AIRPORT CASH	144,835.85	163,892.56	22,659.47	3,602.76
INVESTMENTS	.00	.00	.00	.00
INVESTMENTS (RESTRICTED)	.00	.00	.00	.00
AIRPORT TOTAL	144,835.85	163,892.56	22,659.47	3,602.76
AIRPORT CASH	118,669.24	.00	522.64	119,191.88
INVESTMENTS	.00	.00	.00	.00
INVESTMENTS (RESTRICTED)	.00	.00	.00	.00
AIRPORT DEBT TOTAL	118,669.24	.00	522.64	119,191.88
TOTAL CASH/INVESTMENTS CI	263,505.09	163,892.56	23,182.11	122,794.64

RESOLUTION NO. 2025-11

BOARD MEMBER _____ INTRODUCED THE FOLLOWING RESOLUTION:

WHEREAS, a Notice of Public Hearing together with a summary of the proposed Budget Statement of the Airport Authority of the City of Blair for the fiscal year beginning October 1, 2025, and ending September 30, 2026 was published in the Enterprise Publishing, the official newspaper of the Airport Authority, on August 15, 2025; and

WHEREAS, said budget statement was prepared on the appropriate budget forms provided by the State of Nebraska and were duly filed with the Secretary of the Authority.

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

1. That after complying with all procedures required by law, the budget presented and set forth in the Budget Statement, which is attached and incorporated by reference as Exhibit A, is hereby approved for the fiscal year beginning October 1, 2025, and ending September 30, 2026. All sums of money contained in the budget statement are hereby appropriated for the necessary expenses and liabilities of the Airport Authority of the City of Blair. A copy of the budget documents shall be forwarded, as provided by law, to the Auditor of Public Accounts, State Capitol, Lincoln, Nebraska, and to the City of Blair, Nebraska, for use by the levying authority.
2. That the Authority hereby certifies to the Mayor and City Council of the City of Blair, Nebraska, that \$334,560.00 is the amount of tax to be levied for airport purposes, which the authority requires under its adopted budget statement to be received from taxation.
3. That of said \$334,560.00 in taxes to be levied, \$244,800.00 is for debt service payment of existing indebtedness and \$89,760.00 is for general operating expenses.

BOARD MEMBER _____ MOVED THAT THE RESOLUTION BE ADOPTED, WHICH SAID MOTION WAS SECONDED BY BOARD MEMBER _____ UPON ROLL CALL BOARD MEMBERS _____ VOTING "AYE", AND BOARD MEMBERS _____ VOTING "NAY." BOARD MEMBER _____ WERE ABSENT. CHAIRMAN JOHNSON DECLARED THE FOREGOING RESOLUTION PASSED AND ADOPTED THIS 19th DAY OF AUGUST, 2025.

AIRPORT AUTHORITY OF THE CITY
OF BLAIR, NEBRASKA

BY _____
Dave Johnson, Chairman

ATTEST:

Marty Rump, Secretary

(SEAL)

STATE OF NEBRASKA)
) :ss:
WASHINGTON COUNTY)

Marty Rump, hereby certifies that he is the duly elected, qualified and acting Secretary of the Airport Authority of the City of Blair, Nebraska, and that the above and foregoing Resolution was duly passed and adopted at a regular meeting of the Board members of the Authority held on the 19th day of August 2025.

Marty Rump, Secretary

**Blair Executive Airport
FY 2025 - 2026 General Fund Budget**

ACCOUNT #	NAME	2022-2023 BUDGET	2022-2023 ACTUAL	2023-2024 BUDGET	2023-2024 ACTUAL	2024-2025 BUDGET	2024-2025 ESTIMATE	2025-2026 BUDGET	Notes
80-998-3101	CASH	640,710.88	376,612.07	666,842.78	220,832.79	183,840.29	141,354.22	172,991.72	
80-998-3250	INVESTMENTS (UNRESTR)	0.00	0.00	0.00	0.00	0	0	0.00	
80-998-3251	INVESTMENT	0.00	0.00	0.00	0.00	0	0	0.00	
80-998-3267	RESTRICTED FUNDS DEP	0.00	0.00	0.00	0.00	0	0	0.00	
BUDGETED CASH TOTAL		640,710.88	376,612.07	666,842.78	220,832.79	183,840.29	141,354.22	172,991.72	
80-800-4001	PROPERTY TAX	0.00	0.00	0.00	0.00	61,544.93	20,000.00	88,000.00	
PROPERTY TAX TOTAL		0.00	0.00	0.00	0.00	61,544.93	20,000.00	88,000.00	
80-800-4106	FRANCHISE FEE	40,000.00	54,064.70	40,000.00	47,612.68	55,000.00	51,465.80	55,000.00	
OTHER LOCAL TAX TOTAL		40,000.00	54,064.70	40,000.00	47,612.68	55,000.00	51,465.80	55,000.00	
80-800-4210	AIRPORT GRANT FEDERAL	300,000.00	80,352.00	720,000.00	718,109.54	2,250,000.00	164,511.00	4,896,500.00	Land, Co Rd Reloc., Runway Design & Grading
FEDERAL FUNDS TOTAL		300,000.00	80,352.00	720,000.00	718,109.54	2,250,000.00	164,511.00	4,896,500.00	
80-800-4253	AIRPORT GRANT STATE	180,000.00	0.00	90,000.00	0.00	10,000.00	182,871.00	981,000.00	South Corp. Hanger Expansion
STATE FUNDS TOTAL		180,000.00	0.00	90,000.00	0.00	10,000.00	182,871.00	981,000.00	
80-800-4343	HANGAR LEASE/FARM LE	173,920.00	175,343.38	172,160.00	173,763.46	175,000.00	204,648.00	205,000.00	
80-800-4350	PROPANE SALES	400.00	0.00	400.00	1,218.14	500.00	766.80	750.00	
80-800-4361	UTILITY SALES	400.00	-105.00	400.00	545.40	500.00	326.4	500.00	
CHARGES & SALES TOTAL		174,720.00	175,238.38	172,960.00	175,527.00	176,000.00	205,741.20	206,250.00	
80-800-4502	NRD COST SHARE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
80-800-4504	INTEREST	500.00	7,274.98	1,500.00	6,272.81	5,000.00	4,672.80	5,000.00	
80-800-4511	OPD - HANGAR REMODEL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
80-800-4512	SALE OF BUILDING/LAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
80-800-4520	MISC REVENUE	1,000.00	1,880.00	1,000.00	10.00	1,000.00	10.00	100.00	
80-800-4521	MISC INCOME - GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
80-800-4523	INSURANCE PROCEEDS	0.00	0.00	0.00	35,554.00	0.00	5,489.00	100.00	
80-800-4524	RENTAL INCOME HOUSES	42,000.00	35,950.00	27,000.00	27,700.00	24,000.00	26,125.00	20,000.00	
80-800-4525	DONATED FUNDS	0.00	0.00	0.00	2,000.00	0.00	0.00	0.00	
MISC. REVENUE TOTAL		43,500.00	45,104.98	29,500.00	71,536.81	30,000.00	36,296.80	25,200.00	

**Blair Executive Airport
FY 2025 - 2026 General Fund Budget**

ACCOUNT #	NAME	2022-2023 BUDGET	2022-2023 ACTUAL	2023-2024 BUDGET	2023-2024 ACTUAL	2024-2025 BUDGET	2024-2025 ESTIMATE	2025-2026 BUDGET	Notes
80-800-4608	INTERM LOAN	0.00	0.00	0.00	0.00	0.00	0.00	498,500.00	
80-800-4610	STATE HANGAR LOAN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DEBT SERVICE TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	498,500.00	
80-800-4786	TRANS FROM DEBT SERV-PRINCIPLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
80-800-4789	TRANS FROM DEBT SERV-INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TRANSFER IN OF FUNDS TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
AIRPORT TOTAL GF INCOME		1,378,930.88	731,372.13	1,719,302.78	1,233,618.82	2,766,385.22	802,240.02	6,923,441.72	
80-800-5001	SALARIES	0	0	0.00	0.00	55,000.00	21,624.00	62,000.00	
80-800-5002	FICA - CITY SHARE	0	0	0.00	0.00	4,500.00	1,621.80	4,650.00	
80-800-5003	WORKMAN'S COMPENSATION	0	0	0.00	0.00	250.00	0.00	250.00	
80-800-5004	H.A.L. INSURANCE	0	0	0.00	0.00	16,500.00	6,140.00	17,000.00	
80-800-5005	RETIREMENT - CITY SHARE	0	0	0.00	0.00	3,000.00	1,390.00	3,500.00	
80-800-5006	UNEMPLOYMENT COMP	0	0	0.00	0.00	250.00	0.00	250.00	
80-800-5007	DISABILITY	0	0	0.00	0.00	250.00	0.00	250.00	
80-800-5008	PENSION ADMINISTRATION	0	0	0.00	0.00	194.93	50.00	194.93	
PERSONAL SERVICES TOTAL		0.00	0.00	0.00	0.00	79,944.93	30,825.80	88,094.93	
80-800-5207	GENERAL AUDIT	0	17625	0.00	19,500.00	0.00	0.00	0.00	
80-800-5208	GENERAL LEGAL	0	0	0.00	0.00	0.00	0.00	0.00	
80-800-5209	BANK FEES	0	20	0.00	60.00	200.00	90.00	200.00	
80-800-5210	LEGAL	6,000.00	63	6,000.00	0.00	6,000.00	45.00	6,000.00	
80-800-5211	AUDITING	18,000.00	0.00	18,000.00	0.00	25,000.00	17,000.00	19,000.00	
80-800-5212	CONSULTANTS ENGINEER	40,000.00	8,695.00	40,000.00	8,579.57	30,000.00	12,765.00	20,000.00	
80-800-5216	POSTAGE	400	363.46	400.00	405.96	400.00	345.00	400.00	
80-800-5217	PRINTING & PUBLICATI	1,000.00	1272.26	1,000.00	1,614.36	1,500.00	76.50	1,500.00	
80-800-5222	TRAVEL EXPENSE	4,000.00	2,967.98	4,000.00	3,987.73	4,000.00	6,024.00	6,000.00	
80-800-5223	TRAINING EXP/CONF RE	800	1,953.64	800.00	2,468.00	2,500.00	4,690.50	5,000.00	
80-800-5224	DUES	500	375	500.00	948.17	1,500.00	1,387.50	1,500.00	
80-800-5227	SOFTWARE MAINTENANCE	0.00	0.00	0.00	1,800.00	0.00	102.00	1,500.00	

**Blair Executive Airport
FY 2025 - 2026 General Fund Budget**

ACCOUNT #	NAME	2022-2023 BUDGET	2022-2023 ACTUAL	2023-2024 BUDGET	2023-2024 ACTUAL	2024-2025 BUDGET	2024-2025 ESTIMATE	2025-2026 BUDGET	Notes
80-800-5228	UTILITIES	12,000.00	9,049.48	12,000.00	7,635.96	12,000.00	9,612.00	12,000.00	
80-800-5229	TELEPHONE	0	697.02	0.00	1,596.15	1,500.00	2,250.00	3,000.00	
80-800-5231	LIABILITY INSURANCE	40,000.00	12,951.00	40,000.00	42,525.54	45,000.00	46,245.00	55,000.00	
80-800-5239	MOTORIZED EQUIPMENT MAINT	8,000.00	4,378.89	8,000.00	6,869.14	8,000.00	1,884.00	8,000.00	
80-800-5240	MAINTENANCE	50,000.00	43,543.38	50,000.00	33,560.51	75,000.00	34,567.50	40,000.00	
80-800-5247	MAINTENANCE HOUSE PR	8,000.00	1,200.00	8,000.00	40,554.00	15,000.00	1,845.00	15,000.00	
80-800-5248	AWOS MAINTENANCE	4,800.00	4,599.96	4,800.00	4,599.96	4,800.00	4,600.50	6,000.00	
80-800-5250	BAD DEBT EXPENSE	0	0	0.00	0.00	0.00	0.00	0.00	
80-800-5258	OTHER OPERATING EXP/PROP TAX	2,000.00	73.03	2,000.00	82.37	2,000.00	942.00	2,000.00	
80-800-5262	COUNTY TREASURER COL	0	0	0.00	0.00	0.00	0.00	0.00	
80-800-5268	MOWING/SNOW REMOVAL	40,000.00	38,085.75	40,000.00	49,292.50	40,000.00	40,137.50	45,000.00	
80-800-5269	REIMBURSE FHA	0	0	0.00	0.00	0.00	0.00	0.00	
80-800-5270	DONATED FUNDS (DEDIC	0	0	0.00	0.00	0.00	0.00	0.00	
80-800-5275	FUEL FARM MAINTENANC	6,000.00	8,779.85	6,000.00	4,244.46	6,000.00	6,001.50	10,000.00	
80-800-5281	STATE ADMIN FEE	3,000.00	112.8	3,000.00	3,296.69	3,000.00	10.00	3,000.00	
OPERATING EXPENSE TOTAL		244,500.00	156,806.50	244,500.00	233,621.07	283,400.00	190,620.50	260,100.00	
80-800-5350	PROPANE	2,000.00	2935.84	2,000.00	3,028.51	2,000.00	100.00	2,000.00	
80-800-5360	OFFICE SUPPLIES	600	711.9	600.00	63.94	600.00	528.00	600.00	
80-800-5361	JANITORIAL	500	0	500.00	0.00	500.00	289.50	500.00	
80-800-5370	DIESEL	3,000.00	2,171.30	3,000.00	1,214.43	3,000.00	2,596.50	3,000.00	
80-800-5374	SAND/GRAVEL	600	0	600.00	0.00	600.00	300.00	600.00	
80-800-5380	DE-ICE CHEMICAL	15,000.00	0	15,000.00	0.00	15,000.00	10,000.00	11,000.00	20% of the Franchise Fee
EXPENDABLE MAT & SUPPLIES TOTAL		21,700.00	5,819.04	21,700.00	4,306.88	21,700.00	13,814.00	17,700.00	
80-800-5402	MOTORIZED EQUIPMENT	3,000.00	395	3,000.00	0.00	35,000.00	35,000.00	5,000.00	
80-800-5404	NON CAPITAL EQUIPMENT	0	0	0.00	0.00	5,000.00	3,288.00	5,000.00	
80-800-5410	SPECIALIZED EQUIPMENT	0	0	0.00	0.00	15,000.00	1,000.00	3,000.00	
80-800-5418	RUNWAY/ TAXIWAY	0	0	0.00	0.00	0.00	0.00	0.00	
OTHER CAPITAL OUTLAY TOTAL		3,000.00	395.00	3,000.00	0.00	55,000.00	39,288.00	13,000.00	
80-800-5501	CAPITAL EQUIPMENT	0	0	0.00	0.00	0.00	0.00	25,000.00	Runway Gate; Fuel Farm Upgrade
80-800-5502	BUILDING ROOF REPLAC	0	0	0.00	0.00	0.00	0.00	0.00	

**Blair Executive Airport
FY 2025 - 2026 General Fund Budget**

ACCOUNT #	NAME	2022-2023 BUDGET	2022-2023 ACTUAL	2023-2024 BUDGET	2023-2024 ACTUAL	2024-2025 BUDGET	2024-2025 ESTIMATE	2025-2026 BUDGET	Notes
80-800-5516	CAPITAL EXPANSION	740,000.00	293,505.46	1,160,900.00	847,324.15	1,160,900.00	241,500.00	5,610,000.00	1.1M South Corp Hanger Expansion;
80-800-5527	CAPITAL NON MOTORIZE	0	0	0.00	0.00	75,000.00	48,300.00	10,000.00	4.51M Co Rd Reloc, Runway Design &
80-800-5528	PURCHASE LAND	260000	0	250,000.00	7,012.50	1,000,000.00	64,900.00	855,000.00	Grading SRE Concrete
CAPITAL IMPROVEMENTS TOTAL		1,000,000.00	293,505.46	1,410,900.00	854,336.65	2,235,900.00	354,700.00	6,500,000.00	
80-800-6304	TRANS TO DEBT	0	0	0.00	0.00	0.00	0.00	0.00	
TRANSFER OUT OF FUNDS TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
80-800-7310	LOAN REPAYMENT PRINC	0	0	0.00	0.00	0.00	0.00	0.00	
80-800-7311	INTEREST ON LOANS	0	0	0.00	0.00	0.00	0.00	0.00	
80-800-7312	HANGAR LOAN PAYMENT	0	0	0.00	0.00	0.00	0.00	0.00	
80-800-7313	HANGAR LOAN 2013	0	0	0.00	0.00	0.00	0.00	0.00	
80-800-7314	FUEL LOAN	0	0	0.00	0.00	0.00	0.00	0.00	
DEBT SERVICE TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
80-800-9009	NECESSARY CASH RESERVE	109,730.88	0.00	39,202.78	0.00	90,440.29	0.00	44,546.79	
NECESSARY CASH RESERVE TOTAL		109,730.88	0.00	39,202.78	0.00	90,440.29	0.00	44,546.79	
AIRPORT TOTAL GF EXPENSES		1,378,930.88	456,526.00	1,719,302.78	1,092,264.60	2,766,385.22	629,248.30	6,923,441.72	
AIRPORT GENERAL FUND		0.00	274,846.13	0.00	141,354.22	0.00	172,991.72	0.00	

**Blair Executive Airport
FY 2025 - 2026 Debt Fund Budget**

ACCOUNT #	NAME	2022-2023 BUDGET	2022-2023 ACTUAL	2023-2024 BUDGET	2023-2024 ACTUAL	2024-2025 BUDGET	2024-2025 ESTIMATE	2025-2026 BUDGET	Notes
81-998-3101	CASH	233,430.71	206,106.69	148,174.94	205,347.76	236,196.89	241,275.49	136,856.99	
81-998-3512	COUNTY TREASURER BAL	2,418.00	0	2,418.00	0.00	500.00	0.00	0.00	
BUDGETED CASH TOTAL		235,848.71	206,106.69	150,592.94	205,347.76	236,696.89	241,275.49	136,856.99	
81-900-4001	PROPERTY TAX	216,000.00	205,305.61	238,170.00	209,630.09	240,000.00	69,150.00	240,000.00	
81-900-4002	INTEREST ON TAXES	500	605.63	500.00	501.24	500.00	990.00	500.00	
81-900-4005	MOTOR VEHICLE TAXES	0	0	0.00	0.00	0.00	0.00	0.00	
PROPERTY TAX TOTAL		216,500.00	205,911.24	238,670.00	210,131.33	240,500.00	70,140.00	240,500.00	
81-900-4008	MOTOR VEHICLE PRO RA	400	440.78	400.00	501.04	400.00	360.00	400.00	
81-900-4101	IN LIEU OF TAXES	9,000.00	0.00	9,000.00	0.00	5,000.00	0.00	0.00	
81-900-4102	CARLINE TAX	100	61.2	100.00	60.13	100.00	0.00	100.00	
81-900-4105	HOMESTEAD EXEMPTION	0	7,471.02	5,000.00	9,351.12	5,000.00	1,215.00	5,000.00	
81-900-4109	TAX CREDIT	0	11,173.78	5,500.00	14,571.54	7,000.00	3,405.00	7,000.00	
OTHER LOCAL TAX TOTAL		9,500.00	19,146.78	20,000.00	24,483.83	17,500.00	4,980.00	12,500.00	
81-900-4605	BOND PROCEEDS	0.00	0.00	0.00	0.00	0	0.00	0.00	
DEBT SERVICE TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
AIRPORT DEBT TOTAL INCOME		461,848.71	431,164.71	409,262.94	439,962.92	494,696.89	316,395.49	389,856.99	
81-900-5262	COLLECTION FEE	0	4,113.95	4670	4,296.18	4,500.00	1,416.00	4,500.00	
81-900-5290	ISSUANCE FEE	0	0.00	0	0	0	0.00	0.00	
OPERATING EXPENSE TOTAL		0.00	4,113.95	4,670.00	4,296.18	4,500.00	1,416.00	4,500.00	
81-900-6306	TRANS TO GENERAL - NOTE PRIN	0	0	0	0	0	0.00	0.00	
81-900-6307	TRANS TO GENERAL - NOTE INTST	0	0	0	0	0	0.00	0.00	
TRANSFER OUT OF FUNDS TOTAL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	
81-900-7301	WARRANT INTEREST PAY	60,000.00	0.00	60,000.00	0.00	60,000.00	0.00	60,000.00	
81-900-7302	2021A BOND PRINCIPAL PMNT	120,000.00	170,000.00	115,000.00	115,000.00	105,000.00	105,000.00	105,000.00	
81-900-7303	2021A BOND INTEREST PMNT	15,595.00	15,615.00	14,686.25	14,686.25	13,672.50	13,672.50	12,465.00	
81-900-7304	ISSUE FEE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

**Blair Executive Airport
FY 2025 - 2026 Debt Fund Budget**

ACCOUNT #	NAME	2022-2023 BUDGET	2022-2023 ACTUAL	2023-2024 BUDGET	2023-2024 ACTUAL	2024-2025 BUDGET	2024-2025 ESTIMATE	2025-2026 BUDGET	Notes
81-900-7305	2021B BOND PRINCIPAL PMNT	50,000.00	0.00	45,000.00	45,000.00	40,000.00	40,000.00	40,000.00	
81-900-7306	2021B BOND INTEREST PMNT	19,990.00	20,010.00	19,705.00	19,705.00	19,450.00	19,450.00	19,210.00	
81-900-7308	REFINANCE 2016A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
81-900-7309	REFINANCE 2016B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
81-900-7312	HANGAR LOAN PAYMENT	13,200.00	5,550.00	13,200.00	0.00	0.00	0.00	0.00	
81-900-7313	HANGAR LOAN 2013	15,792.00	10,528.00	15,792.00	0.00	0.00	0.00	0.00	
81-900-7329	BOND INTEREST 2018	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DEBT SERVICE TOTAL		294,577.00	221,703.00	283,383.25	194,391.25	238,122.50	178,122.50	236,675.00	
81-900-9009	NECESSARY CASH RESER	167,271.71	0	121,209.69	0	252,074.39	0.00	148,681.99	
NECESSARY CASH RESERVE TOTAL		167,271.71	0.00	121,209.69	0.00	252,074.39	0.00	148,681.99	
AIRPORT DEBT TOTAL EXPENSES		461,848.71	225,816.95	409,262.94	198,687.43	494,696.89	179,538.50	389,856.99	
AIRPORT DEBT FUND		0.00	205,347.76	0.00	241,275.49	0.00	136,856.99	0.00	

Blair Airport Authority in Washington County

Line No.	TOTAL ALL FUNDS	Actual 2023 - 2024 (Column 1)		Actual/Estimated 2024 - 2025 (Column 2)		Adopted Budget 2025 - 2026 (Column 3)	
1	Beginning Balances, Receipts, & Transfers:						
2	Beginning Net Cash Balance	426,180.55	B1	382,629.71	B29	309,848.71	B57
3	Investments	-	B2	-	B30	-	B58
4	County Treasurer's Balance	-	B3	-	B31	-	B59
5	Subtotal of Beginning Balances (Lines 2 thru 4)	426,180.55	B4	382,629.71	B32	309,848.71	B60
6	Personal and Real Property Taxes (Columns 1 and 2 - See Preparation Guidelines)	210,131.33	B5	90,140.00	B33	328,000.00	B61
7	Federal Receipts	718,109.54	B6	164,511.00	B34	4,896,500.00	B62
8	State Receipts: Motor Vehicle Pro-Rate (To Lid Supporting Schedule, page 4)	501.04	B7	360.00	B35	400.00	B63
9	State Receipts: State Aid	-	B8	-	B36	-	B64
10	State Receipts: Other	9,411.25	B9	184,086.00	B37	981,000.00	B65
11	State Receipts: Property Tax Credit	14,571.54	B10	3,405.00	B38		
12	Local Receipts: Nameplate Capacity Tax	-	B11	-	B39	-	B66
13	Local Receipts: In Lieu of Tax (To Lid Supporting Schedule, page 4)	-	B12	-	B40	-	B67
14	Local Receipts: Other	294,676.49	B13	293,503.80	B41	797,550.00	B68
15	Transfers In Of Surplus Fees (To Lid Supporting Schedule, page 4)	-	B14	-	B42	-	B69
16	Transfer In Other Than Surplus Fees (Should agree to Transfers Out on Line 28)	-	B15	-	B43	-	B70
17	Total Resources Available (Lines 5 thru 16)	1,673,581.74	B16	1,118,635.51	B44	7,313,298.71	B71
18	Disbursements & Transfers:						
19	Operating Expenses	242,224.13	B17	236,676.30	B45	370,394.93	B72
20	Capital Improvements (Real Property/Improvements)	854,336.65	B18	354,700.00	B46	6,465,000.00	B73
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	-	B19	39,288.00	B47	48,000.00	B74
22	Debt Service: Bond Principal & Interest Payments	194,391.25	B20	178,122.50	B48	236,675.00	B75
23	Debt Service: Payments to Retire Interest-Free Loans (Public Airports)	-	B21	-	B49	-	B76
24	Debt Service: Payments to Bank Loans & Other Instruments (Fire Districts)	-	B22	-	B50	-	B77
25	Debt Service: Other	-	B23	-	B51	-	B78
26	Judgments	-	B24	-	B52	-	B79
27	Transfers Out of Surplus Fees	-	B25	-	B53	-	B80
28	Transfers Out Other Than Surplus Fees (Should agree to Transfers In on Line 16)	-	B26	-	B54	-	B81
29	Total Disbursements & Transfers (Lines 19 thru 28)	1,290,952.03	B27	808,786.80	B55	7,120,069.93	B82
30	Balance Forward/Cash Reserve (Line 17 - Line 29)	382,629.71	B28	309,848.71	B56	193,228.78	B83
31				Cash Reserve Percentage		32%	B84
PROPERTY TAX RECAP				Tax from Line 6		328,000.00	B85
				County Treasurer's Commission at 2% of Line 6		6,560.00	B86
				Total Property Tax Requirement		334,560.00	B87

Blair Airport Authority in Washington County

To Assist the County For Levy Setting Purposes

The Cover Page identifies the Property Tax Request between Principal & Interest on Bonds and All Other Purposes. If your political subdivision needs more of a breakdown for levy setting purposes, complete the section below.

Property Tax Request by Fund:

	Property Tax Request
General Fund	\$ 89,760.00
Sinking Fund	_____
Bond Fund	\$ 244,800.00
_____ Fund	_____
Total Tax Request	** \$ 334,560.00

** This Amount should agree to the Total Personal and Real Property Tax Required on the Cover Page (Page 1).

Documentation of Transfers:

(Only complete if there are transfers noted on Page 2, Column 2)

Please explain what fund the monies were transferred from, what fund they were transferred to, and the reason for the transfer.

Transfer From:	Transfer To:
_____	_____
Amount:	
Reason:	

Transfer From:	Transfer To:
_____	_____
Amount:	
Reason:	

Township Property Taxes

If this is a Township Subdivision budget form, the amount of property taxes shown above and on the front cover may not represent the amount the Township will receive. Statute 39-1522 outlines that one-half of all money collected from the township levy on property within the corporate limits of a city or village shall be paid to the treasurer of the city or village to be used for the maintenance and repairs of the streets.

Township should take this into consideration when determining property tax amount to be budgeted.

Township Total Valuation	1,110,225,024
City/Village Valuation included in Township Valuation	_____
General Fund Tax Rate	0.008085
Township Taxes within City/Village	-
50% of Township Taxes within City/Village	-
Projected Township Taxes to be collected	89,760.00

Cash Reserve Fund

Statute 13-503 says cash reserve means funds required for the period before revenue would become available for expenditure but shall not include funds held in any special reserve fund. If the cash reserve on Page 2 exceeds 50%, you can list below amounts being held in a special reserve fund.

Special Reserve Fund Name	Amount
_____	_____
_____	_____
_____	_____
Total Special Reserve Funds	-
Total Cash Reserve	\$ 193,228.78
Remaining Cash Reserve	\$ 193,228.78
Remaining Cash Reserve %	32%

Note: Township would need to verify with County Assessor the amount of City / Village valuation included within the Township Total Valuation. This calculation is only shown here as information for the Township to help determine the amount of property taxes needed to operate. **IT SHOULD NOT BE USED BY THE COUNTY FOR LEVY SETTING PURPOSES.**

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

If no official address, please provide address where correspondence should be sent

NAME	Blair Airport Authority
ADDRESS	218 S 16th St
CITY & ZIP CODE	Blair 68008
TELEPHONE	(402) 426-4191
WEBSITE	www.BlairAirport.org

<u>BOARD CHAIRPERSON</u>	<u>CLERK/TREASURER/SUPERINTENDENT/OTHER</u>	<u>PREPARER</u>
NAME <u>Dr David E Johnson</u>	<u>Sara Bach</u>	<u>Philip Green</u>
TITLE /FIRM NAME <u>Chairperson</u>	<u>Treasurer</u>	<u>City Administrator / Airport Manager</u>
TELEPHONE <u>(402) 426-4191</u>	<u>(402) 426-4191</u>	<u>(402) 426-4191</u>
EMAIL ADDRESS <u>djohnson@blairnebraska.org</u>	<u>sbach@blairnebraska.org</u>	<u>pcgreen@blairnebraska.org</u>

For Questions on this form, who should we contact (please one): Contact will be via email if supplied.

- Board Chairperson
- Clerk / Treasurer / Superintendent / Other
- Preparer

NOTE: If Budget Document is used as an Audit Waiver, approval of the Audit Waiver will be sent to the Board Chairperson via email. If no email address is supplied for the Board Chairperson, notification will be mailed via post office to address listed above.

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Blair Airport Authority
IN
Washington County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 19th day of August 2025, at 6:30 o'clock P.M. at Blair City Hall, Blair, NE for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

2023-2024 Actual Disbursements & Transfers	\$ 1,290,952.03
2024-2025 Actual/Estimated Disbursements & Transfers	\$ 808,786.80
2025-2026 Proposed Budget of Disbursements & Transfers	\$ 7,120,069.93
2025-2026 Necessary Cash Reserve	\$ 193,228.78
2025-2026 Total Resources Available	\$ 7,313,298.71
Total 2025-2026 Personal & Real Property Tax Requirement	\$ 334,560.00
Unused Budget Authority Created For Next Year	\$ 62,754.57

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	\$ 89,760.00
Personal and Real Property Tax Required for Bonds	\$ 244,800.00

----- Cut Off Here Before Sending To Printer -----

RESOLUTION NO. 2025-12

BOARD MEMBER _____ INTRODUCED THE FOLLOWING RESOLUTION:

WHEREAS, Nebraska Revised Statute §13-519(2) authorizes the Airport Authority of the City of Blair to exceed the limit as established under Nebraska Revised Statute §13-519(1)(a); and

WHEREAS, the Airport Authority of the City of Blair desires for the Fiscal Year 2026 to increase the budget lid limit of an additional one percent (1%) from 2.5% to 3.5%; and

WHEREAS, the increase of the budget lid limit of an additional one percent (1%) from 2.5% to 3.5% is acceptable to the Airport Authority of the City of Blair.

NOW, THEREFORE, BE IT RESOLVED that the additional 1% increase of the budget lid of 2.5% to 3.5% is hereby adopted and approved by the Airport Authority of the City of Blair and the Airport Authority Chairman and Secretary are hereby authorized and directed to execute the same on behalf of the Airport Authority.

BOARD MEMBER _____ MOVED THAT THE RESOLUTION BE ADOPTED, WHICH SAID MOTION WAS SECONDED BY BOARD MEMBER _____ UPON ROLL CALL BOARD MEMBERS _____ VOTING "AYE", AND BOARD MEMBERS _____ VOTING "NAY." CHAIRMAN JOHNSON DECLARED THE FOREGOING RESOLUTION PASSED AND ADOPTED THIS 19th DAY OF AUGUST 2025.

AIRPORT AUTHORITY OF THE
CITY OF BLAIR, NEBRASKA

BY: _____
David Johnson, Chairman

ATTEST:

Marty Rump, Secretary

(SEAL)

STATE OF NEBRASKA)
) ss:
WASHINGTON COUNTY)

Marty Rump hereby certifies that he is the duly 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 19th day of August, 2025.

Marty Rump, Secretary



U.S. Department
of Transportation
Federal Aviation
Administration

FEDERAL AVIATION ADMINISTRATION AIRPORT IMPROVEMENT PROGRAM (AIP)

FY 2025 AIP

GRANT AGREEMENT

Part I - Offer

Federal Award Offer Date _____

Airport/Planning Area **Blair Municipal**

AIP Grant Number **3-31-0109-023-2025**

Unique Entity Identifier **MQYYTHCL37C9**

TO: **Blair Airport Authority**

(herein called the "Sponsor") (For Co-Sponsors, list all Co-Sponsor names. The word "Sponsor" in this Grant Agreement also applies to a Co-Sponsor.)

This grant channels through the State of Nebraska.

FROM: **The United States of America** (acting through the Federal Aviation Administration, herein called the "FAA")

WHEREAS, the Sponsor has submitted to the FAA a Project Application dated **April 15, 2025**, for a grant of Federal funds for a project at or associated with the **Blair Municipal Airport**, which is included as part of this Grant Agreement; and

WHEREAS, the FAA has approved a project for the **Blair Municipal Airport** (herein called the "Project") consisting of the following:

Acquire Parcel R (0.01 acres, Fee Simple), Parcel T (0.06 acres, Fee Simple), and Parcel U (24.72 acres, Fee Simple) for future airport development

which is more fully described in the Project Application.

NOW THEREFORE, Pursuant to and for the purpose of carrying out the Title 49, United States Code (U.S.C.), Chapters 471 and 475; 49 U.S.C. §§ 40101 et seq., and 48103; FAA Reauthorization Act of 2018 (Public Law Number (P.L.) 115-254); the Department of Transportation Appropriations Act, 2021 (P.L. 116-260, Division L); the Consolidated Appropriations Act, 2022 (P.L. 117-103); Consolidated

Appropriations Act, 2023 (P.L. 117-328); Consolidated Appropriations Act, 2024 (P.L. 118-42); FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application; and in consideration of: (a) the Sponsor’s adoption and ratification of the Grant Assurances dated April 2025, interpreted and applied consistent with the FAA Reauthorization Act of 2024; (b) the Sponsor’s acceptance of this Offer; and (c) the benefits to accrue to the United States and the public from the accomplishment of the Project and compliance with the Grant Assurance and conditions as herein provided;

THE FEDERAL AVIATION ADMINISTRATION, FOR AND ON BEHALF OF THE UNITED STATES, HEREBY OFFERS AND AGREES to pay Ninety-Five (95%) of the allowable costs incurred accomplishing the Project as the United States share of the Project.

Assistance Listings Number (Formerly CFDA Number): 20.106

This Offer is made on and SUBJECT TO THE FOLLOWING TERMS AND CONDITIONS:

CONDITIONS

1. **Maximum Obligation.** The maximum obligation of the United States payable under this Offer is **\$812,250.00.**

The following amounts represent a breakdown of the maximum obligation for the purpose of establishing allowable amounts for any future grant amendment, which may increase the foregoing maximum obligation of the United States under the provisions of 49 U.S.C. § 47108(b):

\$0 for planning

\$0 for airport development or noise program implementation; and,

\$812,250 for land acquisition.

2. **Grant Performance.** This Grant Agreement is subject to the following Federal award requirements:

a. Period of Performance:

1. Shall start on the date the Sponsor formally accepts this Agreement and is the date signed by the last Sponsor signatory to the Agreement. The end date of the Period of Performance is 4 years (1,460 calendar days) from the date of acceptance. The Period of Performance end date shall not affect, relieve, or reduce Sponsor obligations and assurances that extend beyond the closeout of this Grant Agreement.
2. Means the total estimated time interval between the start of an initial Federal award and the planned end date, which may include one or more funded portions or budget periods (2 Code of Federal Regulations (CFR) § 200.1) except as noted in 49 U.S.C § 47142(b).

b. Budget Period:

1. For this Grant is 4 years (1,460 calendar days) and follows the same start and end date as the Period of Performance provided in paragraph 2(a)(1). Pursuant to 2 CFR § 200.403(h), the Sponsor may charge to the Grant only allowable costs incurred during the Budget Period except as stated in 49 U.S.C § 47142(b). Eligible project related costs incurred on or after November 15, 2021, that comply with all Federal funding, procurement requirements and FAA standards are allowable costs.

2. Means the time interval from the start date of a funded portion of an award to the end date of that funded portion during which the Sponsors are authorized to expend the funds awarded, including any funds carried forward or other revisions pursuant to 2 CFR § 200.308.

c. Close Out and Termination:

Unless the FAA authorizes a written extension, the Sponsor must submit all Grant closeout documentation and liquidate (pay-off) all obligations incurred under this award no later than 120 calendar days after the end date of the Period of Performance. If the Sponsor does not submit all required closeout documentation within this time period, the FAA will proceed to close out the grant within one year of the Period of Performance end date with the information available at the end of 120 days (2 CFR § 200.344). The FAA may terminate this agreement and all of its obligations under this agreement if any of the following occurs:

- (a) (1) The Sponsor fails to obtain or provide any Sponsor grant contribution as required by the agreement;

- (2) A completion date for the Project or a component of the Project is listed in the agreement and the Recipient fails to meet that milestone by six months after the date listed in the agreement;

- (3) The Sponsor fails to comply with the terms and conditions of this agreement, including a material failure to comply with the Project Schedule even if it is beyond the reasonable control of the Sponsor;

- (4) Circumstances cause changes to the Project that the FAA determines are inconsistent with the FAA's basis for selecting the Project to receive a grant; or

- (5) The FAA determines that termination of this agreement is in the public interest.

- (b) In terminating this agreement under this section, the FAA may elect to consider only the interests of the FAA.

- (c) The Sponsor may request that the FAA terminate the agreement under this section.

3. **Ineligible or Unallowable Costs.** In accordance with 49 U.S.C. § 47110, the Sponsor is prohibited from including any costs in the grant funded portions of the project that the FAA has determined to be ineligible or unallowable, including costs incurred to carry out airport development implementing policies and initiatives repealed by Executive Order 14148, provided such costs are not otherwise permitted by statute.
4. **Indirect Costs - Sponsor.** The Sponsor may charge indirect costs under this award by applying the indirect cost rate identified in the project application as accepted by the FAA, to allowable costs for Sponsor direct salaries and wages.
5. **Determining the Final Federal Share of Costs.** The United States' share of allowable project costs will be made in accordance with 49 U.S.C. § 47109, the regulations, policies, and procedures of the

Secretary of Transportation (“Secretary”), and any superseding legislation. Final determination of the United States’ share will be based upon the final audit of the total amount of allowable project costs and settlement will be made for any upward or downward adjustments to the Federal share of costs.

6. **Completing the Project Without Delay and in Conformance with Requirements.** The Sponsor must carry out and complete the project without undue delays and in accordance with this Agreement, 49 U.S.C. Chapters 471 and 475, the regulations, policies, and procedures of the Secretary. Per 2 CFR § 200.308, the Sponsor agrees to report and request prior FAA approval for any disengagement from performing the project that exceeds three months or a 25 percent reduction in time devoted to the project. The report must include a reason for the project stoppage. The Sponsor also agrees to comply with the grant assurances, which are part of this Agreement.
7. **Amendments or Withdrawals before Grant Acceptance.** The FAA reserves the right to amend or withdraw this offer at any time prior to its acceptance by the Sponsor.
8. **Offer Expiration Date.** This offer will expire and the United States will not be obligated to pay any part of the costs of the project unless this offer has been accepted by the Sponsor on or before **August 30, 2025**, or such subsequent date as may be prescribed in writing by the FAA.
9. **Improper Use of Federal Funds and Mandatory Disclosure.**
 - a. The Sponsor must take all steps, including litigation if necessary, to recover Federal funds spent fraudulently, wastefully, or in violation of Federal antitrust statutes, or misused in any other manner for any project upon which Federal funds have been expended. For the purposes of this Grant Agreement, the term “Federal funds” means funds however used or dispersed by the Sponsor, that were originally paid pursuant to this or any other Federal grant agreement. The Sponsor must obtain the approval of the Secretary as to any determination of the amount of the Federal share of such funds. The Sponsor must return the recovered Federal share, including funds recovered by settlement, order, or judgment, to the Secretary. The Sponsor must furnish to the Secretary, upon request, all documents and records pertaining to the determination of the amount of the Federal share or to any settlement, litigation, negotiation, or other efforts taken to recover such funds. All settlements or other final positions of the Sponsor, in court or otherwise, involving the recovery of such Federal share require advance approval by the Secretary.
 - b. The Sponsor, a recipient, and a subrecipient under this Federal grant must promptly comply with the mandatory disclosure requirements as established under 2 CFR § 200.113, including reporting requirements related to recipient integrity and performance in accordance with Appendix XII to 2 CFR Part 200.
10. **United States Not Liable for Damage or Injury.** The United States is not responsible or liable for damage to property or injury to persons which may arise from, or be incident to, compliance with this Grant Agreement.
11. **System for Award Management (SAM) Registration and Unique Entity Identifier (UEI).**
 - a. Requirement for System for Award Management (SAM): Unless the Sponsor is exempted from this requirement under 2 CFR § 25.110, the Sponsor must maintain the currency of its information in the SAM until the Sponsor submits the final financial report required under this Grant, or receives the final payment, whichever is later. This requires that the Sponsor review and update the information at least annually after the initial registration and more frequently if

required by changes in information or another award term. Additional information about registration procedures may be found at the SAM website (currently at <http://www.sam.gov>).

- b. Unique entity identifier (UEI) means a 12-character alpha-numeric value used to identify a specific commercial, nonprofit or governmental entity. A UEI may be obtained from SAM.gov at <https://sam.gov/content/entity-registration>.

12. **Electronic Grant Payment(s).** Unless otherwise directed by the FAA, the Sponsor must make each payment request under this Agreement electronically via the Delphi eInvoicing System for Department of Transportation (DOT) Financial Assistance Awardees.
13. **Informal Letter Amendment of AIP Projects.** If, during the life of the project, the FAA determines that the maximum grant obligation of the United States exceeds the expected needs of the Sponsor by \$25,000 or five percent (5%), whichever is greater, the FAA can issue a letter amendment to the Sponsor unilaterally reducing the maximum obligation.

The FAA can also issue a letter to the Sponsor increasing the maximum obligation if there is an overrun in the total actual eligible and allowable project costs to cover the amount of the overrun provided it will not exceed the statutory limitations for grant amendments. The FAA's authority to increase the maximum obligation does not apply to the "planning" component of Condition No. 1, Maximum Obligation.

The FAA can also issue an informal letter amendment that modifies the grant description to correct administrative errors or to delete work items if the FAA finds it advantageous and in the best interests of the United States.

An informal letter amendment has the same force and effect as a formal grant amendment.

14. **Environmental Standards.** The Sponsor is required to comply with all applicable environmental standards, as further defined in the Grant Assurances, for all projects in this grant. If the Sponsor fails to comply with this requirement, the FAA may suspend, cancel, or terminate this Grant Agreement.
15. **Financial Reporting and Payment Requirements.** The Sponsor will comply with all Federal financial reporting requirements and payment requirements, including submittal of timely and accurate reports.
16. **Buy American.** Unless otherwise approved in advance by the FAA, in accordance with 49 U.S.C. § 50101, the Sponsor will not acquire or permit any contractor or subcontractor to acquire any steel or manufactured goods produced outside the United States to be used for any project for which funds are provided under this Grant. The Sponsor will include a provision implementing Buy American in every contract and subcontract awarded under this Grant.
17. **Build America, Buy America.** The Sponsor must comply with the requirements under the Build America, Buy America Act (P.L. 117-58).
18. **Maximum Obligation Increase.** In accordance with 49 U.S.C. § 47108(b)(3), as amended, the maximum obligation of the United States, as stated in Condition No. 1, Maximum Obligation, of this Grant:
 - a. May not be increased for a planning project;
 - b. May be increased by not more than 15 percent for development projects if funds are available;
 - c. May be increased by not more than the greater of the following for a land project, if funds are available:

1. 15 percent; or
2. 25 percent of the total increase in allowable project costs attributable to acquiring an interest in the land.

If the Sponsor requests an increase, any eligible increase in funding will be subject to the United States Government share as provided in 49 U.S.C. § 47110, or other superseding legislation if applicable, for the fiscal year appropriation with which the increase is funded. The FAA is not responsible for the same Federal share provided herein for any amount increased over the initial grant amount. The FAA may adjust the Federal share as applicable through an informal letter of amendment.

19. Audits for Sponsors.

The Sponsor must provide for a Single Audit or program-specific audit in accordance with 2 CFR Part 200. The Sponsor must submit the audit reporting package to the Federal Audit Clearinghouse on the Federal Audit Clearinghouse's Internet Data Entry System at <http://harvester.census.gov/facweb/>. Upon request of the FAA, the Sponsor shall provide one copy of the completed audit to the FAA. Sponsors that expend less than \$1,000,000 in Federal awards and are exempt from Federal audit requirements must make records available for review or audit by the appropriate Federal agency officials, State, and Government Accountability Office. The FAA and other appropriate Federal agencies may request additional information to meet all Federal audit requirements.

20. Suspension or Debarment. When entering into a "covered transaction" as defined by 2 CFR § 180.200, the Sponsor must:

- a. Verify the non-Federal entity is eligible to participate in this Federal program by:
 1. Checking the System for Award Management (SAM.gov) exclusions to determine if the non-Federal entity is excluded or disqualified; or
 2. Collecting a certification statement from the non-Federal entity attesting they are not excluded or disqualified from participating; or
 3. Adding a clause or condition to covered transactions attesting the individual or firm are not excluded or disqualified from participating.
- b. Require prime contractors to comply with 2 CFR § 180.330 when entering into lower-tier transactions with their contractors and sub-contractors.
- c. Immediately disclose in writing to the FAA whenever (1) the Sponsor learns it has entered into a covered transaction with an ineligible entity or (2) the Public Sponsor suspends or debars a contractor, person, or entity.

21. Ban on Texting While Driving.

- a. In accordance with Executive Order 13513, Federal Leadership on Reducing Text Messaging While Driving, October 1, 2009, and DOT Order 3902.10, Text Messaging While Driving, December 30, 2009, the Sponsor is encouraged to:
 1. Adopt and enforce workplace safety policies to decrease crashes caused by distracted drivers including policies to ban text messaging while driving when performing any work for, or on behalf of, the Federal government, including work relating to a grant or subgrant.

2. Conduct workplace safety initiatives in a manner commensurate with the size of the business, such as:
 - i. Establishment of new rules and programs or re-evaluation of existing programs to prohibit text messaging while driving; and
 - ii. Education, awareness, and other outreach to employees about the safety risks associated with texting while driving.
- b. The Sponsor must insert the substance of this clause on banning texting while driving in all subgrants, contracts, and subcontracts funded with this Grant.

22. Trafficking in Persons.

a. *Posting of contact information.*

1. The Sponsor must post the contact information of the national human trafficking hotline (including options to reach out to the hotline such as through phone, text, or TTY) in all public airport restrooms.

b. *Provisions applicable to a recipient that is a private entity.*

- a. Under this Grant, the recipient, its employees, subrecipients under this Grant, and subrecipient's employees must not engage in:

- i. Severe forms of trafficking in persons;
- ii. The procurement of a commercial sex act during the period of time that the grant or cooperative agreement is in effect;
- iii. The use of forced labor in the performance of this grant; or any subaward; or
- iv. Acts that directly support or advance trafficking in persons, including the following acts:
 - a) Destroying, concealing, removing, confiscating, or otherwise denying an employee access to that employee's identity or immigration documents;
 - b) Failing to provide return transportation of pay for return transportation costs to an employee from a country outside the United States to the country from which the employee was recruited upon the end of employment if requested by the employee, unless:
 1. Exempted from the requirement to provide or pay for such return transportation by the federal department or agency providing or entering into the grant; or
 2. The employee is a victim of human trafficking seeking victim services or legal redress in the country of employment or witness in a human trafficking enforcement action;
 - c) Soliciting a person for the purpose of employment, or offering employment, by means of materially false or fraudulent pretenses, representations, or promises regarding that employment;
 - d) Charging recruited employees a placement or recruitment fee; or
 - e) Providing or arranging housing that fails to meet the host country's housing and safety standards.

- b. The FAA may unilaterally terminate this Grant or take any remedial actions authorized by 22 U.S.C. § 7104b(c), without penalty, if any private entity under this Grant:

- i. Is determined to have violated a prohibition in paragraph (2)(a) of this Grant; or
- ii. Has an employee that is determined to have violated a prohibition in paragraph(2)(a) of this Grant through conduct that is either:
 - a) Associated with the performance under this Grant; or
 - b) Imputed to the recipient or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, “OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement),” as implemented by the FAA at 2 CFR Part 1200.

3. *Provisions applicable to a recipient other than a private entity.*

- a. The FAA may unilaterally terminate this award or take any remedial actions authorized by 22 U.S.C. § 7104b(c), without penalty, if subrecipient than is a private entity under this award:
 - i. Is determined to have violated a prohibition in paragraph (2)(a) of this Grant or
 - ii. Has an employee that is determined to have violated a prohibition in paragraph (2)(a) of this Grant through conduct that is either:
 - a) Associated with the performance under this Grant; or
 - b) Imputed to the recipient or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, “OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement),” as implemented by the FAA at 2 CFR Part 1200.

4. *Provisions applicable to any recipient.*

- a. The recipient must inform the FAA and the DOT Inspector General immediately of any information you receive from any source alleging a violation of a prohibition in paragraph (2)(a) of this Grant.
- b. The FAA’s right to unilaterally terminate this Grant as described in paragraphs (2)(b) or (3)(a) of this Grant, implements the requirements of 22 U.S.C. chapter 78, and is in addition to all other remedies for noncompliance that are available to the FAA under this Grant.
- c. The recipient must include the requirements of paragraph (2)(a) of this Grant award term in any subaward it makes to a private entity.
- d. If applicable, the recipient must also comply with the compliance plan and certification requirements in 2 CFR 175.105(b).

5. *Definitions. For purposes of this Grant award, term:*

- a. “Employee” means either:
 - i. An individual employed by the recipient or a subrecipient who is engaged in the performance of the project or program under this Grant; or
 - ii. Another person engaged in the performance of the project or program under this Grant and not compensated by the recipient including, but not limited to, a

volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing requirements.

b. "Private Entity" means:

- i. Any entity, including for-profit organizations, nonprofit organizations, institutions of higher education, and hospitals. The term does not include foreign public entities, Indian Tribes, local governments, or states as defined in 2 CFR 200.1.
- ii. The terms "severe forms of trafficking in persons," "commercial sex act," "sex trafficking," "Abuse or threatened abuse of law or legal process," "coercion," "debt bondage," and "involuntary servitude" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. § 7102).

23. **AIP Funded Work Included in a PFC Application.** Within 120 days of acceptance of this Grant Agreement, the Sponsor must submit to the FAA an amendment to any approved Passenger Facility Charge (PFC) application that contains an approved PFC project also covered under this Grant Agreement as described in the project application. The airport sponsor may not make any expenditure under this Grant Agreement until project work addressed under this Grant Agreement is removed from an approved PFC application by amendment.
24. **Employee Protection from Retaliation.** In accordance with 2 CFR § 200.217 and 41 U.S.C. § 4712, an employee of a grantee, subgrantee contractor, recipient or subrecipient must not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in paragraph (a)(2) of 41 U.S.C. 4712 information that the employee reasonably believes is evidence of gross mismanagement of a Federal contract or grant, a gross waste of Federal funds, an abuse of authority relating to a Federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or grant. The grantee, subgrantee, contractor, recipient, or subrecipient must inform their employees in writing of employee whistleblower rights and protections under 41 U.S.C. § 4712. See statutory requirements for whistleblower protections at 10 U.S.C. § 4701, 41 U.S.C. § 4712, 41 U.S.C. § 4304, and 10 U.S.C. § 4310.
25. **Co-Sponsor.** The Co-Sponsors, if any, understand and agree that they jointly and severally adopt and ratify the representations and assurances contained therein and that the word "Sponsor" as used in the application and other assurances is deemed to include all Co-Sponsors.
26. **Prohibited Telecommunications and Video Surveillance Services and Equipment.** The Sponsor agrees to comply with mandatory standards and policies relating to use and procurement of certain telecommunications and video surveillance services or equipment in compliance with the National Defense Authorization Act [P.L. 115-232 § 889(f)(1)] and 2 CFR § 200.216.
27. **Critical Infrastructure Security and Resilience.** The Sponsor acknowledges that it has considered and addressed physical and cybersecurity and resilience in its project planning, design, and oversight, as determined by the DOT and the Department of Homeland Security (DHS). For airports that do not have specific DOT or DHS cybersecurity requirements, the FAA encourages the voluntary adoption of the cybersecurity requirements from the Transportation Security Administration and Federal Security Director identified for security risk Category X airports.
28. **Title VI of the Civil Rights Act.** As a condition of a grant award, the Sponsor shall demonstrate that it complies with the provisions of Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq) and implementing regulations (49 CFR part 21), the Airport and Airway Improvement Act of 1982 (49

U.S.C. § 47123), the Age Discrimination Act of 1975 (42 U.S.C. 6101 et seq.), Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794 et seq.), the Americans with Disabilities Act of 1990 (42 U.S.C. § 12101, et seq.), U.S. Department of Transportation and Federal Aviation Administration (FAA) Assurances, and other relevant civil rights statutes, regulations, or authorities, including any amendments or updates thereto. This may include, as applicable, providing a current Title VI Program Plan to the FAA for approval, in the format and according to the timeline required by the FAA, and other information about the communities that will be benefited and impacted by the project. A completed FAA Title VI Pre-Grant Award Checklist is required for every grant application, unless excused by the FAA. The Sponsor shall affirmatively ensure that when carrying out any project supported by this grant that it complies with all federal nondiscrimination and civil rights laws based on race, color, national origin, sex, creed, age, disability, genetic information, in consideration for federal financial assistance. The Department's and FAA's Office of Civil Rights may provide resources and technical assistance to recipients to ensure full and sustainable compliance with Federal civil rights requirements. Failure to comply with civil rights requirements will be considered a violation of the agreement or contract and be subject to any enforcement action as authorized by law.

29. **FAA Reauthorization Act of 2024.** This grant agreement is subject to the terms and conditions contained herein including the terms known as the Grant Assurances as they were published in the Federal Register on April 2025. On May 16, 2024, the FAA Reauthorization Act of 2024 made certain amendments to 49 U.S.C. chapter 471. The Reauthorization Act will require FAA to make certain amendments to the assurances in order to best achieve consistency with the statute. Federal law requires that FAA publish any amendments to the assurances in the Federal Register along with an opportunity to comment. In order not to delay the offer of this grant, the existing assurances are attached herein; however, FAA shall interpret and apply these assurances consistent with the Reauthorization Act. To the extent there is a conflict between the assurances and Federal statutes, the statutes shall apply. The full text of the FAA Reauthorization Act of 2024 is at <https://www.congress.gov/bill/118th-congress/house-bill/3935/text>
30. **Applicable Federal Anti-Discrimination Laws.** Pursuant to Section (3)(b)(iv), Executive Order 14733, Ending Illegal Discrimination and Restoring Merit-Based Opportunity, the sponsor:
 - a. Agrees that its compliance in all respects with all applicable Federal anti-discrimination laws is material to the government's payment decisions for purposes of 31 U.S.C. 3729(b)(4) and
 - b. certifies that it does not operate any programs promoting diversity, equity, and inclusion (DEI) initiatives that violate any applicable Federal anti-discrimination laws.
31. **Federal Law and Public Policy Requirements.** The Sponsor shall ensure that Federal funding is expended in full accordance with the United States Constitution, Federal law, and statutory and public policy requirements: including but not limited to, those protecting free speech, religious liberty, public welfare, the environment, and prohibiting discrimination; and the Sponsor will cooperate with Federal officials in the enforcement of Federal law, including cooperating with and not impeding U.S. Immigration and Customs Enforcement (ICE) and other Federal offices and

components of the Department of Homeland Security in and the enforcement of Federal immigration law.

32. National Airspace System Requirements

- a. The Sponsor shall cooperate with FAA activities installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System, including waiving permitting requirements and other restrictions affecting those activities to the maximum extent possible, and assisting the FAA in securing waivers of permitting or other restrictions from other authorities. The Sponsor shall not take actions that frustrate or prevent the FAA from installing, maintaining, replacing, improving, or operating equipment and facilities in or supporting the National Airspace System.
- b. If FAA determines that the Sponsor has violated subsection (a), the FAA may impose a remedy, including:
 - (1) additional conditions on the award;
 - (2) consistent with 49 U.S.C chapter 471, any remedy permitted under 2 C.F.R. 200.339–200.340, including withholding of payments; disallowance of previously reimbursed costs, requiring refunds from the Recipient to the DOT; suspension or termination of the award; or suspension and debarment under 2 C.F.R. part 180; or
 - (3) any other remedy legally available.
- c. (In imposing a remedy under this condition, the FAA may elect to consider the interests of only the FAA.
- d. The Sponsor acknowledges that amounts that the FAA requires the Sponsor to refund to the FAA due to a remedy under this condition constitute a debt to the Federal Government that the FAA may collect under 2 C.F.R. 200.346 and the Federal Claims Collection Standards (31 C.F.R. parts 900–904).

33. **Signage Costs for Construction Projects.** The Sponsor agrees that it will require the prime contractor of a Federally- assisted airport improvement project to post signs consistent with a DOT/FAA-prescribed format, as may be requested by the DOT/FAA, and further agrees to remove any signs posted in response to requests received prior to February 1, 2025.

34. **Title 8 - U.S.C., Chapter 12, Subchapter II - Immigration.** The sponsor will follow applicable federal laws pertaining to Subchapter 12, and be subject to the penalties set forth in 8 U.S.C. § 1324, Bringing in and harboring certain aliens, and 8 U.S.C. § 1327, Aiding or assisting certain aliens to enter.

SPECIAL CONDITIONS

35. **Update Accepted Exhibit “A” Property Map for Land in Project.** The Sponsor understands and agrees to update the Exhibit “A” Property Map to standards satisfactory to the FAA and submit it in

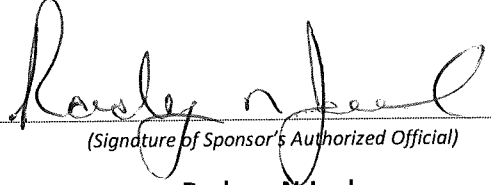
final form to the FAA. It is further mutually agreed that the reasonable cost of developing said Exhibit "A" Property Map is an allowable cost within the scope of this project.

36. **Future Development Land.** The Sponsor agrees to perform the airport development which requires this land acquisition within 20 years of this Grant Agreement, and further agrees not to dispose of the land by sale or lease without prior consent and approval of the FAA. In the event the land is not used within 20 years for the purpose for which it was acquired, the Sponsor will refund the Federal share of acquisition cost or the current fair market value of the land, whichever is greater.
37. **Land Acquisition.** The Sponsor agrees that no payments will be made on the Grant until the Sponsor has presented evidence to the FAA that it has recorded the Grant Agreement, including the Grant Assurances in the public land records of the county courthouse. The Sponsor understands and agrees that recording the Grant Agreement legally enforces these requirements, encumbrances and restrictions on the obligated land.
38. **Uniform Relocation Act.** The Sponsor understands and agrees that all acquisition of real property under this project will be in accordance with 49 CFR Part 24, Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally-Assisted Programs, as further required in accordance with Airport Sponsors Grant Assurance 35 and Non-Airport Sponsors Undertaking Noise Compatibility Program Projects Grant Assurance 21, as applicable.
39. **Buy American Executive Orders.** The Sponsor agrees to abide by applicable Executive Orders in effect at the time this Grant Agreement is executed, including Executive Order 14005, Ensuring the Future Is Made in All of America by All of America's Workers.
40. **Agency Agreement:** The FAA in tendering this offer on behalf of the United States recognizes the existence of an agency relationship between the **Blair Airport Authority**, as principal, and the Nebraska Department of Transportation, Aeronautics Division, as agent, created by the Agency Agreement entered into on **April 15, 2025**. The Sponsor agrees that it will not amend, modify or terminate said Agency Agreement without prior approval in writing of the FAA.

The Sponsor's acceptance of this Offer and ratification and adoption of the Project Application incorporated herein shall be evidenced by execution of this instrument by the Sponsor, as hereinafter provided, and this Offer and Acceptance shall comprise a Grant Agreement, constituting the contractual obligations and rights of the United States and the Sponsor with respect to the accomplishment of the Project and compliance with the Grant Assurances, terms, and conditions as provided herein. Such Grant Agreement shall become effective upon the Sponsor's acceptance of this Offer.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.¹

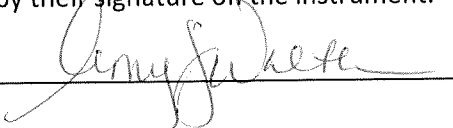

(Signature of Sponsor's Authorized Official)
Rodney N Joel
(Typed Name)
Director, Central Region Airports Division
(Title of FAA Official)

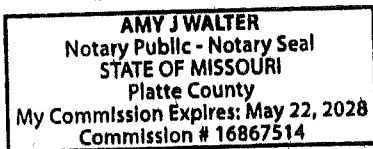
ACKNOWLEDGEMENT

STATE OF Missouri

COUNTY OF Jackson

On 4th August, 2025, before me, a Notary Public, personally appeared Rodney N. Joel, who proved to me through satisfactory evidence to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that Rodney N. Joel executed the foregoing instrument in their authorized capacity by their signature on the instrument.





¹ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

PART II - ACCEPTANCE

The Sponsor does hereby ratify and adopt all assurances, statements, representations, warranties, covenants, and agreements contained in the Project Application and incorporated materials referred to in the foregoing Offer, and does hereby accept this Offer and by such acceptance agrees to comply with all of the Grant Assurances, terms, and conditions in this Offer and in the Project Application.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.²

Dated _____

ACKNOWLEDGEMENT
STATE OF _____
COUNTY OF _____
On _____, before me, a Notary Public , personally appeared _____, who proved to me through satisfactory evidence to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that _____ executed the foregoing instrument in their authorized capacity by their signature on the instrument.

Blair Airport Authority
(Name of Sponsor)

(Signature of Sponsor's Authorized Official)

By: _____
(Typed Name of Sponsor's Authorized Official)

Title: _____
(Title of Sponsor's Authorized Official)

² Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

CERTIFICATE OF SPONSOR'S ATTORNEY

I, _____, acting as Attorney for the Sponsor do hereby certify:

That in my opinion the Sponsor is empowered to enter into the foregoing Grant Agreement under the laws of the State of Nebraska. Further, I have examined the foregoing Grant Agreement and the actions taken by said Sponsor and Sponsor's official representative, who has been duly authorized to execute this Grant Agreement, which is in all respects due and proper and in accordance with the laws of the said State; and Title 49, United States Code (U.S.C.), Chapters 471 and 475; 49 U.S.C. §§ 40101 et seq., and 48103; FAA Reauthorization Act of 2018 (P.L. 115-254); the Department of Transportation Appropriations Act, 2021 (P.L. 116-260, Division L); the Consolidated Appropriations Act, 2022 (P.L. 117-103); Consolidated Appropriations Act, 2023 (P.L. 117-328); Consolidated Appropriations Act, 2024 (P.L. 118-42); FAA Reauthorization Act of 2024 (P.L. 118-63); and the representations contained in the Project Application. In addition, for grants involving projects to be carried out on property not owned by the Sponsor, there are no legal impediments that will prevent full performance by the Sponsor. Further, it is my opinion that the said Grant Agreement constitutes a legal and binding obligation of the Sponsor in accordance with the terms thereof.

Please read the following information: By signing this document, you are agreeing that you have reviewed the following consumer disclosure information and consent to transact business using electronic communications, to receive notices and disclosures electronically, and to utilize electronic signatures in lieu of using paper documents. You are not required to receive notices and disclosures or sign documents electronically. If you prefer not to do so, you may request to receive paper copies and withdraw your consent at any time.

I declare under penalty of perjury that the foregoing is true and correct.³

Dated _____

By:

(Signature of Sponsor's Attorney)

ACKNOWLEDGEMENT
STATE OF _____
COUNTY OF _____
On _____, before me, a Notary Public, personally appeared _____, who proved to me through satisfactory evidence to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that _____ executed the foregoing instrument in their authorized capacity by their signature on the instrument.

³ Knowingly and willfully providing false information to the Federal government is a violation of 18 U.S.C. § 1001 (False Statements) and could subject you to fines, imprisonment, or both.

ASSURANCES

AIRPORT SPONSORS

A. General.

1. These assurances shall be complied with in the performance of grant agreements for airport development, airport planning, and noise compatibility program grants for airport sponsors.
2. These assurances are required to be submitted as part of the project application by sponsors requesting funds under the provisions of Title 49, U.S.C., subtitle VII, as amended. As used herein, the term "public agency sponsor" means a public agency with control of a public-use airport; the term "private sponsor" means a private owner of a public-use airport; and the term "sponsor" includes both public agency sponsors and private sponsors.
3. Upon acceptance of this grant offer by the sponsor, these assurances are incorporated in and become part of this Grant Agreement.

B. Duration and Applicability.

1. **Airport Development or Noise Compatibility Program Projects Undertaken by a Public Agency Sponsor.**

The terms, conditions and assurances of this Grant Agreement shall remain in full force and effect throughout the useful life of the facilities developed or equipment acquired for an airport development or noise compatibility program project, or throughout the useful life of the project items installed within a facility under a noise compatibility program project, but in any event not to exceed twenty (20) years from the date of acceptance of a grant offer of Federal funds for the project. However, there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport. There shall be no limit on the duration of the terms, conditions, and assurances with respect to real property acquired with federal funds. Furthermore, the duration of the Civil Rights assurance shall be specified in the assurances.

2. **Airport Development or Noise Compatibility Projects Undertaken by a Private Sponsor.**

The preceding paragraph (1) also applies to a private sponsor except that the useful life of project items installed within a facility or the useful life of the facilities developed or equipment acquired under an airport development or noise compatibility program project shall be no less than ten (10) years from the date of acceptance of Federal aid for the project.

3. **Airport Planning Undertaken by a Sponsor.**

Unless otherwise specified in this Grant Agreement, only Assurances 1, 2, 3, 5, 6, 13, 18, 23, 25, 30, 32, 33, 34, 37, and 40 in Section C apply to planning projects. The terms, conditions, and assurances of this Grant Agreement shall remain in full force and effect during the life of the project; there shall be no limit on the duration of the assurances regarding Exclusive Rights and Airport Revenue so long as the airport is used as an airport.

C. Sponsor Certification.

The sponsor hereby assures and certifies, with respect to this grant that:

1. General Federal Requirements

It will comply with all applicable Federal laws, regulations, executive orders, policies, guidelines, and requirements as they relate to the application, acceptance, and use of Federal funds for this Grant. Performance under this agreement shall be governed by and in compliance with the following requirements, as applicable, to the type of organization of the Sponsor and any applicable sub-recipients. The applicable provisions to this agreement include, but are not limited to, the following:

FEDERAL LEGISLATION

- a. 49 U.S.C. subtitle VII, as amended.
- b. Davis-Bacon Act, as amended — 40 U.S.C. §§ 3141-3144, 3146, and 3147, et seq.¹
- c. Federal Fair Labor Standards Act — 29 U.S.C. § 201, et seq.
- d. Hatch Act — 5 U.S.C. § 1501, et seq.²
- e. Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, 42 U.S.C. § 4601, et seq.^{1, 2}
- f. National Historic Preservation Act of 1966 — Section 106 — 54 U.S.C. § 306108.¹
- g. Archeological and Historic Preservation Act of 1974 — 54 U.S.C. § 312501, et seq.¹
- h. Native Americans Grave Repatriation Act — 25 U.S.C. § 3001, et seq.
- i. Clean Air Act, P.L. 90-148, as amended — 42 U.S.C. § 7401, et seq.
- j. Coastal Zone Management Act, P.L. 92-583, as amended — 16 U.S.C. § 1451, et seq.
- k. Flood Disaster Protection Act of 1973 — Section 102(a) - 42 U.S.C. § 4012a.¹
- l. 49 U.S.C. § 303, (formerly known as Section 4(f)).
- m. Rehabilitation Act of 1973 — 29 U.S.C. § 794.
- n. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) (prohibits discrimination on the basis of race, color, national origin).
- o. Americans with Disabilities Act of 1990, as amended, (42 U.S.C. § 12101 et seq.) (prohibits discrimination on the basis of disability).
- p. Age Discrimination Act of 1975 — 42 U.S.C. § 6101, et seq.
- q. American Indian Religious Freedom Act, P.L. 95-341, as amended.
- r. Architectural Barriers Act of 1968, as amended — 42 U.S.C. § 4151, et seq.¹
- s. Powerplant and Industrial Fuel Use Act of 1978 — Section 403 — 42 U.S.C. § 8373.¹
- t. Contract Work Hours and Safety Standards Act — 40 U.S.C. § 3701, et seq.¹
- u. Copeland Anti-kickback Act — 18 U.S.C. § 874.¹
- v. National Environmental Policy Act of 1969 — 42 U.S.C. § 4321, et seq.¹

- w. Wild and Scenic Rivers Act, P.L. 90-542, as amended – 16 U.S.C. § 1271, et seq.
- x. Single Audit Act of 1984 – 31 U.S.C. § 7501, et seq.²
- y. Drug-Free Workplace Act of 1988 – 41 U.S.C. §§ 8101 through 8105.
- z. The Federal Funding Accountability and Transparency Act of 2006, as amended (P.L. 109-282, as amended by section 6202 of P.L. 110-252).
- aa. Civil Rights Restoration Act of 1987, P.L. 100-259.
- bb. Infrastructure Investment and Jobs Act, P.L. 117-58, Title VIII.
- cc. Build America, Buy America Act, P.L. 117-58, Title IX.
- dd. Endangered Species Act – 16 U.S.C. 1531, et seq.
- ee. Title IX of the Education Amendments of 1972, as amended – 20 U.S.C. 1681–1683 and 1685–1687.
- ff. Drug Abuse Office and Treatment Act of 1972, as amended – 21 U.S.C. 1101, et seq.
- gg. Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, P.L. 91-616, as amended – 42 U.S.C. § 4541, et seq.
- hh. Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970, P.L. 91-616, as amended – 42 U.S.C. § 4541, et seq.
- ii. Appropriated Funds to Influence Certain Federal Contracting and Financial Transactions – 31 U.S.C. § 1352.

EXECUTIVE ORDERS

- a. Executive Order 11990 – Protection of Wetlands
- b. Executive Order 11988 – Floodplain Management
- c. Executive Order 12372 – Intergovernmental Review of Federal Programs
- d. Executive Order 12699 – Seismic Safety of Federal and Federally Assisted New Building Construction¹
- e. Executive Order 14005 – Ensuring the Future is Made in all of America by All of America’s Workers
- f. Executive Order 14149 – Restoring Freedom of Speech and Ending Federal Censorship
- g. Executive Order 14151 – Ending Radical and Wasteful Government DEI Programs and Preferencing
- h. Executive Order 14154 – Unleashing American Energy
- i. Executive Order 14168 – Defending Women from Gender Ideology Extremism and Restoring Biological Truth to the Federal Government
- j. Executive Order 14173 – Ending Illegal Discrimination and Restoring Merit-Based Opportunity

FEDERAL REGULATIONS

- a. 2 CFR Part 180 – OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement).

- b. 2 CFR Part 200 and 1201 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.^{3,4,5}
- c. 2 CFR Part 1200 – Nonprocurement Suspension and Debarment.
- d. 14 CFR Part 13 – Investigative and Enforcement Procedures.
- e. 14 CFR Part 16 – Rules of Practice for Federally-Assisted Airport Enforcement Proceedings.
- f. 14 CFR Part 150 – Airport Noise Compatibility Planning.
- g. 28 CFR Part 35 – Nondiscrimination on the Basis of Disability in State and Local Government Services.
- h. 28 CFR § 50.3 – U.S. Department of Justice Guidelines for the Enforcement of Title VI of the Civil Rights Act of 1964.
- i. 29 CFR Part 1 – Procedures for Predetermination of Wage Rates.¹
- j. 29 CFR Part 3 – Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States.¹
- k. 29 CFR Part 5 – Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction (Also Labor Standards Provisions Applicable to Nonconstruction Contracts Subject to the Contract Work Hours and Safety Standards Act).¹
- l. 41 CFR Part 60 – Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor (Federal and Federally-assisted contracting requirements).¹
- m. 49 CFR Part 20 – New Restrictions on Lobbying.
- n. 49 CFR Part 21 – Nondiscrimination in Federally-Assisted Programs of the Department of Transportation - Effectuation of Title VI of the Civil Rights Act of 1964.
- o. 49 CFR Part 23 – Participation by Disadvantage Business Enterprise in Airport Concessions.
- p. 49 CFR Part 24 – Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally-Assisted Programs.^{1, 2}
- q. 49 CFR Part 26 – Participation by Disadvantaged Business Enterprises in Department of Transportation Financial Assistance Programs.
- r. 49 CFR Part 27 – Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance.¹
- s. 49 CFR Part 28 – Enforcement of Nondiscrimination on the Basis of Handicap in Programs or Activities Conducted by the Department of Transportation.
- t. 49 CFR Part 30 – Denial of Public Works Contracts to Suppliers of Goods and Services of Countries That Deny Procurement Market Access to U.S. Contractors.
- u. 49 CFR Part 32 – Governmentwide Requirements for Drug-Free Workplace (Financial Assistance).
- v. 49 CFR Part 37 – Transportation Services for Individuals with Disabilities (ADA).
- w. 49 CFR Part 38 – Americans with Disabilities Act (ADA) Accessibility Specifications for Transportation Vehicles.
- x. 49 CFR Part 41 – Seismic Safety.

FOOTNOTES TO ASSURANCE (C)(1)

- ¹ These laws do not apply to airport planning sponsors.
- ² These laws do not apply to private sponsors.
- ³ 2 CFR Part 200 contains requirements for State and Local Governments receiving Federal assistance. Any requirement levied upon State and Local Governments by this regulation shall apply where applicable to private sponsors receiving Federal assistance under Title 49, United States Code.
- ⁴ Cost principles established in 2 CFR Part 200 subpart E must be used as guidelines for determining the eligibility of specific types of expenses.
- ⁵ Audit requirements established in 2 CFR Part 200 subpart F are the guidelines for audits.

SPECIFIC ASSURANCES

Specific assurances required to be included in grant agreements by any of the above laws, regulations or circulars are incorporated by reference in this Grant Agreement.

2. Responsibility and Authority of the Sponsor.

a. Public Agency Sponsor:

It has legal authority to apply for this Grant, and to finance and carry out the proposed project; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

b. Private Sponsor:

It has legal authority to apply for this Grant and to finance and carry out the proposed project and comply with all terms, conditions, and assurances of this Grant Agreement. It shall designate an official representative and shall in writing direct and authorize that person to file this application, including all understandings and assurances contained therein; to act in connection with this application; and to provide such additional information as may be required.

3. Sponsor Fund Availability.

It has sufficient funds available for that portion of the project costs which are not to be paid by the United States. It has sufficient funds available to assure operation and maintenance of items funded under this Grant Agreement which it will own or control.

4. Good Title.

- a. It, a public agency or the Federal government, holds good title, satisfactory to the Secretary, to the landing area of the airport or site thereof, or will give assurance satisfactory to the Secretary that good title will be acquired.
- b. For noise compatibility program projects to be carried out on the property of the sponsor, it holds good title satisfactory to the Secretary to that portion of the property upon which Federal funds will be expended or will give assurance to the Secretary that good title will be obtained.

5. Preserving Rights and Powers.

- a. It will not take or permit any action which would operate to deprive it of any of the rights and powers necessary to perform any or all of the terms, conditions, and assurances in this Grant Agreement without the written approval of the Secretary, and will act promptly to acquire, extinguish or modify any outstanding rights or claims of right of others which would interfere with such performance by the sponsor. This shall be done in a manner acceptable to the Secretary.
- b. Subject to 49 U.S.C. § 47107(a)(16) and (x), it will not sell, lease, encumber, or otherwise transfer or dispose of any part of its title or other interests in the property shown on Exhibit A to this application or, for a noise compatibility program project, that portion of the property upon which Federal funds have been expended, for the duration of the terms, conditions, and assurances in this Grant Agreement without approval by the Secretary. If the transferee is found by the Secretary to be eligible under Title 49, United States Code, to assume the obligations of this Grant Agreement and to have the power, authority, and financial resources to carry out all such obligations, the sponsor shall insert in the contract or document transferring or disposing of the sponsor's interest, and make binding upon the transferee all of the terms, conditions, and assurances contained in this Grant Agreement.
- c. For all noise compatibility program projects which are to be carried out by another unit of local government or are on property owned by a unit of local government other than the sponsor, it will enter into an agreement with that government. Except as otherwise specified by the Secretary, that agreement shall obligate that government to the same terms, conditions, and assurances that would be applicable to it if it applied directly to the FAA for a grant to undertake the noise compatibility program project. That agreement and changes thereto must be satisfactory to the Secretary. It will take steps to enforce this agreement against the local government if there is substantial non-compliance with the terms of the agreement.
- d. For noise compatibility program projects to be carried out on privately owned property, it will enter into an agreement with the owner of that property which includes provisions specified by the Secretary. It will take steps to enforce this agreement against the property owner whenever there is substantial non-compliance with the terms of the agreement.
- e. If the sponsor is a private sponsor, it will take steps satisfactory to the Secretary to ensure that the airport will continue to function as a public-use airport in accordance with these assurances for the duration of these assurances.
- f. If an arrangement is made for management and operation of the airport by any agency or person other than the sponsor or an employee of the sponsor, the sponsor will reserve sufficient rights and authority to ensure that the airport will be operated and maintained in accordance with Title 49, United States Code, the regulations and the terms, conditions and assurances in this Grant Agreement and shall ensure that such arrangement also requires compliance therewith.
- g. Sponsors of commercial service airports will not permit or enter into any arrangement that results in permission for the owner or tenant of a property used as a residence, or zoned for residential use, to taxi an aircraft between that property and any location on airport. Sponsors of general aviation airports entering into any arrangement that results in permission for the owner of residential real property adjacent to or near the airport must comply with the requirements of Sec. 136 of Public Law 112-95 and the sponsor assurances.

6. Consistency with Local Plans.

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

7. Consideration of Local Interest.

It has given fair consideration to the interest of communities in or near where the project may be located.

8. Consultation with Users.

In making a decision to undertake any airport development project under Title 49, United States Code, it has undertaken reasonable consultations with affected parties using the airport at which project is proposed.

9. Public Hearings.

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

10. Metropolitan Planning Organization.

In projects involving the location of an airport, an airport runway, or a major runway extension at a medium or large hub airport, the sponsor has made available to and has provided upon request to the metropolitan planning organization in the area in which the airport is located, if any, a copy of the proposed amendment to the airport layout plan to depict the project and a copy of any airport master plan in which the project is described or depicted.

11. Pavement Preventive Maintenance-Management.

With respect to a project approved after January 1, 1995, for the replacement or reconstruction of pavement at the airport, it assures or certifies that it has implemented an effective airport pavement maintenance-management program and it assures that it will use such program for the useful life of any pavement constructed, reconstructed or repaired with Federal financial assistance at the airport. It will provide such reports on pavement condition and pavement management programs as the Secretary determines may be useful.

12. Terminal Development Prerequisites.

For projects which include terminal development at a public use airport, as defined in Title 49, it has, on the date of submittal of the project grant application, all the safety equipment required for certification of such airport under 49 U.S.C. § 44706, and all the security equipment required by rule or regulation, and has provided for access to the passenger enplaning and deplaning area of such airport to passengers enplaning and deplaning from aircraft other than air carrier aircraft.

13. Accounting System, Audit, and Record Keeping Requirements.

- a. It shall keep all project accounts and records which fully disclose the amount and disposition by the recipient of the proceeds of this Grant, the total cost of the project in connection with which this Grant is given or used, and the amount or nature of that portion of the cost of the project supplied by other sources, and such other financial records pertinent to the project. The accounts and records shall be kept in accordance with an accounting system that will facilitate an effective audit in accordance with the Single Audit Act of 1984.
- b. It shall make available to the Secretary and the Comptroller General of the United States, or any of their duly authorized representatives, for the purpose of audit and examination, any books, documents, papers, and records of the recipient that are pertinent to this Grant. The Secretary may require that an appropriate audit be conducted by a recipient. In any case in which an independent audit is made of the accounts of a sponsor relating to the disposition of the proceeds of a grant or relating to the project in connection with which this Grant was given or used, it shall file a certified copy of such audit with the Comptroller General of the United States not later than six (6) months following the close of the fiscal year for which the audit was made.

14. Minimum Wage Rates.

It shall include, in all contracts in excess of \$2,000 for work on any projects funded under this Grant Agreement which involve labor, provisions establishing minimum rates of wages, to be predetermined by the Secretary of Labor under 40 U.S.C. §§ 3141-3144, 3146, and 3147, Public Building, Property, and Works), which contractors shall pay to skilled and unskilled labor, and such minimum rates shall be stated in the invitation for bids and shall be included in proposals or bids for the work.

15. Veteran's Preference.

It shall include in all contracts for work on any project funded under this Grant Agreement which involve labor, such provisions as are necessary to insure that, in the employment of labor (except in executive, administrative, and supervisory positions), preference shall be given to Vietnam era veterans, Persian Gulf veterans, Afghanistan-Iraq war veterans, disabled veterans, and small business concerns owned and controlled by disabled veterans as defined in 49 U.S.C. § 47112. However, this preference shall apply only where the individuals are available and qualified to perform the work to which the employment relates.

16. Conformity to Plans and Specifications.

It will execute the project subject to plans, specifications, and schedules approved by the Secretary. Such plans, specifications, and schedules shall be submitted to the Secretary prior to commencement of site preparation, construction, or other performance under this Grant Agreement, and, upon approval of the Secretary, shall be incorporated into this Grant Agreement. Any modification to the approved plans, specifications, and schedules shall also be subject to approval of the Secretary, and incorporated into this Grant Agreement.

17. Construction Inspection and Approval.

It will provide and maintain competent technical supervision at the construction site throughout the project to assure that the work conforms to the plans, specifications, and schedules approved by the Secretary for the project. It shall subject the construction work on any project contained in an approved project application to inspection and approval by the Secretary and such work shall be in accordance with regulations and procedures prescribed by the Secretary. Such regulations and

procedures shall require such cost and progress reporting by the sponsor or sponsors of such project as the Secretary shall deem necessary.

18. Planning Projects.

In carrying out planning projects:

- a. It will execute the project in accordance with the approved program narrative contained in the project application or with the modifications similarly approved.
- b. It will furnish the Secretary with such periodic reports as required pertaining to the planning project and planning work activities.
- c. It will include in all published material prepared in connection with the planning project a notice that the material was prepared under a grant provided by the United States.
- d. It will make such material available for examination by the public, and agrees that no material prepared with funds under this project shall be subject to copyright in the United States or any other country.
- e. It will give the Secretary unrestricted authority to publish, disclose, distribute, and otherwise use any of the material prepared in connection with this grant.
- f. It will grant the Secretary the right to disapprove the sponsor's employment of specific consultants and their subcontractors to do all or any part of this project as well as the right to disapprove the proposed scope and cost of professional services.
- g. It will grant the Secretary the right to disapprove the use of the sponsor's employees to do all or any part of the project.
- h. It understands and agrees that the Secretary's approval of this project grant or the Secretary's approval of any planning material developed as part of this grant does not constitute or imply any assurance or commitment on the part of the Secretary to approve any pending or future application for a Federal airport grant.

19. Operation and Maintenance.

- a. The airport and all facilities which are necessary to serve the aeronautical users of the airport, other than facilities owned or controlled by the United States, shall be operated at all times in a safe and serviceable condition and in accordance with the minimum standards as may be required or prescribed by applicable Federal, state, and local agencies for maintenance and operation. It will not cause or permit any activity or action thereon which would interfere with its use for airport purposes. It will suitably operate and maintain the airport and all facilities thereon or connected therewith, with due regard to climatic and flood conditions. Any proposal to temporarily close the airport for non-aeronautical purposes must first be approved by the Secretary. In furtherance of this assurance, the sponsor will have in effect arrangements for:
 1. Operating the airport's aeronautical facilities whenever required;
 2. Promptly marking and lighting hazards resulting from airport conditions, including temporary conditions; and
 3. Promptly notifying pilots of any condition affecting aeronautical use of the airport. Nothing contained herein shall be construed to require that the airport be operated for aeronautical use during temporary periods when snow, flood, or other climatic conditions interfere with such operation and maintenance. Further, nothing herein shall be construed

as requiring the maintenance, repair, restoration, or replacement of any structure or facility which is substantially damaged or destroyed due to an act of God or other condition or circumstance beyond the control of the sponsor.

- b. It will suitably operate and maintain noise compatibility program items that it owns or controls upon which Federal funds have been expended.

20. Hazard Removal and Mitigation.

It will take appropriate action to assure that such terminal airspace as is required to protect instrument and visual operations to the airport (including established minimum flight altitudes) will be adequately cleared and protected by removing, lowering, relocating, marking, or lighting or otherwise mitigating existing airport hazards and by preventing the establishment or creation of future airport hazards.

21. Compatible Land Use.

It will take appropriate action, to the extent reasonable, including the adoption of zoning laws, to restrict the use of land adjacent to or in the immediate vicinity of the airport to activities and purposes compatible with normal airport operations, including landing and takeoff of aircraft. In addition, if the project is for noise compatibility program implementation, it will not cause or permit any change in land use, within its jurisdiction, that will reduce its compatibility, with respect to the airport, of the noise compatibility program measures upon which Federal funds have been expended.

22. Economic Nondiscrimination.

- a. It will make the airport available as an airport for public use on reasonable terms and without unjust discrimination to all types, kinds and classes of aeronautical activities, including commercial aeronautical activities offering services to the public at the airport.
- b. In any agreement, contract, lease, or other arrangement under which a right or privilege at the airport is granted to any person, firm, or corporation to conduct or to engage in any aeronautical activity for furnishing services to the public at the airport, the sponsor will insert and enforce provisions requiring the contractor to:
 - 1. Furnish said services on a reasonable, and not unjustly discriminatory, basis to all users thereof, and
 - 2. Charge reasonable, and not unjustly discriminatory, prices for each unit or service, provided that the contractor may be allowed to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.
- c. Each fixed-based operator at the airport shall be subject to the same rates, fees, rentals, and other charges as are uniformly applicable to all other fixed-based operators making the same or similar uses of such airport and utilizing the same or similar facilities.
- d. Each air carrier using such airport shall have the right to service itself or to use any fixed-based operator that is authorized or permitted by the airport to serve any air carrier at such airport.
- e. Each air carrier using such airport (whether as a tenant, non-tenant, or subtenant of another air carrier tenant) shall be subject to such nondiscriminatory and substantially comparable rules, regulations, conditions, rates, fees, rentals, and other charges with respect to facilities directly and substantially related to providing air transportation as are applicable to all such air carriers which make similar use of such airport and utilize similar facilities, subject to reasonable

classifications such as tenants or non-tenants and signatory carriers and non-signatory carriers. Classification or status as tenant or signatory shall not be unreasonably withheld by any airport provided an air carrier assumes obligations substantially similar to those already imposed on air carriers in such classification or status.

- f. It will not exercise or grant any right or privilege which operates to prevent any person, firm, or corporation operating aircraft on the airport from performing any services on its own aircraft with its own employees (including, but not limited to maintenance, repair, and fueling) that it may choose to perform.
- g. In the event the sponsor itself exercises any of the rights and privileges referred to in this assurance, the services involved will be provided on the same conditions as would apply to the furnishing of such services by commercial aeronautical service providers authorized by the sponsor under these provisions.
- h. The sponsor may establish such reasonable, and not unjustly discriminatory, conditions to be met by all users of the airport as may be necessary for the safe and efficient operation of the airport.
- i. The sponsor may prohibit or limit any given type, kind or class of aeronautical use of the airport if such action is necessary for the safe operation of the airport or necessary to serve the civil aviation needs of the public.

23. Exclusive Rights.

It will permit no exclusive right for the use of the airport by any person providing, or intending to provide, aeronautical services to the public. For purposes of this paragraph, the providing of the services at an airport by a single fixed-based operator shall not be construed as an exclusive right if both of the following apply:

- a. It would be unreasonably costly, burdensome, or impractical for more than one fixed-based operator to provide such services, and
- b. If allowing more than one fixed-based operator to provide such services would require the reduction of space leased pursuant to an existing agreement between such single fixed-based operator and such airport. It further agrees that it will not, either directly or indirectly, grant or permit any person, firm, or corporation, the exclusive right at the airport to conduct any aeronautical activities, including, but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products whether or not conducted in conjunction with other aeronautical activity, repair and maintenance of aircraft, sale of aircraft parts, and any other activities which because of their direct relationship to the operation of aircraft can be regarded as an aeronautical activity, and that it will terminate any exclusive right to conduct an aeronautical activity now existing at such an airport before the grant of any assistance under Title 49, United States Code.

24. Fee and Rental Structure.

It will maintain a fee and rental structure for the facilities and services at the airport which will make the airport as self-sustaining as possible under the circumstances existing at the particular airport, taking into account such factors as the volume of traffic and economy of collection. No part of the Federal share of an airport development, airport planning or noise compatibility project for which a Grant is made under Title 49, United States Code, the Airport and Airway Improvement Act

of 1982, the Federal Airport Act or the Airport and Airway Development Act of 1970 shall be included in the rate basis in establishing fees, rates, and charges for users of that airport.

25. Airport Revenues.

- a. All revenues generated by the airport and any local taxes on aviation fuel established after December 30, 1987, will be expended by it for the capital or operating costs of the airport; the local airport system; or other local facilities which are owned or operated by the owner or operator of the airport and which are directly and substantially related to the actual air transportation of passengers or property; or for noise mitigation purposes on or off the airport. The following exceptions apply to this paragraph:
 1. If covenants or assurances in debt obligations issued before September 3, 1982, by the owner or operator of the airport, or provisions enacted before September 3, 1982, in governing statutes controlling the owner or operator's financing, provide for the use of the revenues from any of the airport owner or operator's facilities, including the airport, to support not only the airport but also the airport owner or operator's general debt obligations or other facilities, then this limitation on the use of all revenues generated by the airport (and, in the case of a public airport, local taxes on aviation fuel) shall not apply.
 2. If the Secretary approves the sale of a privately owned airport to a public sponsor and provides funding for any portion of the public sponsor's acquisition of land, this limitation on the use of all revenues generated by the sale shall not apply to certain proceeds from the sale. This is conditioned on repayment to the Secretary by the private owner of an amount equal to the remaining unamortized portion (amortized over a 20-year period) of any airport improvement grant made to the private owner for any purpose other than land acquisition on or after October 1, 1996, plus an amount equal to the federal share of the current fair market value of any land acquired with an airport improvement grant made to that airport on or after October 1, 1996.
 3. Certain revenue derived from or generated by mineral extraction, production, lease, or other means at a general aviation airport (as defined at 49 U.S.C. § 47102), if the FAA determines the airport sponsor meets the requirements set forth in Section 813 of Public Law 112-95.
- b. As part of the annual audit required under the Single Audit Act of 1984, the sponsor will direct that the audit will review, and the resulting audit report will provide an opinion concerning, the use of airport revenue and taxes in paragraph (a), and indicating whether funds paid or transferred to the owner or operator are paid or transferred in a manner consistent with Title 49, United States Code and any other applicable provision of law, including any regulation promulgated by the Secretary or Administrator.
- c. Any civil penalties or other sanctions will be imposed for violation of this assurance in accordance with the provisions of 49 U.S.C. § 47107.

26. Reports and Inspections.

It will:

- a. submit to the Secretary such annual or special financial and operations reports as the Secretary may reasonably request and make such reports available to the public; make available to the public at reasonable times and places a report of the airport budget in a format prescribed by the Secretary;

- b. for airport development projects, make the airport and all airport records and documents affecting the airport, including deeds, leases, operation and use agreements, regulations and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request;
- c. for noise compatibility program projects, make records and documents relating to the project and continued compliance with the terms, conditions, and assurances of this Grant Agreement including deeds, leases, agreements, regulations, and other instruments, available for inspection by any duly authorized agent of the Secretary upon reasonable request; and
- d. in a format and time prescribed by the Secretary, provide to the Secretary and make available to the public following each of its fiscal years, an annual report listing in detail:
 - 1. all amounts paid by the airport to any other unit of government and the purposes for which each such payment was made; and
 - 2. all services and property provided by the airport to other units of government and the amount of compensation received for provision of each such service and property.

27. Use by Government Aircraft.

It will make available all of the facilities of the airport developed with Federal financial assistance and all those usable for landing and takeoff of aircraft to the United States for use by Government aircraft in common with other aircraft at all times without charge, except, if the use by Government aircraft is substantial, charge may be made for a reasonable share, proportional to such use, for the cost of operating and maintaining the facilities used. Unless otherwise determined by the Secretary, or otherwise agreed to by the sponsor and the using agency, substantial use of an airport by Government aircraft will be considered to exist when operations of such aircraft are in excess of those which, in the opinion of the Secretary, would unduly interfere with use of the landing areas by other authorized aircraft, or during any calendar month that:

- a. Five (5) or more Government aircraft are regularly based at the airport or on land adjacent thereto; or
- b. The total number of movements (counting each landing as a movement) of Government aircraft is 300 or more, or the gross accumulative weight of Government aircraft using the airport (the total movement of Government aircraft multiplied by gross weights of such aircraft) is in excess of five million pounds.

28. Land for Federal Facilities.

It will furnish without cost to the Federal Government for use in connection with any air traffic control or air navigation activities, or weather-reporting and communication activities related to air traffic control, any areas of land or water, or estate therein as the Secretary considers necessary or desirable for construction, operation, and maintenance at Federal expense of space or facilities for such purposes. Such areas or any portion thereof will be made available as provided herein within four months after receipt of a written request from the Secretary.

29. Airport Layout Plan.

- a. The airport owner or operator will maintain a current airport layout plan of the airport showing:

1. boundaries of the airport and all proposed additions thereto, together with the boundaries of all offsite areas owned or controlled by the sponsor for airport purposes and proposed additions thereto;
 2. the location and nature of all existing and proposed airport facilities and structures (such as runways, taxiways, aprons, terminal buildings, hangars and roads), including all proposed extensions and reductions of existing airport facilities;
 3. the location of all existing and proposed non-aviation areas and of all existing improvements thereon; and
 4. all proposed and existing access points used to taxi aircraft across the airport's property boundary.
- b. Subject to subsection 49 U.S.C. § 47107(x), the Secretary will review and approve or disapprove the plan and any revision or modification of the plan before the plan, revision, or modification takes effect.
- c. The owner or operator will not make or allow any alteration in the airport or any of its facilities unless the alteration—
1. is outside the scope of the Secretary's review and approval authority as set forth in subsection (x); or
 2. complies with the portions of the plan approved by the Secretary.
- d. When the airport owner or operator makes a change or alteration in the airport or the facilities which the Secretary determines adversely affects the safety, utility, or efficiency of any federally owned, leased, or funded property on or off the airport and which is not in conformity with the airport layout plan as approved by the Secretary, the owner or operator will, if requested, by the Secretary:
1. eliminate such adverse effect in a manner approved by the Secretary; or
 2. bear all costs of relocating such property or its replacement to a site acceptable to the Secretary and of restoring the property or its replacement to the level of safety, utility, efficiency, and cost of operation that existed before the alteration was made, except in the case of a relocation or replacement of an existing airport facility due to a change in the Secretary's design standards beyond the control of the airport sponsor.

30. Civil Rights.

It will promptly take any measures necessary to ensure that no person in the United States shall, on the grounds of race, color, and national origin (including limited English proficiency) in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d to 2000d-4); creed and sex per 49 U.S.C. § 47123 and related requirements; age per the Age Discrimination Act of 1975 and related requirements; or disability per the Americans with Disabilities Act of 1990 and related requirements, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination in any program and activity conducted with, or benefiting from, funds received from this Grant.

- a. Using the definitions of activity, facility, and program as found and defined in 49 CFR §§ 21.23(b) and 21.23(e), the sponsor will facilitate all programs, operate all facilities, or

conduct all programs in compliance with all non-discrimination requirements imposed by or pursuant to these assurances.

b. Applicability

1. Programs and Activities. If the sponsor has received a grant (or other federal assistance) for any of the sponsor's program or activities, these requirements extend to all of the sponsor's programs and activities.
2. Facilities. Where it receives a grant or other federal financial assistance to construct, expand, renovate, remodel, alter, or acquire a facility, or part of a facility, the assurance extends to the entire facility and facilities operated in connection therewith.
3. Real Property. Where the sponsor receives a grant or other Federal financial assistance in the form of, or for the acquisition of real property or an interest in real property, the assurance will extend to rights to space on, over, or under such property.

c. Duration.

The sponsor agrees that it is obligated to this assurance for the period during which Federal financial assistance is extended to the program, except where the Federal financial assistance is to provide, or is in the form of, personal property, or real property, or interest therein, or structures or improvements thereon, in which case the assurance obligates the sponsor, or any transferee for the longer of the following periods:

1. So long as the airport is used as an airport, or for another purpose involving the provision of similar services or benefits; or
2. So long as the sponsor retains ownership or possession of the property.

d. Required Solicitation Language. It will include the following notification in all solicitations for bids, Requests For Proposals for work, or material under this Grant Agreement and in all proposals for agreements, including airport concessions, regardless of funding source:

"The ([**sponsor name**]), in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, all businesses will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex , age, or disability in consideration for an award."

e. Required Contract Provisions.

1. It will insert the non-discrimination contract clauses requiring compliance with the acts and regulations relative to non-discrimination in Federally-assisted programs of the Department of Transportation (DOT), and incorporating the acts and regulations into the contracts by reference in every contract or agreement subject to the non-discrimination in Federally-assisted programs of the DOT acts and regulations.
2. It will include a list of the pertinent non-discrimination authorities in every contract that is subject to the non-discrimination acts and regulations.

3. It will insert non-discrimination contract clauses as a covenant running with the land, in any deed from the United States effecting or recording a transfer of real property, structures, use, or improvements thereon or interest therein to a sponsor.
4. It will insert non-discrimination contract clauses prohibiting discrimination on the basis of race, color, national origin (including limited English proficiency), creed, sex, age, or disability as a covenant running with the land, in any future deeds, leases, license, permits, or similar instruments entered into by the sponsor with other parties:
 - a. For the subsequent transfer of real property acquired or improved under the applicable activity, project, or program; and
 - b. For the construction or use of, or access to, space on, over, or under real property acquired or improved under the applicable activity, project, or program.
- f. It will provide for such methods of administration for the program as are found by the Secretary to give reasonable guarantee that it, other recipients, sub-recipients, sub-grantees, contractors, subcontractors, consultants, transferees, successors in interest, and other participants of Federal financial assistance under such program will comply with all requirements imposed or pursuant to the acts, the regulations, and this assurance.
- g. It agrees that the United States has a right to seek judicial enforcement with regard to any matter arising under the acts, the regulations, and this assurance.

31. Disposal of Land.

- a. For land purchased under a grant for airport noise compatibility purposes, including land serving as a noise buffer, it will dispose of the land, when the land is no longer needed for such purposes, at fair market value, at the earliest practicable time. That portion of the proceeds of such disposition which is proportionate to the United States' share of acquisition of such land will be, at the discretion of the Secretary, (1) reinvested in another project at the airport, or (2) transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:
 1. Reinvestment in an approved noise compatibility project;
 2. Reinvestment in an approved project that is eligible for grant funding under 49 U.S.C. § 47117(e);
 3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 U.S.C. §§ 47114, 47115, or 47117;
 4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
 5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.

If land acquired under a grant for noise compatibility purposes is leased at fair market value and consistent with noise buffering purposes, the lease will not be considered a disposal of the land. Revenues derived from such a lease may be used for an approved airport development project that would otherwise be eligible for grant funding or any permitted use of airport revenue.

- b. For land purchased under a grant for airport development purposes (other than noise compatibility), it will, when the land is no longer needed for airport purposes, dispose of such

land at fair market value or make available to the Secretary an amount equal to the United States' proportionate share of the fair market value of the land. That portion of the proceeds of such disposition which is proportionate to the United States' share of the cost of acquisition of such land will, upon application to the Secretary, be reinvested or transferred to another eligible airport as prescribed by the Secretary. The Secretary shall give preference to the following, in descending order:

1. Reinvestment in an approved noise compatibility project;
 2. Reinvestment in an approved project that is eligible for grant funding under 49 U.S.C. § 47117(e);
 3. Reinvestment in an approved airport development project that is eligible for grant funding under 49 U.S.C. §§ 47114, 47115, or 47117;
 4. Transfer to an eligible sponsor of another public airport to be reinvested in an approved noise compatibility project at that airport; or
 5. Payment to the Secretary for deposit in the Airport and Airway Trust Fund.
- c. Land shall be considered to be needed for airport purposes under this assurance if (1) it may be needed for aeronautical purposes (including runway protection zones) or serve as noise buffer land, and (2) the revenue from interim uses of such land contributes to the financial self-sufficiency of the airport. Further, land purchased with a grant received by an airport operator or owner before December 31, 1987, will be considered to be needed for airport purposes if the Secretary or Federal agency making such grant before December 31, 1987, was notified by the operator or owner of the uses of such land, did not object to such use, and the land continues to be used for that purpose, such use having commenced no later than December 15, 1989.
- d. Disposition of such land under (a), (b), or (c) will be subject to the retention or reservation of any interest or right therein necessary to ensure that such land will only be used for purposes which are compatible with noise levels associated with operation of the airport.

32. Engineering and Design Services.

If any phase of such project has received Federal funds under Chapter 471 subchapter 1 of Title 49 U.S.C., it will award each contract, or sub-contract for program management, construction management, planning studies, feasibility studies, architectural services, preliminary engineering, design, engineering, surveying, mapping or related services in the same manner as a contract for architectural and engineering services is negotiated under Chapter 11 of Title 40 U.S.C., or an equivalent qualifications-based requirement prescribed for or by the sponsor of the airport.

33. Foreign Market Restrictions.

It will not allow funds provided under this Grant to be used to fund any project which uses any product or service of a foreign country during the period in which such foreign country is listed by the United States Trade Representative as denying fair and equitable market opportunities for products and suppliers of the United States in procurement and construction.

34. Policies, Standards, and Specifications.

It will carry out any project funded under an Airport Improvement Program Grant in accordance with policies, standards, and specifications approved by the Secretary including, but not limited to,

current FAA Advisory Circulars (https://www.faa.gov/sites/faa.gov/files/aip-pfc-checklist_0.pdf) for AIP projects as of April 15, 2025.

35. Relocation and Real Property Acquisition.

- a. It will be guided in acquiring real property, to the greatest extent practicable under State law, by the land acquisition policies in Subpart B of 49 CFR Part 24 and will pay or reimburse property owners for necessary expenses as specified in Subpart B.
- b. It will provide a relocation assistance program offering the services described in Subpart C of 49 CFR Part 24 and fair and reasonable relocation payments and assistance to displaced persons as required in Subpart D and E of 49 CFR Part 24.
- c. It will make available within a reasonable period of time prior to displacement, comparable replacement dwellings to displaced persons in accordance with Subpart E of 49 CFR Part 24.

36. Access By Intercity Buses.

The airport owner or operator will permit, to the maximum extent practicable, intercity buses or other modes of transportation to have access to the airport; however, it has no obligation to fund special facilities for intercity buses or for other modes of transportation.

37. Disadvantaged Business Enterprises.

The sponsor shall not discriminate on the basis of race, color, national origin, or sex, in the award and performance of any DOT-assisted contract covered by 49 CFR Part 26, or in the award and performance of any concession activity contract covered by 49 CFR Part 23. In addition, the sponsor shall not discriminate on the basis of race, color, national origin or sex in the administration of its Disadvantaged Business Enterprise (DBE) and Airport Concessions Disadvantaged Business Enterprise (ACDBE) programs or the requirements of 49 CFR Parts 23 and 26. The sponsor shall take all necessary and reasonable steps under 49 CFR Parts 23 and 26 to ensure nondiscrimination in the award and administration of DOT-assisted contracts, and/or concession contracts. The sponsor's DBE and ACDBE programs, as required by 49 CFR Parts 26 and 23, and as approved by DOT, are incorporated by reference in this agreement. Implementation of these programs is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the sponsor of its failure to carry out its approved program, the Department may impose sanctions as provided for under Parts 26 and 23 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. § 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. §§ 3801-3809, 3812).

38. Hangar Construction.

If the airport owner or operator and a person who owns an aircraft agree that a hangar is to be constructed at the airport for the aircraft at the aircraft owner's expense, the airport owner or operator will grant to the aircraft owner for the hangar a long term lease that is subject to such terms and conditions on the hangar as the airport owner or operator may impose.

39. Competitive Access.

- a. If the airport owner or operator of a medium or large hub airport (as defined in 49 U.S.C. § 47102) has been unable to accommodate one or more requests by an air carrier for access to gates or other facilities at that airport in order to allow the air carrier to provide service to the airport or to expand service at the airport, the airport owner or operator shall transmit a report to the Secretary that:

1. Describes the requests;
 2. Provides an explanation as to why the requests could not be accommodated; and
 3. Provides a time frame within which, if any, the airport will be able to accommodate the requests.
- b. Such report shall be due on either February 1 or August 1 of each year if the airport has been unable to accommodate the request(s) in the six month period prior to the applicable due date.

40. Access to Leaded Aviation Gasoline

- a. If 100-octane low lead aviation gasoline (100LL) was made available at an airport, at any time during calendar year 2022, an airport owner or operator may not restrict or prohibit the sale of, or self-fueling with, 100-octane low lead aviation gasoline.
- b. This requirement remains until the earlier of December 31, 2030, or the date on which the airport or any retail fuel seller at the airport makes available an unleaded aviation gasoline that has been authorized for use by the FAA as a replacement for 100-octane low lead aviation gasoline for use in nearly all piston-engine aircraft and engine models; and meets either an industry consensus standard or other standard that facilitates the safe use, production, and distribution of such unleaded aviation gasoline, as determined appropriate by the FAA.
- c. An airport owner or operator understands and agrees, that any violation of this grant assurance is subject to civil penalties as provided for in 49 U.S.C. § 46301(a)(8).

RESOLUTION NO. 2025-13

BOARD MEMBER RUMP INTRODUCED THE FOLLOWING RESOLUTION:

WHEREAS, the Blair Executive Airport wishes to apply for State Aid Project funds; and

WHEREAS, the Nebraska Department of Transportation-Division of Aeronautics has an application form for requesting State Aid; and

WHEREAS, the Blair Airport Authority have determined that they wish to pursue state aid funding for fiscal year 2026 for Phase 5 of the Corporate Hangar Area Expansion; and

WHEREAS, the project would allow for an increase in corporate traffic in and out of the Airport; and

WHEREAS, paving would provide access lanes to four corporate hangar lots; and

WHEREAS, this expansion would encourage further connectivity and accessibility to the metro area.

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

1. That the Blair Airport Authority approves the fiscal year 2026 NDOT Division of Aeronautics Projects Application for State Aid.
2. Dave Johnson, Blair Executive Airport Authority Chairman, is hereby authorized to sign and submit the application form attached as **EXHIBIT A**.

BOARD MEMBER _____ MOVED THAT THE RESOLUTION BE ADOPTED, WHICH SAID MOTION WAS SECONDED BY BOARD MEMBER _____. UPON ROLL CALL BOARD MEMBERS _____ VOTING "AYE," AND BOARD MEMBERS _____ VOTING "NAY." CHAIRMAN JOHNSON DECLARED THE FOREGOING RESOLUTION PASSED AND ADOPTED THIS 19TH DAY OF AUGUST 2025.

AIRPORT AUTHORITY OF THE CITY
OF BLAIR, NEBRASKA

BY _____
Dave Johnson, Chairman

ATTEST:

Marty Rump, Secretary

(SEAL)

STATE OF NEBRASKA)
):ss:
WASHINGTON COUNTY)

Marty Rump, hereby certifies that he is the duly elected, qualified and acting Secretary of the Airport Authority of the City of Blair, Nebraska, and that the above and foregoing Resolution was duly passed and adopted at a regular meeting of the Board members of the Authority held on the 19th day of August 2025.

Marty Rump, Secretary



Division Of Aeronautics

REQUEST FOR A STATE AID PROJECT APPLICATION FORM

FY 2026 Projects

APPLICANT INFORMATION:

Airport: Blair Executive Airport (BTA)

Address: 2785 NE-133, Blair, NE 68008 (Airport)

218 South 16th St, Blair, NE 68008 (Airport Authority)

PROJECT DETAILS:

Project Title: Corporate Hangar Area Expansion

Project Description:

The overall project includes site grading, storm drain installation, taxilane pavement extension, sanitary and water main construction.
-Site grading and storm drain installation construction is in progress. Will be complete in 2025.
-Sanitary sewer construction to begin in 2025, following the completion of site grading.
-Water Main to be constructed in future years.

This application focuses on Phases 5 and 6 - Pave taxilanes to access 4 corporate hangar lots.

Project Cost Estimate:	\$820,000.00	Requested State Funds:	\$250,000.00 per note 1
------------------------	--------------	------------------------	-------------------------

Type of request: State Aid Only Grant Federal Project Matching Funds

In accordance with the State Grant Program, a state grant can reimburse the airport sponsor for 90%¹ of eligible costs of a state project or 2%² of a federal project.

Project Justification and Additional Information (safety, longevity, etc.):

The upcoming Runway 13 extension is creating more interest and a waiting list at the airport for additional corporate hangar space. With the site grading and storm drain installation underway, private entities are eager to begin constructing in the new location. Constructing the proposed taxilanes will expedite the progress allowing access to these locations.

It is understood that the grants are limited to \$250,000.00. Project limits can be adjusted to adhere to the funding available or if additional local funding comes available.

Consultant selected for this project: Olsson

An experienced engineering consultant is required for projects receiving over \$50,000 in state funding, as stipulated by NE State Statute § 73-501.

If this requirement does not apply to your project, type "N/A" in the blank.

¹ State aid-only grants are limited to \$250,000 (\$1 Million for runway rehabilitation or reconstruction projects).

² State matching funds for federal projects are limited to \$100,000.

PROJECT BENEFITS/IMPACTS:

Explanation of the project benefits/impacts (to include one or more of the following: Economic Benefits, Job Opportunities, Local Infrastructure, Tourism Support, Improved Access, Community Benefits, Regional Growth):

This project would allow for an increase of corporate traffic in and out of the Airport. Further development into corporate hangars would encourage job creation for aircraft maintenance, private pilots, and corporate jet centers. Blair Executive Airport is a relief airport to Eppley Airfield in Omaha, this expansion would encourage further connectivity and accessibility to the metro area. Private developers involved within this area of the airfield, would be encouraged to invest within the Blair area as well.

**INCLUDE SKETCHES, PHOTOS, OR SUPPORTING INFORMATION
AS AN ATTACHMENT TO THIS FORM.**

SPONSOR'S AUTHORIZED REPRESENTATIVE:

Name: _____ Title: _____

Email: _____ Phone: _____

Signature of Authorized Representative: _____ Date: _____

APPLICATION SUBMITTAL:

Return Completed Application via Email to: ndot.aeroengineering@nebraska.gov

or

Return Completed Application via Postal Mail to: NDOT Division of Aeronautics
1600 Nebraska Parkway
Lincoln, NE 68502

*Requests are due by **September 1, 2025**. All requests are presented for approval/denial at the October Commission Meeting currently scheduled on **October 24, 2025**, at the Central Nebraska Regional Airport. The airport contact person will be notified of the final time and date of the meeting. Questions can be directed to Anna Lannin, (402) 471-2371.*



HWY 133

PHASE 8 - CONSTRUCT
WATER MAIN

PHASE 6 - EXTEND TAXILANE

PHASE 5 - EXTEND TAXILANE

PHASE 7 - CONSTRUCT
SANITARY SEWER*
CONSTRUCTION 2025

PHASE 4 - SITE GRADING AND STORM DRAIN
CONSTRUCTION IN PROGRESS

PARALLEL TAXIWAY

*FUTURE PORTIONS OF SANITARY
SEWER WILL NEED TO BE CONSTRUCTED
IN CONJUNCTION WITH PHASE 6.

PROJECT NO: -
DRAWN BY: MLD
DATE: 08.10.2025

PRELIMINARY
NOT TO BE USED FOR CONSTRUCTION
August 10, 2025
DATE PRINTED
OLSSON

**BLAIR EXECUTIVE AIRPORT
PROPOSED PROJECTS**

olsson

601 P Street, Suite 200
P.O. Box 84608
Lincoln, NE 68508
TEL 402.474.6311
FAX 402.474.5160

EXHIBIT

1

ACIP Cost Estimate

Southeast Corporate Hangar Expansion

Blair Executive Airport
Blair, Nebraska

August, 2025

Item No.	Spec	Description	Unit	Unit Price	Phase 5		Phase 6	
					Quantity	Total Amount	Quantity	Total Amount
1	NDOT-803	Temporary seeding	AC	\$2,000.00	1	\$2,000.00	1	\$2,000.00
2	NDOT-816	Installation and Removal of Silt Fence	LF	\$5.00	550	\$2,750.00	250	\$1,250.00
3	NDOT-810	Erosion Control Blanket [NDOT Type 1D]	SY	\$4.00	920	\$3,680.00	605	\$2,420.00
4	NDOT-112	Mobilization [N.T.E. 10%]	LS	Varies	1	\$33,000.00	1	\$26,000.00
5	NDOT-205	Unclassified Excavation	CY	\$8.00	1,600	\$12,800.00	1,200	\$9,600.00
6	NDOT-205	Unsuitable Soil	CY	\$10.00	100	\$1,000.00	200	\$2,000.00
7	NDOT-305	6" Crushed Rock Base	SY	\$20.00	2,195	\$43,900.00	1,645	\$32,900.00
8	NDOT-603	8" Concrete Pavement	SY	\$120.00	2,080	\$249,600.00	1,570	\$188,400.00
9	NDOT-801	Seeding	AC	\$2,500.00	1	\$2,500.00	1	\$2,500.00
10	NDOT-806	Mulching	AC	\$1,500.00	1	\$1,500.00	1	\$1,500.00
11	Olsson 100	Construction Layout and Stakes	LS	Varies	1	\$10,000.00	1	\$15,000.00
12	Olsson 101	Temporary Safety and Phasing Procedures	LS	\$2,500.00	1	\$2,500.00	1	\$2,500.00
13	-	Sanitary Sewer Extension	LS	\$5,000.00	-	-	1	\$5,000.00
Total Construction						\$365,230.00	\$291,070.00	
Engineering & Administration						\$91,307.50	\$72,767.50	
Total (Rounded)						\$460,000.00	\$360,000.00	
State Aid (90%)						\$414,000.00	\$324,000.00	
Local (10%)						\$46,000.00	\$36,000.00	

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION



STATE AID GRANT PROGRAM Commission Approved May 16, 2025

Nebraska Department of Transportation
(NDOT) Division of Aeronautics

STATE AID GRANT PROGRAM

TABLE OF CONTENTS

I.	PROGRAM OVERVIEW AND INTENT.....	1
II.	WHO IS ELIGIBLE?	1
III.	WHAT IS ELIGIBLE?.....	1
IV.	FUNDING LIMITS.....	3
V.	GENERAL REQUIREMENTS AND CONDITIONS.	4
VI.	APPLICATION.	4
VII.	HOW THE PROGRAM WORKS.....	5



STATE AID GRANT PROGRAM

I. PROGRAM OVERVIEW AND INTENT

The intent of the State Aid Grant Program is to assist in the development of public-use aviation facilities in Nebraska. This program includes state aid provided as part of a federally funded project.

The Nebraska Aeronautics Commission has two types of funds to allocate state grants: the Project Grant Fund, funded through the aviation fuels tax, and the Aeronautics Capital Improvement Fund, funded through a tax on the sales and use of aircraft.

Primary airports with scheduled, non-subsidized, commercial service are eligible to receive up to \$250,000 allocation in state aid per year in recognition of the substantial economic impact these facilities have in generating the funds used to provide state grants. Note: This allocation will be evaluated based on available funds for a given year.

Project approval and funding limits are determined by the Nebraska Aeronautics Commission. The Commission has the right to fund projects outside the scope of this program at their discretion.

II. WHO IS ELIGIBLE?

- A. ANY MUNICIPALITY operating a public-use airport. A municipality can be an airport authority, city, county, or village.
- B. Airports must have a current state license and have no licensing violations unless the request being made is to correct licensing violations.

III. WHAT IS ELIGIBLE?

To be eligible for the state aid program, the following requirements should be met:

- The project is reasonably consistent with the Nebraska System Plan for the development of the area in which the airport is located.
- The project can be completed without undue delay on the sponsor's part.
- The sponsor has sufficient funds to cover their share of the project.

The following are examples of eligible and ineligible projects. This is only a partial listing of projects. For questions on whether a project would be eligible for funding under this program, contact NDOT, Division of Aeronautics at 402-471-2371 or NDOT.AeroEngineering@nebraska.gov

STATE AID GRANT PROGRAM

A. ELIGIBLE UNDER THIS PROGRAM

1. All federal grants (AIP, BIL, etc.) are eligible for state grant matching funds, apart from hangars, fuel storage, access roads and parking lots.
2. Grading, paving, and pavement rehabilitation, including seal coating and crack sealing of runways, taxiways, and aprons.
3. Lighting of eligible paved or graded items, including a vault, electrical equipment, beacon, standby generator, reflective markers, airport lighting, etc.
4. Visual Navigational Aids (Nav aids) - PAPI, REIL, ALS, etc. and AWOS. Emphasis will be placed on nav aids for instrument runways and on those needed for obstacle clearance.
5. Airport layout plans (ALP), Environment Assessment Reports (EA), and other planning studies.
6. Obstruction mitigation or removal of objects in the runway protection zones and objects violating state licensing or Part 77 obstruction standards.* Includes the relocation of roads to allow necessary airport development.
7. Land and easement acquisition for all airport developments, including fencing and relocation.
8. Administration and terminal buildings - public-use areas only. Areas rented or reserved for private use are not eligible. Airport offices such as the manager's office or the authority's meeting room are eligible. The eligible amount will be determined by prorating the actual square feet of each area.
9. Related Items (listed below) are eligible at the same rate of participation as the item to which they are related.
 - a) Consulting and other fees, such as engineering, testing, advertising, administrative and legal fees. These fees are only eligible when the project they are related to is completed within a reasonable time. Typically, the fees are not reimbursed until after the construction/acquisition contracts are executed.
 - b) Related construction items like pavement repairs, utility relocation, incidental fencing, marking, seeding, drainage structures, ducts, etc.
10. Preliminary engineering for large projects (greater than \$1,000,000) to include 30% design, scope, pavement section and cost estimate. There are no guarantees of future funding to complete the project.

STATE AID GRANT PROGRAM

B. NOT ELIGIBLE UNDER THIS PROGRAM

Not eligible under state-aid only grant program:

- a. Security (TSA Part 1542) and guidance signs (FAR Part 139).
- b. Vehicles (SRE and ARFF) and associated buildings.
- c. Passenger lifts for commuter aircraft.
- d. Emergency Repairs. Note: Missing the standard deadline does not constitute an emergency.
- e. Other regular maintenance items to include tree trimming and removal on airport property.
- f. Paving access roads and parking lots and other landside needs.
- g. Runway development not shown on an approved ALP.
- h. Previously funded obstruction mitigation or removal. *
- i. Previously completed projects.
- j. Hangars. **
- k. Fuel storage. **

* The Aeronautics Commission will fund obstruction removal only once per area. For example, if a tree is removed as an obstruction but later regrows, removal will not be funded a second time.

** Hangars and Fuel storage are eligible under the state loan programs.

IV. FUNDING LIMITS.

State grants typically reimburse eligible project expenses at the following percentages:

- State Projects: up to 90% state funds
- State Projects acquiring land, terminal buildings or preliminary engineering: up to 50% state funds.
- Federal Projects: up to 2% state matching funds

State aid-only grants, funds are limited to \$250,000 per airport per fiscal year, except that runway rehabilitation/re-construction for state-aid only projects are limited to \$1,000,000. State matching funds requests allocated for a federal project are limited to a total of \$100,000. A federal project includes the entire scope of the federal grant. Multiple federal grants which are used to finance the same scope of work are considered one project.

A federally funded project with the same scope of work can receive funding for different phases (e.g., engineering and construction), but the total funding is capped at \$100,000. Multiple grant

STATE AID GRANT PROGRAM

applications are allowed, but the total awarded cannot exceed this cap. Funding for one phase does not guarantee funding for future phases.

These provisions do not affect the primary airport allocations outlined in Section I.

V. GENERAL REQUIREMENTS AND CONDITIONS.

- A. The existing airport and the proposed project must meet the Aeronautics licensing standards. The airport must have an approved airport layout plan (ALP), and the proposed project must follow the ALP. If not, 25% of state funds will be withheld from the sponsor until this is corrected.
- B. Any work completed prior to Commission approval must be essential to the development of the requested project and comply with the specifications in Section VII to be eligible for state aid-only grants.
- C. The sponsor must comply with all program requirements and state grant agreement assurances and conditions.

VI. APPLICATION.

- A. **APPLICATION.** The airport sponsor must apply for funding on a form provided by Aeronautics. A grant application form entitled "Request for a State Aid Project Application Form" is available from the Aeronautics website or by mail upon request to Aeronautics.

A completed application consists of the form, sketches, photos, supporting information, and letters of support.

The Aeronautics Engineering Division will respond with recommendations and requirements. Additional information may be requested from the sponsor.

B. DEADLINES AND ALLOCATION DATES

- 1. Applications for state aid are **due September 1**. Submission can be electronic or by mail.
- 2. Project hearings will be held at the Aeronautics Commission meeting in October. For State Aid only, you should plan on attending the October meeting in-person or on-line to present the project.
- 3. Exceptions. None.
- 4. Availability of State Funds. State funds will be available upon Commission approval as soon as the airport sponsor has completed steps A through I listed in Section VII.
- 5. One-year deadline for projects to be underway. State funds will be automatically

STATE AID GRANT PROGRAM

withdrawn, without prejudice, if a state project does not have an executed construction contract one year after the allocation of state funds. For land acquisition projects, legal notice to landowners must be sent within one year. Airport sponsors can request Commission approval for an extension to the one-year deadline if circumstances warrant it.

State funds allocated to a federal project can be carried into the next fiscal year if the project has been delayed due to unforeseen federal funding delays that are no fault of the sponsor. For these projects, the funds will expire two years from the allocation date. As stated for state projects, the sponsor can request an extension past the two-year deadline.

VII. HOW THE PROGRAM WORKS.

- A. APPLICATION is made to Aeronautics on the form referenced in Section VI.
- B. COMMISSION APPROVAL. The Nebraska Aeronautics Commission must approve all projects. Sponsors must generally present their request for aid to the Aeronautics Commission. If a Sponsor is unable to attend, either in-person or virtually, Aeronautics staff, or the Sponsor's consultant may present a project on behalf of a sponsor.
- C. STATE PRIORITIZATION METHODOLOGY MATRIX. Aeronautics runs every proposed eligible (IAW Section III A of this Program) project through the currently approved state prioritization methodology matrix. The resulting ranking of projects is used by the Nebraska Aeronautics Commission to assist in allocating state grant funds.
- D. If a proposed project DOES NOT MEET CRITERIA, it will be documented as such, excluded from the State approved prioritization methodology matrix and marked as INELIGIBLE in the materials presented to the Aeronautics Commission. The Aeronautics Commission will determine whether to address ineligible projects.
- E. LAND ACQUISITION. The sponsor must follow FAA guidelines if the airport is eligible for future federal funds. Aeronautics has a handout available on these guidelines. If the airport is not eligible for federal funds, the land must be appraised, and the appraisal must be acceptable to Aeronautics.

Once the land has been purchased, the sponsor must provide a copy of the recorded deed and either proof of title insurance or a title opinion showing the city or county as owner. Aeronautics can reimburse for the land costs only after approving these documents. No construction can begin on the new property until Aeronautics approves the title insurance document of the title opinion.

STATE AID GRANT PROGRAM

F. ENGINEER, ARCHITECT or CONSULTANT

1. Selection. Aeronautics has no formal selection requirements. Aeronautics suggests that the sponsor contact two or more consultants before hiring a qualified consultant.
2. Contract. A written contract is required, and sample contracts are available. Aeronautics must approve the contract if the costs are to be eligible.
3. Eligible Costs. Only the consulting work related to eligible construction items, or the approved scope of work is eligible for reimbursement. If ineligible construction items are built, a prorated share of the engineering costs also will be ineligible. If a construction item is designed but not built, the engineering design costs for that item are ineligible.

G. PLANS, SPECIFICATIONS AND MAINTENANCE PLAN. Aeronautics requires plans and specifications for all construction contracts exceeding \$49,999 per the Nebraska State Procurement Act (Nebraska Rev. Stat. § 73-802 through 73-819). A maintenance plan for the item being built is required for all paving projects.

1. Standard Specifications. For state-aid only projects, Aeronautics recommends using the NDOT Standard Specifications for Highway Construction and the Aeronautics general provisions.
2. Preparation. The sponsor must hire a registered engineer or architect with the appropriate qualifications to prepare these. The plans and specifications must be approved by Aeronautics before advertisement.
3. Maintenance Plan. Aeronautics will prepare a maintenance plan for the new pavement, to include the anticipated maintenance items, estimated costs and the years in which the maintenance should occur. The sponsor can use this plan or submit their own plan, which must be approved by the Aeronautics Engineering Division. A condition in the state grant agreement requires the sponsor to follow the plan.

Note: Eligible maintenance includes actions that slow the deterioration of airport infrastructure by identifying and addressing specific deficiencies. Throughout the infrastructure's useful life, the sponsor is responsible for budgeting and performing regular maintenance to maximize longevity and prevent major failures.

H. BIDDING. For construction contracts estimated to exceed \$49,999 (\$50,000 or greater), the airport sponsor must advertise for bids in the local paper. Aeronautics generally recommends that the project is advertised three times. For construction contracts that are \$49,999 or less, the sponsor may solicit informal bids. The sponsor opens the bids and then sends Aeronautics a bid tabulation with their intent to award the contract subject to Aeronautics concurrence.

STATE AID GRANT PROGRAM

- I. STATE GRANT AGREEMENT. Aeronautics will prepare a state grant based on known prices, after receiving the:
 1. bids on a construction project; or
 2. signed consultant contract on a planning project; or
 3. appraisals on a land project.
- J. EXECUTED CONTRACT. Aeronautics must concur in the award of contract. The signed contract must be bound with the proposal, bonds, specifications, etc. and one copy sent to Aeronautics.
- K. PAYING FOR THE PROJECT. The sponsor pays all costs as the work progresses. Aeronautics reimburses the sponsor upon receipt of the following documents.
 1. Engineering, Testing and Construction Charges. For state-aid only grants, these billings must be on Aeronautics' progress estimate form. A copy of the estimates, signed by the project engineer, must be sent to Aeronautics for approval. Aeronautics will check the estimates against the terms of the contract. Aeronautics recommends that the sponsor not pay these costs until Aeronautics has approved them.
 - a) Engineering & Testing. Billings based on actual charges and unit costs must be supported with time sheets, car logs, receipts, etc. If the testing is billed separately, a contract with the laboratory is required.
 - b) Construction. Aeronautics will check that time limitations and test results comply with the contract.
 - c) Change Orders. Changes to any contract must have Aeronautics approval or the costs may not be eligible. Change orders should be approved prior to implementation of the change. Failure to do so will affect eligibility.
 2. Other Charges. Generally, one copy of an itemized statement is required.
 - a) Publication. Proof of publication is required.
 - b) Legal. The statement must itemize the dates worked, who did the work, what was done, how many hours were worked on that date and the rate per hour. Expenses also must be itemized.
 - c) Appraisal. A contract and an itemized statement are required.
 3. Aeronautics Administration. Aeronautics administrative charges are actual staff time and expenses spent on each project. These charges can vary considerably depending

STATE AID GRANT PROGRAM

on the project's complexity. Aeronautics does not bill the administrative costs but subtracts them from the state grant funds. These costs are eligible for reimbursement. NO CHARGES FOR **STAFF TIME** WILL BE MADE FOR WORK DONE ON PROJECTS AFTER JULY 1, 2023.

4. Summary of Project Costs. Aeronautics will prepare a Summary of Project Costs when sufficient charges are accumulated. The Statement will list all project costs submitted to date, ineligible costs, and the state's share of these costs. Aeronautics subtracts their project specific expenses from the state's share instead of billing the sponsor separately. The sponsor must return the signed Statement before state funds can be forwarded.

All funds are sent electronically to the Sponsor's designated bank account. The Sponsor completes a W9 ACH Enrollment Form provided by Aeronautics identifying the account. It normally takes 5 to 7 business days from receipt of the Statement of Cost until the funds are sent.

L. PROJECT CLOSE OUT.

1. Final Construction Progress Estimates must include:
 - a) As-built plans (one set).
 - b) Explanation of overruns and underruns.
 - c) Final working/calendar day count.
 - d) As-built airport layout plan, if necessary.
2. Upon receipt of these items, Aeronautics will send a Certificate of Completion and Release to the contractor for signature. The contractor also must send in a Department of Labor Form 16 showing payment of all unemployment insurance. Aeronautics will not approve the final estimate until receipt of all items.
3. Final Costs. After all final construction estimates are approved, Aeronautics will send a worksheet to the sponsor listing all grant costs. The sponsor will have 30 to 45 calendar days to submit any additional costs previously overlooked. The sponsor also must send in copies of the cancelled checks (front & back) written for the grant.
4. Project Overruns. If costs have exceeded the approved state funds, the sponsor may request from the Commission at the scheduled October meeting an increase in funding of up to fifteen percent (15%). Overruns must be carefully and thoroughly justified.
5. Final Statement of Cost. The sponsor's signature on this shows their agreement of the

STATE AID GRANT PROGRAM

settlement of all costs. Aeronautics will close the grant when the final funds are sent to the sponsor.

6. Grant Closeout. State-aid only grants are officially closed by vote of the Aeronautics Commission.

RESOLUTION NO. 2025-14

BOARD MEMBER - INTRODUCED THE FOLLOWING RESOLUTION:

WHEREAS, the Blair Executive Airport wishes to apply for State Aid Project Matching funds; and

WHEREAS, the Nebraska Department of Transportation-Division of Aeronautics has an application form for requesting State Aid in the amount of One Hundred Thousand Dollars (\$100,000); and

WHEREAS, the Blair Airport Authority have determined that they wish to pursue state aid match funding for fiscal year 2026 for the Runway 13 Extension and County Roads 35/38 Relocation Project; and

WHEREAS, these funds would help fund the overall cost of the entire project.

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

1. That the Blair Airport Authority approves the fiscal year 2026 NDOT Division of Aeronautics Projects Application for State Aid.
2. Dave Johnson, Blair Executive Airport Authority Chairman, is hereby authorized to sign and submit the application form attached as **EXHIBIT A**.

BOARD MEMBER _____ MOVED THAT THE RESOLUTION BE ADOPTED, WHICH SAID MOTION WAS SECONDED BY BOARD MEMBER _____. UPON ROLL CALL BOARD MEMBERS _____ VOTING "AYE," AND BOARD MEMBERS _____ VOTING "NAY." CHAIRMAN JOHNSON DECLARED THE FOREGOING RESOLUTION PASSED AND ADOPTED THIS 19TH DAY OF AUGUST 2025.

AIRPORT AUTHORITY OF THE CITY
OF BLAIR, NEBRASKA

BY _____
Dave Johnson, Chairman

ATTEST:

Marty Rump, Secretary

(SEAL)

STATE OF NEBRASKA)
):ss:
WASHINGTON COUNTY)

Marty Rump, hereby certifies that he is the duly elected, qualified and acting Secretary of the Airport Authority of the City of Blair, Nebraska, and that the above and foregoing Resolution was duly passed and adopted at a regular meeting of the Board members of the Authority held on the 19th day of August 2025.

Marty Rump, Secretary

Division Of Aeronautics
REQUEST FOR A STATE AID PROJECT
APPLICATION FORM
FY 2026 Projects

APPLICANT INFORMATION:

Airport: Blair Executive Airport (BTA)

Address: 2785 NE-133, Blair, NE 68008 (Airport)

218 South 16th St, Blair, NE 68008 (Airport Authority)

PROJECT DETAILS:

Project Title: Runway 13 Extension and County Roads 35/38 Relocation

Project Description:

- Runway 13 Extension (1,300' x 100'); overall runway length of 5,500' x 100'.
- Parallel taxiway extension to new Runway 13 end.
- Runway lighting, NAVAIDs, and rehabilitation of the existing pavement.
- County road 35/38 relocation outside of the new Runway Protection Zone (RPZ).
- Utility relocation associated with the county road realignment.

Project Cost Estimate:	\$8,626,500.00	Requested State Funds:	\$100,000.00 per note 2
------------------------	-----------------------	------------------------	--------------------------------

Type of request: State Aid Only Grant Federal Project Matching Funds

In accordance with the State Grant Program, a state grant can reimburse the airport sponsor for 90%¹ of eligible costs of a state project or 2%² of a federal project.

Project Justification and Additional Information (safety, longevity, etc.):

The existing Runway 13/31 has a length of 4,200' which does not meet the operational requirements for the current and forecasted critical aircraft. To safely accommodate the critical aircraft, a 5,500' runway is recommended; thus a 1,300' extension. New runway lighting to meet FAA standards and NAVAIDs due to the jet traffic anticipated. The extension of the parallel taxiway will allow safe access to the new Runway 13 end and eliminate back-taxiing. Also, to accommodate the runway extension, the existing County Roads 35 and 38 have to be relocated and realigned outside of the new Runway Protection Zone (RPZ) to meet FAA standards. Utility relocations are required to match the new county road alignments.

Consultant selected for this project: Olsson

An experienced engineering consultant is required for projects receiving over \$50,000 in state funding, as stipulated by NE State Statute § 73-501.

If this requirement does not apply to your project, type "N/A" in the blank.

¹ State aid-only grants are limited to \$250,000 (\$1 Million for runway rehabilitation or reconstruction projects).

² State matching funds for federal projects are limited to \$100,000.

PROJECT BENEFITS/IMPACTS:

Explanation of the project benefits/impacts (to include one or more of the following: Economic Benefits, Job Opportunities, Local Infrastructure, Tourism Support, Improved Access, Community Benefits, Regional Growth):

This project would allow for an increase of corporate jet traffic in and out of the Airport. The increased traffic will encourage contribution to the local infrastructure and economic growth of the community due to the additional business activity in the area. The increased runway length will also address safety parameters required by the corporate jet insurance companies. Blair Executive Airport is a relief airport to Eppley Airfield in Omaha, this expansion would encourage further connectivity and accessibility to the metro area.

**INCLUDE SKETCHES, PHOTOS, OR SUPPORTING INFORMATION
AS AN ATTACHMENT TO THIS FORM.**

SPONSOR'S AUTHORIZED REPRESENTATIVE:

Name: _____ Title: _____

Email: _____ Phone: _____

Signature of Authorized Representative: _____ Date: _____

APPLICATION SUBMITTAL:

Return Completed Application via Email to: ndot.aeroengineering@nebraska.gov

or

Return Completed Application via Postal Mail to: NDOT Division of Aeronautics
1600 Nebraska Parkway
Lincoln, NE 68502

*Requests are due by **September 1, 2025**. All requests are presented for approval/denial at the October Commission Meeting currently scheduled on **October 24, 2025**, at the Central Nebraska Regional Airport. The airport contact person will be notified of the final time and date of the meeting. Questions can be directed to Anna Lannin, (402) 471-2371.*

DRAFT Engineering Agreements/Amendments**County Road Relocation**

Bidding	-
Construction	\$ 195,900.00
Close Out	-
TOTAL	\$ 195,900.00

Bidding and Close Out Phase included within RWY Extension*Runway 13 Extension**

Bidding	\$ 18,300.00
Construction	\$ 378,300.00
Close Out (Including AGIS As-Built)	\$ 121,000.00
TOTAL	\$ 517,600.00

Construction Costs

County Road Relocation	\$ 1,500,000.00
Runway 13 Extension - Grading	\$ 1,475,000.00
Runway 13 Extension - Paving and Electrical	\$ 3,840,000.00
Runway 13/31 Rehabilitation	\$ 400,000.00
Private Utilities Relocation	\$ 670,000.00
Flight Check	\$ 30,000.00
TOTAL	\$ 7,915,000.00

TOTAL**Total Construction + DRAFT Agreements \$ 8,628,500.00**

MEMO

- Overnight
- Regular Mail
- Hand Delivery
- Other: Email

To:	Blair Airport Authority (BTA)
From:	Heather Olson
RE:	Runway 13 Extension – Airfield NAVAID and Lighting Operations discussion
Date:	8/14/2025
FAA Project #:	3-31-0109-025
Olsson Project #:	025-01994

1. BEACON

- New Tip down pole and High intensity LED beacon will be installed.
- Location:
 - Maintain existing
 - Relocate near existing electrical vault
 - Easy connection
 - Relocate to the west side of the airport
 - Electrical connection challenge
 - Elevation/earthwork
- Current operation options: **Timeclock**, On, or Off

2. PRECISION APPROACH PATH INDICATORS (PAPI)

- Current: 2-box system.
- Jet traffic – FAA standard is for a 4-box system to be installed.
- Runway 13 end will be relocated to accommodate the new extension
- Runway 31 end – working with FAA and NDOT to include in project
- Current operation options: On; **Pilot Control**, Off.

3. RUNWAY END IDENTIFIER LIGHTS (REILS)

- Operation options Location: Previous conversations have indicated that there is interest in the relocation of the beacon.
- Current operation options: Timeclock, **Pilot Control**; On or Off

4. RUNWAY LIGHTS

- Current operation options: Photocell/Pilot Control, **Pilot Control**

5. TAXIWAY LIGHTS

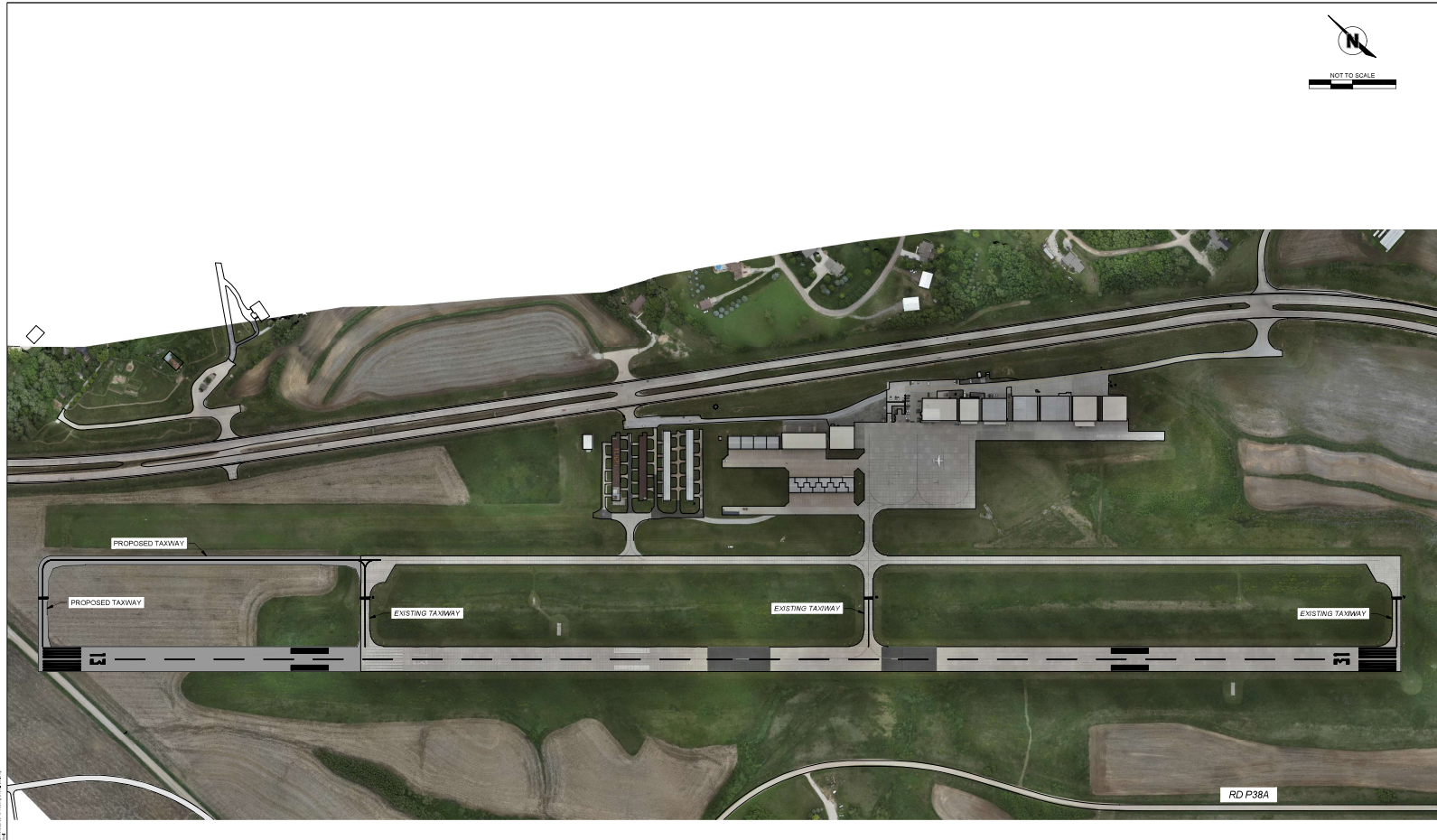
- Current operation options: **Pilot control**, On or Off

6. WIND CONE

- Operation: current options: **Timeclock**, On, or Off

7. GUIDANCE SIGNS

- New signs will be LED on the new connector and northern connector
- Discussions with FAA and NDOT to replace all guidance signs on airfield.
- Current operation options: **Pilot control with taxiway lights**
- Proposed: Pilot control with runway lights



PROJECT NO. 025-01994
 DRAWN BY: JTO
 DATE: 08.07.2025

BLAIR EXECUTIVE AIRPORT

olsson
 601 F Street, Suite 200
 P.O. Box 64926
 Lincoln, NE 68508
 #olsson.com
 TEL 402.474.8311

EXHIBIT
 1



13

PAI WALL

PAI WALL





31

32

33



34

35







13315 Centennial Road, Suite #100
 La Vista, NE 68138
 P 402-331-3667 DHPace.com/Nebraska
 P 402-331-8920 NormsDoor.com



SVC/271-122257
 07-29-2025
INVOICE NUMBER
24-HOUR EMERGENCY REPAIR SERVICE

SOLD TO:
 400482
 City of Blair
 218 S 16Th St
 Blair, NE
 68008
 (402) 426-4191 Corey, Trevor

SHIP TO:
 003
 Blair Municipal Airport
 2785 State Hwy 133
 Blair, NE
 68008
 (402) 867-4491

QUOTE • CONTRACT • P.O. NUMBER	DEPARTMENT • SALES REPRESENTATIVE	TERMS	ORDER DATE	PROJECT
\$	645588 0	Net due in 30 Days	07-08-2025	640417

COMPLETED 07-22-2025

3:24 PM 7/29/2025 - mpl - hangar 32 - replaced boards, 30 corner brackets, welded rollers back to plate, finished locks, hooks and paint on door 32 completed pain on door 31. completed flashing and paint on door 4

QTY	UOM	DESCRIPTION		
1.00	ea	Hanger door repair parts		
			PARTS	3,266.67
			LABOR	1,633.33

IMPORTANT NOTICE RELATING TO MECHANIC'S LIEN LAW ON REVERSE SIDE OF INVOICE	TAXABLE	0.00
	NON-TAXABLE	4,900.00
PLEASE PAY FROM THIS INVOICE NO STATEMENT WILL BE SENT <i>A service charge of 1.5% per month will be charged on all past-due balances</i>	SUB-TOTAL	4,900.00
	Tax: 0.000%	0.00
	<small>NE Labor Non Taxable</small>	
	TOTAL [USD]	4,900.00

400482 - 003
 City of Blair
 REMIT TO: **DH Pace Company**
1901 E. 119th Street
 Olathe, KS 66061

INVOICE: SVC/271-122257

AMOUNT ENCLOSED



NOTICE TO CHECK PAYORS

IF YOUR CHECK IS DISHONORED OR RETURNED FOR ANY REASON, YOUR ACCOUNT WILL BE ELECTRONICALLY DEBITED FOR THE AMOUNT OF THE CHECK PLUS THE STATE MAXIMUM PROCESSING FEE.

NOTICE TO MISSOURI OWNERS

FAILURE OF THIS CONTRACTOR TO PAY THOSE PERSONS SUPPLYING MATERIAL OR SERVICES TO COMPLETE THIS CONTRACT CAN RESULT IN THE FILING OF A MECHANIC'S LIEN ON THE PROPERTY WHICH IS THE SUBJECT OF THIS CONTRACT PURSUANT TO CHAPTER 429 RSMo. TO AVOID THIS RESULT YOU MAY ASK THIS CONTRACTOR FOR "LIEN WAIVERS" FROM ALL PERSONS SUPPLYING MATERIAL OR SERVICES FOR THE WORK DESCRIBED IN THIS CONTRACT. FAILURE TO SECURE LIEN WAIVERS MAY RESULT IN YOUR PAYING FOR LABOR AND MATERIAL TWICE.

RETURN POLICY FOR COUNTER SALES

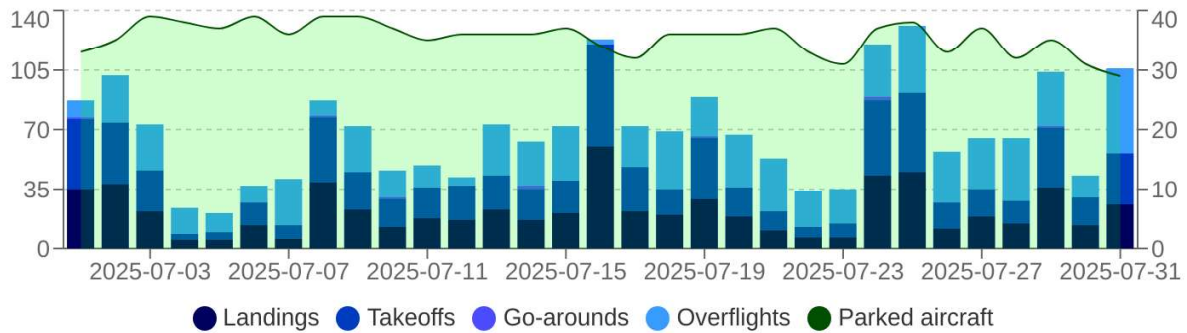
RETURNED GOODS MUST BE IN ORIGINAL, UNUSED CONDITION AND ACCOMPANIED BY THIS RECEIPT. A 25% RESTOCKING FEE WILL BE APPLIED. NO RETURN/EXCHANGES ON ELECTRICAL PARTS, SPECIAL ORDERS AND CUSTOM BUILT ITEMS. REFUNDS ON MERCHANDISE PURCHASED MORE THAN 24 HOURS BEFORE RETURN WILL BE MADE BY CREDIT IF PURCHASED BY USE OF A CREDIT CARD, OR BY CHECK, MAILED WITHIN 10 DAYS FOLLOWING RETURN OF THE MERCHANDISE. RETURNS ARE ACCEPTED WITHIN 10 DAYS OF PURCHASE.

Blair Executive | Runway Operations Report

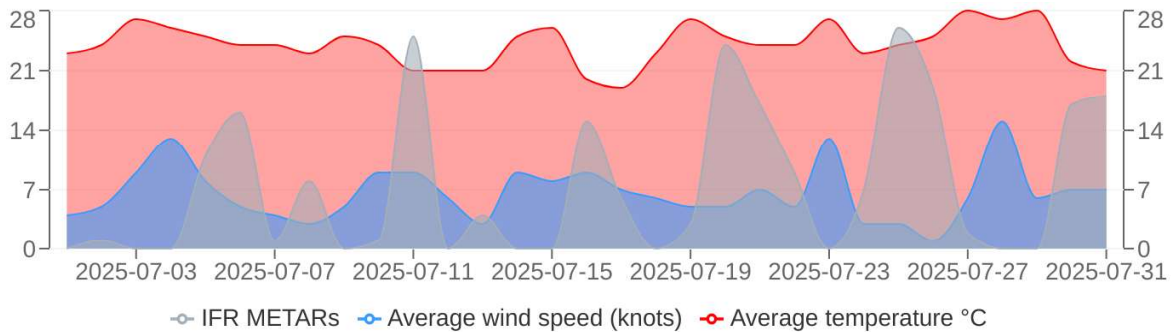
Report Date Range: 07/2025
 Report creation date: 08/01/2025 01:18
 Generated by: blairairport@blairnebraska.org

Total Operations	Landings	Takeoffs	Go-Arounds	Overflights
2,122	681	697	9	735

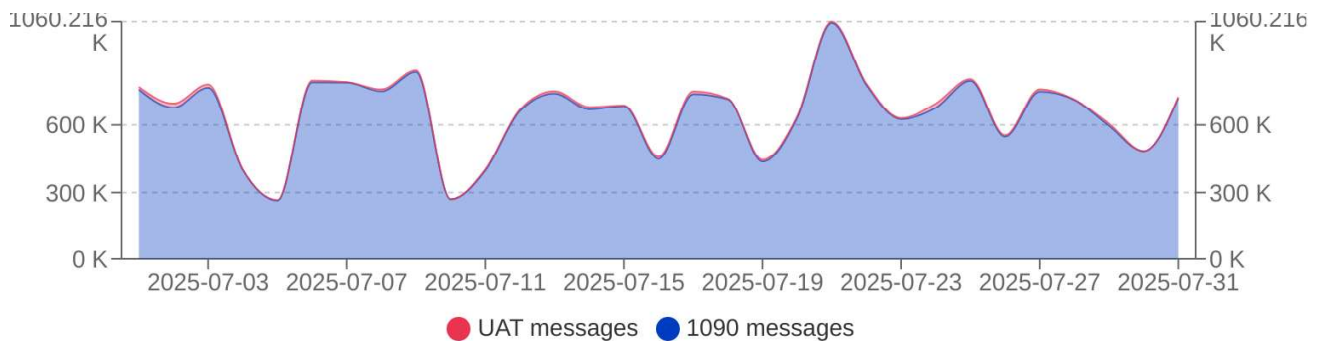
Operations by Day



Weather Conditions



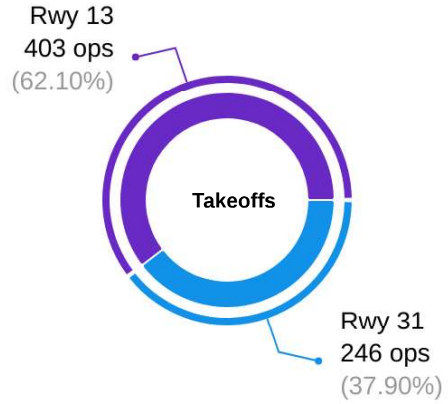
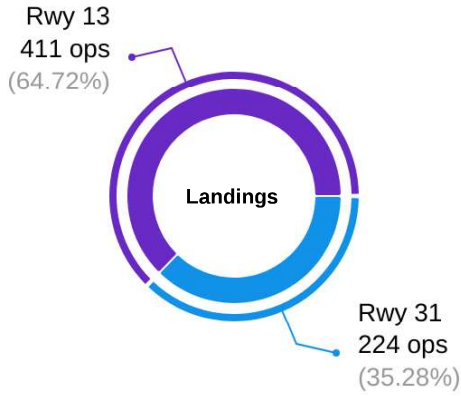
Receiver health



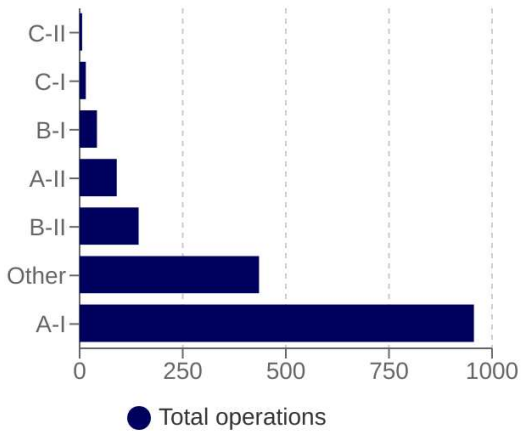
Blair Executive | Runway Operations Report

Report Date Range: 07/2025

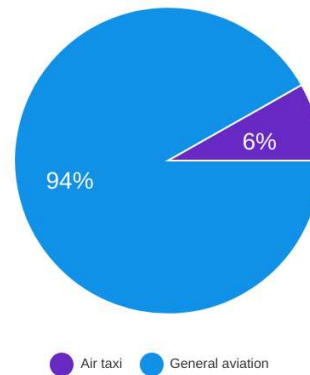
Operations by Runway



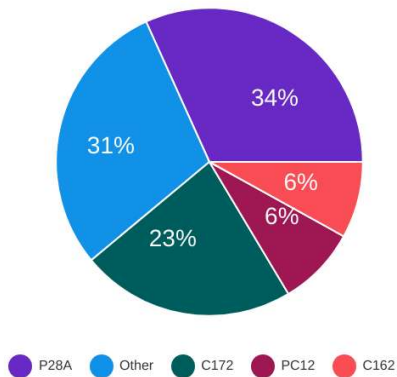
Operations by Category



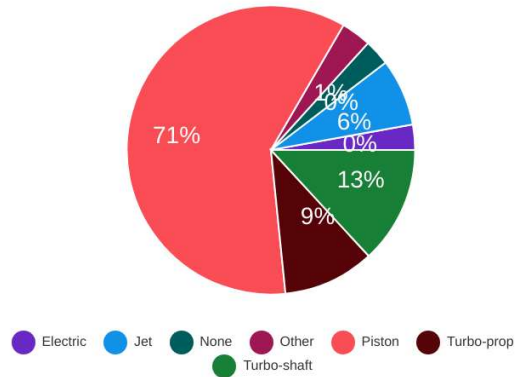
Operations by Type



Top Aircraft Types



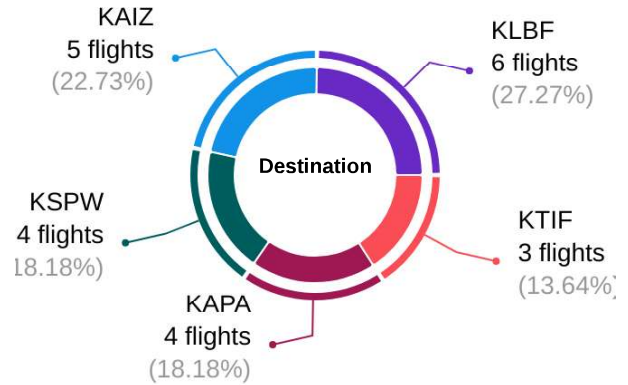
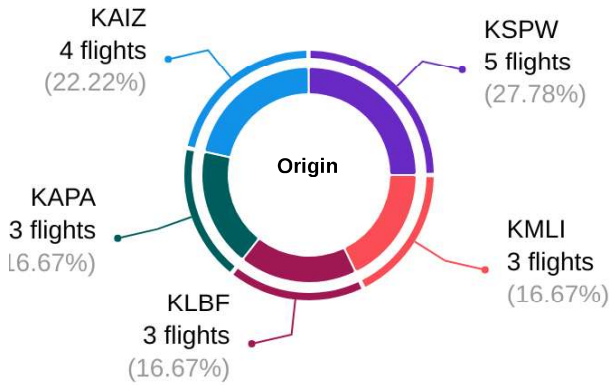
Operations by Engine Type



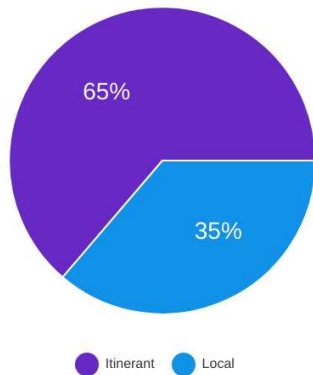
Blair Executive | Runway Operations Report

Report Date Range: 07/2025

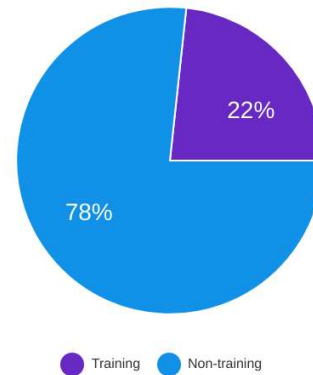
Top Airports



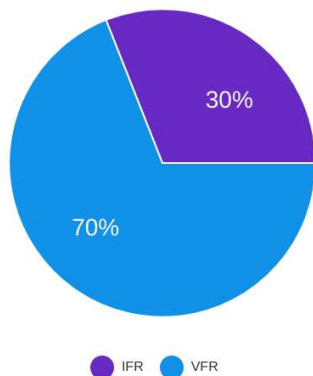
Local vs Itinerant Flights



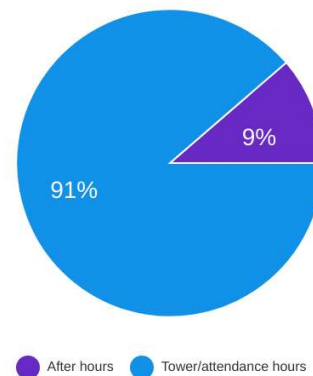
Training Operations



IFR vs VFR Flights



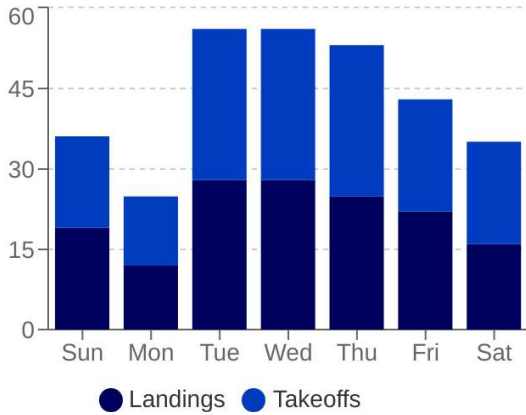
After Hours Operations



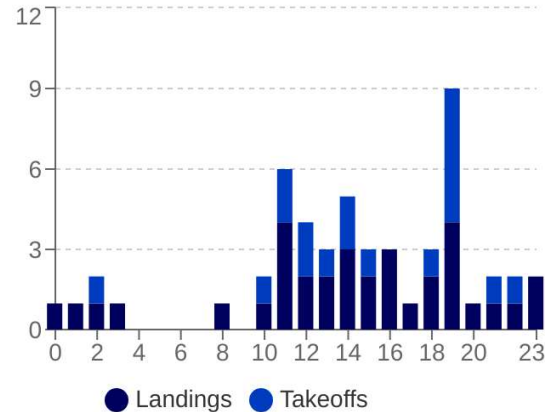
Blair Executive | Runway Operations Report

Report Date Range: 07/2025

Operations by Day of Week

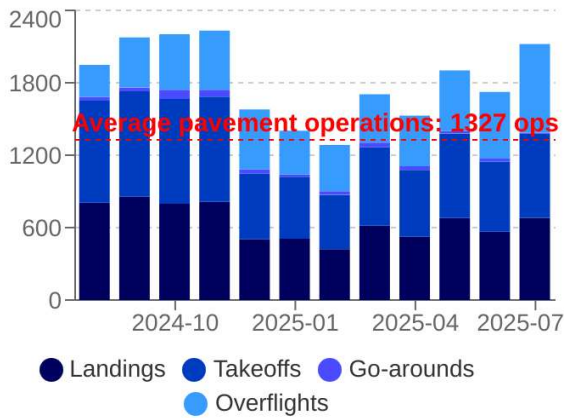


Operations by Hour



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