



"OPEN MEETINGS ACT"

**Blair Airport Authority Regular Meeting
City Council Chambers
October 21, 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 September 16, 2025 Regular Meeting.
4. Financial Reports for September, 2025.
5. Consider Resolution No. 2025-15 authorizing the Chairperson and Airport Manager to process the lot merger with the owner and complete and close the land purchase and sign the closing documents.
6. Motion authorizing the approval of an Engagement Letter and Governance Letter with Hayes & Associates for FY 2025 Audit.
7. Consider Resolution No. 2025-16 adopting and approving the execution of a State Grant Agreement for Project NO. 3-31-0109-023-2025
8. Presentation by Olsson on Preliminary Project Phasing
9. Presentation by Olsson regarding construction/utilities design standards
10. Consider Resolution No. 2025-17 authorizing Chairman Johnson to sign a Promissory Note with the City of Blair to borrow with interest reserve funds for the purpose of paying a portion of the costs of ongoing construction and design projects on a temporary basis pending permanent financing.
11. Consider the use of Registered Warrants for the purpose of paying a portion of the costs of ongoing construction and design projects on a temporary basis pending permanent financing.
12. Reports:

1. SkyWerx
2. Maintenance
3. Update on Current Construction Projects
4. Fuel Flowage Fee
 1. 100 LL: \$470.36
 2. Jet A: \$4,026.79
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
September 16, 2025

Agenda #1 – The Blair Airport Authority met in regular session in the City Council Chambers on September 16, 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 the agenda is filed in the City Clerk's office. Availability of the agenda was communicated in the advance notice and in the notice to the Blair Airport Authority of this meeting. All proceedings shown hereafter were taken while the convened meeting was open to the attendance of the public.

Agenda #2 - Roll call of members – The following were present: Wes Baedke, 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 August 19, 2025 Budget Hearing and August 19, 2025 Regular Meeting – Authority Member Rump noted on the August 19, 2026 budget Hearing Minutes Agenda #4 the Levy amount is 0.3013 not 3.5%. Motion by Marty Rump, second by Dan Hunt to approve the Minutes from the August 19, 2025, Budget Hearing, as amended, and August 19, 2025, Regular meeting. Authority 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. Chairman Johnson declared the motion carried.

Agenda #4 - Financial Reports for August, 2025 – Authority Member Rump requested clarification on the Assistant Airport Manager's salary and the excessive maintenance expenses. Green confirmed excess expense was due to the storm and will be reimbursed by insurance. Motion by Wes Baedke, second by Faye Jones to approve the financial reports for August, 2025 as presented. Authority 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

Agenda #5 - Proposal by O'Daniel Partnership to Construct a Private Hangar North of the Snow Removal Equipment Building – Mike O'Daniel, O'Daniel Partnership, addressed the Authority regarding a possible proposal to construct a private 100x100 ft hangar at the airport. He is looking for advice from the Authority on the best place to build before he pays for plans. He will have multiple aircraft in the hangar. Rump indicated the south side of the airport is being built to accommodate larger corporate hangars. Currently the Authority does not have a definite schedule for the new hangars and are unable to confirm when O'Daniel would be able to begin building. O'Daniel expressed an interest in working with the Authority to create an agreement where he would pay for the installation of the concrete and in return get a reduced rate on rent. Chairperson Johnson emphasized the Authority would need support with infrastructure like taxiways because the FAA will not provide additional funds until the primary needs, such as the

runway, are met. The Authority is in support of cost-sharing negotiations, such as reducing rent to offset the cost of taxiway paving. O'Daniel indicated he is most interested in lots #40 and #41. The Authority indicated those particular lots are already being considered at this time and there are no lots available that are adjacent to the taxiway. They suggested looking at #43. O'Daniel will return to the next meeting with a detailed plan for further discussion.

Agenda Item #6 - Report by Assistant Manager Corey Regarding Storm Damage from August 9, 2025 – Assistant Airport Manager Corey provided a report detailing the damage caused by the August 9th windstorm. A total of seven units on the community hangar side were affected including: Unit 13 – door damage, Unit 14 – damaged flashing, Unit 33 - Two panels damaged, Unit 35 – Virtually a complete rebuild, Unit 36 – damage to door and curb, Unit 37 and 39 – doors came off tracks. All repairs were completed in three weeks by DH Pace. They also addressed issues that were previously affecting hangar doors' functions. The total costs of repairs were approximately \$53,000. Corey is currently working with the insurance company for reimbursement.

Agenda #7 - 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 – Airport Manager Green stated the Authority has some important decisions regarding two rental properties currently owned by the airport. These rental homes along with property taxes and fuel fees, represent the Airport's only current sources of income. The rentals have produced positive revenue over the years but at times also created a burden on city staff. Assistant Airport Manager Corey provided a report on each rental property. A representative from Superior Home Improvement came out to the property located at 10627 P30A to determine what needs to be done to return it back to rentable condition. He reported the house is outdated and will require extensive cleaning. He recommended upgrades that include windows and doors, bathrooms renovations, drywall on the main floor, interior and exterior painting, new carpeting, and plumbing and HVAC inspections. The estimated cost for improvements is from \$50,000 to \$200,000. Corey then discussed the second property at 2761 CR 35. There was a recent issue with the HVAC causing the tenants pipes to freeze over. The cost was \$129 but there could possibly be additional work required totaling \$940.00. This property is a month-to-month lease and generates a total of \$14,414 annually in rent. Authority Members Hunt and Rump voiced their support of the Authority no longer being landlords. Corey also noted the FAA discourages airports from being landlords. Rump addressed concerns regarding the shared well between this property and 11105 County Road 38. Corey suggested the possibility of the Authority selling a small section of land which includes the well to the adjoining property. Motion by Dan Hunt, second by Faye Jones to approve the demolition of the rental properties located at 2761 CR35 and 10627 CR P38A and authorize the use of these sites for expansion purposes. Authority 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. Chairman Johnson declared the motion carried.

Agenda #8 - Reports:

1. SkyWerx – Harrison Helms reported progress on Hangar D. Everything has been staked out and the footings are scheduled to be poured this week. He noted he has been receiving a lot of positive feedback and anticipation for the longer runway and the ability to accommodate larger jets.

2. Maintenance – Assistant Airport Manager Corey reported he continues to make progress on tree removal and weed maintenance on the runway and between buildings. Repairs on door 32 and door 4 were completed by DH Pace at the cost of \$4,900. Corey received notice fuel farm numbers were off, and he hired a technician to recalibrate the system. Ceiling repairs on the Snow Removal Equipment (SRE) building should be completed this week.
3. Fuel Flowage Fee: 1) 100 LL - \$585.82 2) Jet A - \$3,761.60
4. Update on Current Construction Projects – Heather Olson, Olsson, reported the dirt removal on the Southeast expansion is moving slowly. They currently have used up 42 days of a 68-day contract, and they have only 23% of the work completed. The contractors recently provided an updated schedule. Olson would like to see a more aggressive approach and will continue to monitor their progress. Extensive fill work will be necessary on the county road project and runway extension. Due to potential settlement issues, the Authority may need to move the paving bid to spring of 2027. Olson also noted the airport is allowed to submit an alternate bid for asphalt replacement. If it comes back low enough, it can be included in the project.
5. Airport Manager's Report – Airport Manager Green noted the Treasurer's report shows the Authority is experiencing cash flow issues. Currently it has a \$34,000 deficit. Projects are required to be paid upfront. 95% of the cost is returned but it takes time. Green will be contacting RVR Bank to discuss interim financing.

Agenda #9 - Adjournment - Motion by Wes Baedke, second by Marty Rump to adjourn the meeting at 8:17 p.m. Authority 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. Chairman Johnson declared the motion carried.

BUDGET REPORT
CALENDAR 9/2025, FISCAL 12/2025

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
80-998-3101	CASH	183,840.29	.00	.00	.00	183,840.29
80-998-3250	INVESTMENTS (UNRESTRICTED)	.00	.00	.00	.00	.00
80-998-3251	INVESTMENT	.00	.00	.00	.00	.00
80-998-3267	RESTRICTED FUNDS DEPOSITS	.00	.00	.00	.00	.00
	BUDGETED CASH TOTAL	183,840.29	.00	.00	.00	183,840.29
80-800-4001	PROPERTY TAX	61,544.93	.00	.00	.00	61,544.93
	PROPERTY TAX TOTAL	61,544.93	.00	.00	.00	61,544.93
80-800-4106	FRANCHISE FEE	55,000.00	4,347.41	51,291.89	93.26	3,708.11
	OTHER LOCAL TAX TOTAL	55,000.00	4,347.41	51,291.89	93.26	3,708.11
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	168,460.00	1,684.60	158,460.00-
	STATE FUNDS TOTAL	10,000.00	.00	168,460.00	1,684.60	158,460.00-
80-800-4343	HANGAR LEASE/FARM LEASE	175,000.00	38,533.04	225,348.75	128.77	50,348.75-
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	38,533.04	226,259.43	128.56	50,259.43-
80-800-4502	NRD COST SHARE	.00	.00	.00	.00	.00
80-800-4504	INTEREST	5,000.00	.00	5,390.56	107.81	390.56-
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	6,667.31	666.73	5,667.31-
80-800-4521	MISC INCOME - GRANT	.00	.00	.00	.00	.00
80-800-4523	INSURANCE PROCEEDS	.00	47,828.41	53,317.41	.00	53,317.41-
80-800-4524	RENTAL INCOME HOUSES	24,000.00	1,200.00	25,850.00	107.71	1,850.00-
80-800-4525	DONATED FUNDS	.00	.00	.00	.00	.00

BUDGET REPORT
CALENDAR 9/2025, FISCAL 12/2025

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	MISC. REVENUE TOTAL	30,000.00	49,028.41	91,225.28	304.08	61,225.28-
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	91,908.86	646,910.60	23.38	2,119,474.62

BUDGET REPORT
CALENDAR 9/2025, FISCAL 12/2025

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	2,766,385.22	91,908.86	646,910.60	23.38	2,119,474.62
80-800-5001	AIRPORT SALARIES	55,000.00	4,508.80	21,684.97	39.43	33,315.03
80-800-5002	AIRPORT FICA-AIRPORT SHARE	4,500.00	335.98	1,672.76	37.17	2,827.24
80-800-5003	AIRPORT WORKMENS COMP	250.00	.00	.00	.00	250.00
80-800-5004	AIRPORT HAL INSURANCE	16,500.00	1,666.24	6,589.76	39.94	9,910.24
80-800-5005	AIRPORT RETIREMENT AIRPORT SHA	3,000.00	315.62	1,420.29	47.34	1,579.71
80-800-5006	AIRPORT UNEMPLMENT COMP	250.00	.00	.00	.00	250.00
80-800-5007	AIRPORT DISABILITY	250.00	.00	.00	.00	250.00
80-800-5008	AIRPORT PENSION	194.93	.00	.00	.00	194.93
	PERSONAL SERVICES TOTAL	79,944.93	6,826.64	31,367.78	39.24	48,577.15
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	54.21	.90	5,945.79
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	24,890.00	82.97	5,110.00
80-800-5216	POSTAGE	400.00	45.46	324.01	81.00	75.99
80-800-5217	PRINTING & PUBLICATION	1,500.00	225.81	500.58	33.37	999.42
80-800-5222	TRAVEL EXPENSE	4,000.00	949.83	6,529.14	163.23	2,529.14-
80-800-5223	TRAINING EXP/CONF REGISTR	2,500.00	.00	4,877.00	195.08	2,377.00-
80-800-5224	DUES	1,500.00	325.00	1,250.00	83.33	250.00
80-800-5227	SOFTWARE MAINTENANCE	.00	29.42	1,224.77	.00	1,224.77-
80-800-5228	UTILITIES	12,000.00	1,374.46	9,439.54	78.66	2,560.46
80-800-5229	TELEPHONE	1,500.00	197.82	2,239.06	149.27	739.06-
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	3,421.12	93,800.99	125.07	18,800.99-
80-800-5247	MAINTENANCE HOUSE PROPERTIES	15,000.00	.00	14,885.67	99.24	114.33
80-800-5248	AWOS MAINTENANCE	4,800.00	383.33	4,599.96	95.83	200.04
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	4,842.50	55,282.52	138.21	15,282.52-
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	137.34	5,657.05	94.28	342.95
80-800-5281	STATE ADMIN FEE	3,000.00	.00	.00	.00	3,000.00
	OPERATING EXPENSE TOTAL	283,400.00	11,932.09	290,763.55	102.60	7,363.55-

BUDGET REPORT
CALENDAR 9/2025, FISCAL 12/2025

PCT OF FISCAL YTD 100.0%

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	.00	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	39.95	1,806.82	60.23	1,193.18
80-800-5374	SAND/GRAVEL	600.00	.00	.00	.00	600.00
80-800-5380	DE-ICE CHEMICAL	15,000.00	.00	9,233.07	61.55	5,766.93
	EXPENDABLE MAT & SUPPLIES TOTA	21,700.00	39.95	12,355.68	56.94	9,344.32
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	12,757.25	12,757.25	85.05	2,242.75
80-800-5418	RUNWAY/ TAXIWAY	.00	.00	.00	.00	.00
	OTHER CAPITAL OUTLAY TOTAL	55,000.00	12,757.25	42,664.00	77.57	12,336.00
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	220,000.17	615,722.24	53.04	545,177.76
80-800-5527	CAPITAL NON MOTORIZED EQUIP	75,000.00	192.00	41,191.57	54.92	33,808.43
80-800-5528	PURCHASE LAND	1,000,000.00	175.00	65,040.55	6.50	934,959.45
	CAPITAL IMPROVEMENTS TOTAL	2,235,900.00	220,367.17	721,954.36	32.29	1,513,945.64
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 9/2025, FISCAL 12/2025

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	AIRPORT TOTAL	2,766,385.22	251,923.10	1,099,105.37	39.73	1,667,279.85

BUDGET REPORT
CALENDAR 9/2025, FISCAL 12/2025

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	2,766,385.22	251,923.10	1,099,105.37	39.73	1,667,279.85
	AIRPORT TOTAL	.00	160,014.24-	452,194.77-	.00	452,194.77

BUDGET REPORT
CALENDAR 9/2025, FISCAL 12/2025

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
81-998-3101	CASH	236,196.89	.00	.00	.00	236,196.89
81-998-3512	COUNTY TREASURER BALANCE	500.00	.00	.00	.00	500.00
	BUDGETED CASH TOTAL	236,696.89	.00	.00	.00	236,696.89
81-900-4001	PROPERTY TAX	240,000.00	8,959.21	58,116.08	24.22	181,883.92
81-900-4002	INTEREST ON TAXES	500.00	6.45	677.16	135.43	177.16
81-900-4005	MOTOR VEHICLE TAXES	.00	.00	.00	.00	.00
	PROPERTY TAX TOTAL	240,500.00	8,965.66	58,793.24	24.45	181,706.76
81-900-4008	MOTOR VEHICLE PRO RATE	400.00	.00	266.51	66.63	133.49
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	1.84	2,432.92	48.66	2,567.08
81-900-4109	TAX CREDIT	7,000.00	.00	4,541.62	64.88	2,458.38
	OTHER LOCAL TAX TOTAL	17,500.00	1.84	7,254.42	41.45	10,245.58
81-900-4605	BOND PROCEEDS	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	.00	.00	.00	.00	.00
	AIRPORT DEBT TOTAL	494,696.89	8,967.50	66,047.66	13.35	428,649.23

BUDGET REPORT
CALENDAR 9/2025, FISCAL 12/2025

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	494,696.89	8,967.50	66,047.66	13.35	428,649.23
81-900-5262	COLLECTION FEE	4,500.00	179.31	1,233.26	27.41	3,266.74
81-900-5290	ISSUANCE FEE	.00	.00	.00	.00	.00
	OPERATING EXPENSE TOTAL	4,500.00	179.31	1,233.26	27.41	3,266.74
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	179.31	179,355.76	36.26	315,341.13

BUDGET REPORT
CALENDAR 9/2025, FISCAL 12/2025

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	494,696.89	179.31	179,355.76	36.26	315,341.13
	AIRPORT DEBT TOTAL	.00	8,788.19	113,308.10-	.00	113,308.10

BUDGET REPORT
CALENDAR 9/2025, FISCAL 12/2025

PCT OF FISCAL YTD 100.0%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	Report Total	.00	151,226.05-	565,502.87-	.00	565,502.87

CLAIMS REPORT
 Check Range: 9/01/2025- 9/30/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ABES TRASH SERVICE INC	SVC	92.00	3677		9/30/25
AMERICAN ASSOC OF AIRPORT EXEC	INV	650.00	3678		9/30/25
BLUE CROSS & BLUE SHIELD	SVC	1,605.91	3679		9/30/25
BOOMERS BUILDERS	SVC	550.00	3680		9/30/25
CDS ENTERPRISE	SVC	47,690.55	3681		9/30/25
	Project# 2024-30003	47,690.55			
CDW GOVERNMENT INC.	INV	570.00	3682		9/30/25
CITY OF BLAIR	09.04.25 PAYROLL	5,271.15	3676		9/30/25
DH PACE COMPANY	SVC	1,822.50	3683		9/30/25
DICK'S ELECTRIC CO	SVC	24.14	3684		9/30/25
WASHINGTON COUNTY ENTERPRISE	SVC	11.81	3685		9/30/25
HUNTEL INC	SVC	144.94	13190291		9/17/25
FIRST NATIONAL BANK		876.77	13190290		9/08/25
GREAT PLAINS COMMUNICATIONS	SVC	52.88	3686		9/30/25
HENTON TRENCHING INC	SVC	192.00	3687		9/30/25
MARK HODSON	SVC	4,842.50	3688		9/30/25
DAVID JOHNSON		949.83	3689		9/30/25
BERVEN INDUSTRIES LLC	INV	12,757.25	3690		9/30/25
OLSSON ASSOCIATES	SVC	172,309.62	3691		9/30/25
	Multiple Projects	172,309.62			
OPPD	SVC	113.58	3692		9/30/25
OPPD	SVC	509.62	623.20	13190293	9/26/25
STATE OF NEBRASKA	INVEST	383.33	13190292		9/22/25
US POSTAL SERVICE	INV	45.46	3693		9/30/25
WASHINGTON COUNTY REGISTER		214.00	3694		9/30/25
WASHINGTON CO RURAL WATER	SVC	89.26	3695		9/30/25
WASHINGTON COUNTY PLANNING	SVC	175.00	3696		9/30/25
	Project# 2025-30001	175.00			
	Accounts Payable Total		=====		
			251,944.10		
	Utility Refund Checks				

	Refund Checks Total				

	Payroll Checks				

	Report Total		=====		
			251,944.10		
			=====		

GENERAL LEDGER REPORT
FROM 9/2025 TO 9/2025

ACCOUNT NUMBER	JOURNAL	DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL 12/2025 TO 12/2025)	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1105					AIRPORT CASH - AIRPORT					154,192.80-		
BL3822	9/01/25	12/25		9026	HANGAR RENT		0000009026		EICH JEFF		195.00	
BL3822	9/01/25	12/25		9026	HANGAR RENT		0000009026		EICH JEFF	195.00		
RM8712	9/02/25	12/25		8937	HANGAR RENT				BAUMEL STEVE	110.00		
RM8712	9/02/25	12/25		8909	HANGAR RENT				FISHER JEFFREY	199.00		
RM8712	9/02/25	12/25		8924	HANGAR RENT				MORGAN LARRY	110.00		
RM8712	9/02/25	12/25		8923	HANGAR RENT				PLANE CRAZY LLC	110.00		
RM8736	9/03/25	12/25			SKYWEX AVIATI				SKYWEX AVIATIO	4,347.41		
RM8753	9/04/25	12/25		8912					JOHNSON DAVID	199.00		
AP 263	9/08/25	12/25		30057	FIRST NATIONAL	09/2025 CC	1	13190290			141.17	
AP 263	9/08/25	12/25		30057	FIRST NATIONAL	09/2025 CC	2	13190290			39.95	
AP 263	9/08/25	12/25		30057	FIRST NATIONAL	09/2025 CC	3	13190290			137.34	
AP 263	9/08/25	12/25		30057	FIRST NATIONAL	09/2025 CC	4	13190290			138.73	
AP 263	9/08/25	12/25		30057	FIRST NATIONAL	09/2025 CC	5	13190290			4.80	
AP 263	9/08/25	12/25		30057	FIRST NATIONAL	09/2025 CC	6	13190290			214.82	
AP 263	9/08/25	12/25		30057	FIRST NATIONAL	09/2025 CC	7	13190290			199.96	
RM8859	9/09/25	12/25		8917	HANGAR RENT				COMBS WARD	365.00		
RM8875	9/10/25	12/25		8926	HANGAR RENT				DYER ROBERT	25.00		
RM8875	9/10/25	12/25		8948	HANGAR RENT				W.J. ROTHWELL R	40.00		
RM8908	9/11/25	12/25		8934	HANGAR RENT				HALL TIM	110.00		
RM8912	9/12/25	12/25		8946	HANGAR RENT				ASCENSION AVIAT	40.00		
RM8912	9/12/25	12/25		8946	HANGAR RENT				ASCENSION AVIAT	110.00		
RM8912	9/12/25	12/25		8946	HANGAR RENT				ASCENSION AVIAT	110.00		
RM8926	9/15/25	12/25			Overpayment				BEAVERS BENJAMI	110.00		
RM8926	9/15/25	12/25		8921	HANGAR RENT				SKYWARD LLC	110.00		
BL3814	9/16/25	12/25		8983	HANGAR RENT #T	0000008983			ULTIMATE THERMA		199.00	
BL3814	9/16/25	12/25		8983	HANGAR RENT #T	0000008983			ULTIMATE THERMA	199.00		
BL3814	9/16/25	12/25		8984	HANGAR RENT #T	0000008984			KLUG RALPH		199.00	
BL3814	9/16/25	12/25		8984	HANGAR RENT #T	0000008984			KLUG RALPH	199.00		
BL3814	9/16/25	12/25		8987	HANGAR RENT #T	0000008987			JOHANSEN HERB		199.00	
BL3814	9/16/25	12/25		8987	HANGAR RENT #T	0000008987			JOHANSEN HERB	199.00		
BL3814	9/16/25	12/25		8992	HANGAR RENT #E	0000008992			WEST WINGS LLC		365.00	
BL3814	9/16/25	12/25		8992	HANGAR RENT #E	0000008992			WEST WINGS LLC	365.00		
BL3814	9/16/25	12/25		8994	HANGAR RENT #3	0000008994			SKYWARD LLC		110.00	
BL3814	9/16/25	12/25		8994	HANGAR RENT #3	0000008994			SKYWARD LLC	110.00		
BL3814	9/16/25	12/25		8995	HANGAR RENT #T	0000008995			HAMER PAUL		199.00	
BL3814	9/16/25	12/25		8995	HANGAR RENT #T	0000008995			HAMER PAUL	199.00		
BL3814	9/16/25	12/25		9001	HANGAR RENT #0	0000009001			FERM MICHAEL		110.00	
BL3814	9/16/25	12/25		9001	HANGAR RENT #0	0000009001			FERM MICHAEL	110.00		
BL3814	9/16/25	12/25		9002	HANGAR RENT #1	0000009002			BEAVERS BENJAMI		110.00	
BL3814	9/16/25	12/25		9002	HANGAR RENT #1	0000009002			BEAVERS BENJAMI	110.00		
BL3814	9/16/25	12/25		9005	HANGAR RENT #1	0000009005			NAGLER MATTHEW		110.00	
BL3814	9/16/25	12/25		9005	HANGAR RENT #1	0000009005			NAGLER MATTHEW	110.00		
BL3814	9/16/25	12/25		9008	HANGAR RENT #0	0000009008			WILWERDING TERR		110.00	
BL3814	9/16/25	12/25		9008	HANGAR RENT #0	0000009008			WILWERDING TERR	110.00		
BL3814	9/16/25	12/25		9011	HANGAR RENT #0	0000009011			O'DANIEL TREY		110.00	
BL3814	9/16/25	12/25		9011	HANGAR RENT #0	0000009011			O'DANIEL TREY	110.00		
BL3814	9/16/25	12/25		9012	HANGAR RENT #1	0000009012			FRIEND JEFFREY		110.00	
BL3814	9/16/25	12/25		9012	HANGAR RENT #1	0000009012			FRIEND JEFFREY	110.00		
BL3814	9/16/25	12/25		9014	HANGAR RENT #2	0000009014			SHAW JR BYERS W		110.00	
BL3814	9/16/25	12/25		9014	HANGAR RENT #2	0000009014			SHAW JR BYERS W	110.00		
BL3814	9/16/25	12/25		9015	HANGAR RENT #6	0000009015			SKYVIEW LLC		330.00	
BL3814	9/16/25	12/25		9015	HANGAR RENT #6	0000009015			SKYVIEW LLC	330.00		
BL3814	9/16/25	12/25		9017	HANGAR RENT #3	0000009017			SCHMIT BRYAN D		110.00	

GENERAL LEDGER HISTORY REPORT
FROM 9/2025 TO 9/2025

ACCOUNT NUMBER	JOURNAL	DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO	12/2025 TO 12/2025) CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1105					AIRPORT CASH - AIRPORT				154,192.80-		
BL3814	9/16/25	12/25		9017	HANGAR RENT #3	0000009017		SCHMIT BRYAN D	110.00		
BL3814	9/16/25	12/25		9020	HANGAR RENT #3	0000009020		KYLE MCELWAIN		40.00	
BL3814	9/16/25	12/25		9020	HANGAR RENT #3	0000009020		KYLE MCELWAIN	40.00		
AP 264	9/17/25	12/25		30039	FASTWYRE BROAD	1572174	1	13190291 SVC		144.94	
RM8986	9/19/25	12/25			Overpayment			WILLOW TREE LLC	550.00		
RM8986	9/19/25	12/25		9022	HANGAR RENT			WILLOW TREE LLC	110.00		
RM8986	9/19/25	12/25		8980	HANGAR KEY DEP			WILLOW TREE LLC	70.00		
AP 265	9/22/25	12/25		30161	STATE OF NE DE	1493099	1	13190292 INVEST		383.33	
RM9028	9/25/25	12/25		8986	HANGAR RENT			ADAMS JERRY	199.00		
RM9028	9/25/25	12/25		9010	HANGAR RENT			BAUMEL STEVE	110.00		
RM9028	9/25/25	12/25		8981	HANGAR RENT			HAUSMANN GARY	199.00		
RM9028	9/25/25	12/25		9000	HANGAR RENT			RASMUSSEN STEVE	110.00		
RM9028	9/25/25	12/25		9000	HANGAR RENT			RASMUSSEN STEVE	110.00		
RM9028	9/25/25	12/25		9000	HANGAR RENT			RASMUSSEN STEVE	110.00		
RM9028	9/25/25	12/25		9003	HANGAR RENT			WEIDEMANN TODD	110.00		
AP 266	9/26/25	12/25		30125	OPPD (UTILITIE	4744000020	09.01.25				
							1	13190293 SVC		509.62	
RM9040	9/26/25	12/25		9018	HANGAR RENT			LEGACY LANDSCAP	199.00		
RM9071	9/29/25	12/25			Overpayment			DYER ROBERT	220.00		
RM9071	9/29/25	12/25		8999	HANGAR RENT			DYER ROBERT	110.00		
RM9071	9/29/25	12/25		8997	HANGAR RENT			MORGAN LARRY	110.00		
RM9071	9/29/25	12/25			Overpayment			O'DANIEL MIKE	70.00		
RM9071	9/29/25	12/25		8991	HANGAR #E02			O'DANIEL MIKE	295.00		
RM9071	9/29/25	12/25		9016	HANGAR RENT			PAC HOLLOW FLYE	110.00		
RM9071	9/29/25	12/25		8996	HANGAR RENT			PLANE CRAZY LLC	110.00		
RM9071	9/29/25	12/25			Overpayment			SHAW JR BYERS W	110.00		
RM9071	9/29/25	12/25		8988	HANGAR RENT			WITKOWSKI ISAAC	199.00		
AP 187	9/30/25	12/25		30029	CITY OF BLAIR	09.04.25	PAYROLL				
							1	3676 AP CHECK UPDATE	126.00		
AP 187	9/30/25	12/25		30029	CITY OF BLAIR	09.04.25	PAYROLL				
							2	3676 AP CHECK UPDATE		326.06	
AP 187	9/30/25	12/25		30029	CITY OF BLAIR	09.04.25	PAYROLL				
							3	3676 AP CHECK UPDATE	326.06		
AP 187	9/30/25	12/25		30029	CITY OF BLAIR	09.04.25	PAYROLL				
							4	3676 AP CHECK UPDATE		167.99	
AP 187	9/30/25	12/25		30029	CITY OF BLAIR	09.04.25	PAYROLL				
							5	3676 AP CHECK UPDATE	167.99		
AP 187	9/30/25	12/25		30029	CITY OF BLAIR	09.04.25	PAYROLL				
							6	3676 AP CHECK UPDATE		79.85	
AP 187	9/30/25	12/25		30029	CITY OF BLAIR	09.04.25	PAYROLL				
							7	3676 AP CHECK UPDATE	79.85		
AP 187	9/30/25	12/25		30029	CITY OF BLAIR	09.04.25	PAYROLL				
							8	3676 AP CHECK UPDATE	315.62		
AP 187	9/30/25	12/25		30029	CITY OF BLAIR	09.04.25	PAYROLL				
							9	3676 AP CHECK UPDATE		2,254.40	
AP 187	9/30/25	12/25		30029	CITY OF BLAIR	09.04.25	PAYROLL				
							10	3676 AP CHECK UPDATE		167.99	
AP 187	9/30/25	12/25		30029	CITY OF BLAIR	09.04.25	PAYROLL				
							11	3676 AP CHECK UPDATE		157.81	
AP 187	9/30/25	12/25		30029	CITY OF BLAIR	09.04.25	PAYROLL				
							12	3676 AP CHECK UPDATE		14.71	
AP 187	9/30/25	12/25		30029	CITY OF BLAIR	09.04.25	PAYROLL				
							13	3676 AP CHECK UPDATE		333.33	

GENERAL LEDGER HISTORY REPORT
FROM 9/2025 TO 9/2025

ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO	12/2025 TO 12/2025) CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1105				AIRPORT CASH - AIRPORT				154,192.80-		
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL				
					14		3676 AP CHECK UPDATE		315.62	
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL				
					1		3676 AP CHECK UPDATE	126.00		
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL				
					2		3676 AP CHECK UPDATE		326.06	
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL				
					3		3676 AP CHECK UPDATE	326.06		
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL				
					4		3676 AP CHECK UPDATE		167.99	
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL				
					5		3676 AP CHECK UPDATE	167.99		
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL				
					6		3676 AP CHECK UPDATE		79.85	
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL				
					7		3676 AP CHECK UPDATE	79.85		
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL				
					8		3676 AP CHECK UPDATE	315.62		
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL				
					9		3676 AP CHECK UPDATE		2,254.40	
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL				
					10		3676 AP CHECK UPDATE		167.99	
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL				
					11		3676 AP CHECK UPDATE		157.81	
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL				
					12		3676 AP CHECK UPDATE		14.71	
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL				
					13		3676 AP CHECK UPDATE		315.62	
AP 270	9/30/25	12/25	30005	ABE'S TRASH SE	2823704		1 3677 AP CHECK UPDATE		92.00	
AP 270	9/30/25	12/25	30040	DICK'S ELECTRI	3119		1 3684 AP CHECK UPDATE		24.14	
AP 270	9/30/25	12/25	30048	ENTERPRISE PUB	298181		1 3685 AP CHECK UPDATE		11.81	
AP 270	9/30/25	12/25	30074	HENTON TRENCHI	AIR-091725		1 3687 AP CHECK UPDATE		192.00	
AP 270	9/30/25	12/25	30090	JOHNSON DAVID	08/20/2025		1 3689 AP CHECK UPDATE		949.83	
AP 270	9/30/25	12/25	30125	OPPD (UTILITIE	2778237866	09.01.25				
					1		3692 AP CHECK UPDATE		58.17	
AP 270	9/30/25	12/25	30125	OPPD (UTILITIE	2778237866	10.01.25				
					1		3692 AP CHECK UPDATE		55.41	
AP 270	9/30/25	12/25	30193	WASHINGTON CO	08/14/25-09/16/2025					
					1		3695 AP CHECK UPDATE		31.19	
AP 270	9/30/25	12/25	30193	WASHINGTON CO	09/16/25-10/15/25					
					1		3695 AP CHECK UPDATE		58.07	
AP 270	9/30/25	12/25	30206	OLSSON ASSOCIA	552003		1 3691 AP CHECK UPDATE		36,911.24	
AP 270	9/30/25	12/25	30206	OLSSON ASSOCIA	552004		1 3691 AP CHECK UPDATE		135,398.38	
AP 270	9/30/25	12/25	30228	DH PACE COMPAN	SVC/271-124984					
					1		3683 AP CHECK UPDATE		1,417.50	
AP 270	9/30/25	12/25	30228	DH PACE COMPAN	SVC/271-125737					
					1		3683 AP CHECK UPDATE		405.00	
AP 270	9/30/25	12/25	30316	WASHINGTON CO	09/09/2025		1 3694 AP CHECK UPDATE		214.00	
AP 270	9/30/25	12/25	30595	GREAT PLAINS C	199668	09/2025				
					1		3686 AP CHECK UPDATE		52.88	
AP 270	9/30/25	12/25	30866	US POSTAL SERV	08/20/25-10/14/2025					
					1		3693 AP CHECK UPDATE		45.46	
AP 270	9/30/25	12/25	30874	HODSON MOWING.	09/15-10/15/2025					

GENERAL LEDGER REPORT
FROM 9/2025 TO 9/2025

ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL 12/2025 TO 12/2025)	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1105				AIRPORT CASH - AIRPORT					154,192.80-		
						1	3688	AP CHECK UPDATE		4,842.50	
AP 270	9/30/25	12/25	30876	BOOMERS BUILDE	09/30/2025	1	3680	AP CHECK UPDATE		550.00	
AP 270	9/30/25	12/25	30882	CDW GOVERNMENT	CB01084391	1	3682	AP CHECK UPDATE		570.00	
AP 270	9/30/25	12/25	30892	AMERICAN ASSOC	1172739	1	3678	AP CHECK UPDATE		325.00	
AP 270	9/30/25	12/25	30892	AMERICAN ASSOC	1172740	1	3678	AP CHECK UPDATE		325.00	
AP 270	9/30/25	12/25	30893	CDS ENTERPRISE	OLSSON:024-07251 #5						
						1	3681	AP CHECK UPDATE		47,690.55	
AP 270	9/30/25	12/25	30906	BLUE CROSS & B	10/2025 HEALTH INS						
						1	3679	AP CHECK UPDATE		273.00	
AP 270	9/30/25	12/25	30906	BLUE CROSS & B	10/2025 HEALTH INS						
						2	3679	AP CHECK UPDATE		1,332.91	
AP 270	9/30/25	12/25	30907	NEW DEAL DEICI	T-100225	1	3690	AP CHECK UPDATE		12,757.25	
AP 270	9/30/25	12/25	30913	WASHINGTON COU	09/2025 REZONE						
						1	3696	AP CHECK UPDATE		175.00	
RM9092	9/30/25	12/25		MISC AIRPORT				SEDGWICK CLAIMS	8,554.47		
RM9092	9/30/25	12/25		MISC AIRPORT				SEDGWICK CLAIMS	39,273.94		
RM9092	9/30/25	12/25	8998	HANGAR RENT				OMAHA SOARING C	550.00		
RM9092	9/30/25	12/25		Overpayment				WEST WINGS LLC	365.00		
								BUDGET	.00		
								ENCUMBERED	.00		
								AVAILABLE	348,087.08		
									62,796.86	256,691.14	348,087.08-
80-001-1519				ACCT REC-HANGAR RENT - AIRPORT					3,751.81-		
BL3822	9/01/25	12/25				0000009026		EICH JEFF	1,320.00		
BL3822	9/01/25	12/25	9026	HANGAR RENT		0000009026		EICH JEFF	195.00		
BL3822	9/01/25	12/25	9026	HANGAR RENT		0000009026		EICH JEFF		195.00	
BL3824	9/02/25	12/25				0000009027		EICH JEFF	1,320.00		
RM8712	9/02/25	12/25	8937	HANGAR RENT				BAUMEL STEVE		110.00	
RM8712	9/02/25	12/25	8909	HANGAR RENT				FISHER JEFFREY		199.00	
RM8712	9/02/25	12/25	8924	HANGAR RENT				MORGAN LARRY		110.00	
RM8712	9/02/25	12/25	8923	HANGAR RENT				PLANE CRAZY LLC		110.00	
RM8753	9/04/25	12/25	8912					JOHNSON DAVID		199.00	
RM8859	9/09/25	12/25	8917	HANGAR RENT				COMBS WARD		365.00	
RM8875	9/10/25	12/25	8926	HANGAR RENT				DYER ROBERT		25.00	
RM8875	9/10/25	12/25	8948	HANGAR RENT				W.J. ROTHWELL R		40.00	
RM8908	9/11/25	12/25	8934	HANGAR RENT				HALL TIM		110.00	
RM8912	9/12/25	12/25	8946	HANGAR RENT				ASCENSION AVIAT		40.00	
RM8912	9/12/25	12/25	8946	HANGAR RENT				ASCENSION AVIAT		110.00	
RM8912	9/12/25	12/25	8946	HANGAR RENT				ASCENSION AVIAT		110.00	
BL3812	9/15/25	12/25	95953	HANGAR KEY DEP		0000008980		WILLOW TREE LLC	70.00		
BL3851	9/15/25	12/25				0000009051		LAMBRECHT FARMS	28,078.04		
RM8926	9/15/25	12/25		Overpayment				BEAVERS BENJAMI		110.00	
RM8926	9/15/25	12/25	8921	HANGAR RENT				SKYWARD LLC		110.00	
BL3813	9/16/25	12/25						FINANCE CHARGE	25.00		
BL3813	9/16/25	12/25						FINANCE CHARGE	25.00		
BL3813	9/16/25	12/25						FINANCE CHARGE	25.00		
BL3814	9/16/25	12/25				0000008981		HAUSMANN GARY	199.00		
BL3814	9/16/25	12/25				0000008982		FISHER JEFFREY	199.00		
BL3814	9/16/25	12/25				0000008983		ULTIMATE THERMA	199.00		
BL3814	9/16/25	12/25	8983	HANGAR RENT #T		0000008983		ULTIMATE THERMA	199.00		
BL3814	9/16/25	12/25	8983	HANGAR RENT #T		0000008983		ULTIMATE THERMA		199.00	
BL3814	9/16/25	12/25	8983			0000008984		KLUG RALPH	199.00		
BL3814	9/16/25	12/25	8984	HANGAR RENT #T		0000008984		KLUG RALPH	199.00		

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ACCOUNT NUMBER	JOURNAL	DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL 12/2025 TO 12/2025)	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1519					ACCT REC-HANGAR RENT - AIRPORT					3,751.81-		
BL3814	9/16/25	12/25		8984	HANGAR RENT #T	0000008984			KLUG RALPH		199.00	
BL3814	9/16/25	12/25		8984		0000008985			JOHNSON DAVID	199.00		
BL3814	9/16/25	12/25		8984		0000008986			ADAMS JERRY	199.00		
BL3814	9/16/25	12/25		8984		0000008987			JOHANSEN HERB	199.00		
BL3814	9/16/25	12/25		8987	HANGAR RENT #T	0000008987			JOHANSEN HERB	199.00		
BL3814	9/16/25	12/25		8987	HANGAR RENT #T	0000008987			JOHANSEN HERB		199.00	
BL3814	9/16/25	12/25		8987		0000008988			WITKOWSKI ISAAC	199.00		
BL3814	9/16/25	12/25		8987		0000008989			SKYWERX AVIATIO	365.00		
BL3814	9/16/25	12/25		8987		0000008990			COMBS WARD	365.00		
BL3814	9/16/25	12/25		8987		0000008991			O'DANIEL MIKE	365.00		
BL3814	9/16/25	12/25		8987		0000008992			WEST WINGS LLC	365.00		
BL3814	9/16/25	12/25		8992	HANGAR RENT #E	0000008992			WEST WINGS LLC	365.00		
BL3814	9/16/25	12/25		8992	HANGAR RENT #E	0000008992			WEST WINGS LLC		365.00	
BL3814	9/16/25	12/25		8992		0000008993			RICHARDSON JAME	110.00		
BL3814	9/16/25	12/25		8992		0000008994			SKYWARD LLC	110.00		
BL3814	9/16/25	12/25		8994	HANGAR RENT #3	0000008994			SKYWARD LLC	110.00		
BL3814	9/16/25	12/25		8994	HANGAR RENT #3	0000008994			SKYWARD LLC		110.00	
BL3814	9/16/25	12/25		8994		0000008995			HAMER PAUL	199.00		
BL3814	9/16/25	12/25		8995	HANGAR RENT #T	0000008995			HAMER PAUL	199.00		
BL3814	9/16/25	12/25		8995	HANGAR RENT #T	0000008995			HAMER PAUL		199.00	
BL3814	9/16/25	12/25		8995		0000008996			PLANE CRAZY LLC	110.00		
BL3814	9/16/25	12/25		8995		0000008997			MORGAN LARRY	110.00		
BL3814	9/16/25	12/25		8995		0000008998			OMAHA SOARING C	550.00		
BL3814	9/16/25	12/25		8995		0000008999			DYER ROBERT	110.00		
BL3814	9/16/25	12/25		8995		0000009000			RASMUSSEN STEVE	110.00		
BL3814	9/16/25	12/25		8995		0000009000			RASMUSSEN STEVE	110.00		
BL3814	9/16/25	12/25		8995		0000009000			RASMUSSEN STEVE	110.00		
BL3814	9/16/25	12/25		8995		0000009001			FERM MICHAEL	110.00		
BL3814	9/16/25	12/25		9001	HANGAR RENT #0	0000009001			FERM MICHAEL	110.00		
BL3814	9/16/25	12/25		9001	HANGAR RENT #0	0000009001			FERM MICHAEL		110.00	
BL3814	9/16/25	12/25		9001		0000009002			BEAVERS BENJAMI	110.00		
BL3814	9/16/25	12/25		9002	HANGAR RENT #1	0000009002			BEAVERS BENJAMI	110.00		
BL3814	9/16/25	12/25		9002	HANGAR RENT #1	0000009002			BEAVERS BENJAMI		110.00	
BL3814	9/16/25	12/25		9002		0000009003			WEIDEMANN TODD	110.00		
BL3814	9/16/25	12/25		9002		0000009004			AKSARBEN FLYING	110.00		
BL3814	9/16/25	12/25		9002		0000009005			NAGLER MATTHEW	110.00		
BL3814	9/16/25	12/25		9005	HANGAR RENT #1	0000009005			NAGLER MATTHEW	110.00		
BL3814	9/16/25	12/25		9005	HANGAR RENT #1	0000009005			NAGLER MATTHEW		110.00	
BL3814	9/16/25	12/25		9005		0000009006			HARTS JOEL	110.00		
BL3814	9/16/25	12/25		9005		0000009007			HALL TIM	110.00		
BL3814	9/16/25	12/25		9005		0000009008			WILWERDING TERR	110.00		
BL3814	9/16/25	12/25		9008	HANGAR RENT #0	0000009008			WILWERDING TERR	110.00		
BL3814	9/16/25	12/25		9008	HANGAR RENT #0	0000009008			WILWERDING TERR		110.00	
BL3814	9/16/25	12/25		9008		0000009009			SAUNDERS JIM	110.00		
BL3814	9/16/25	12/25		9008		0000009010			BAUMEL STEVE	110.00		
BL3814	9/16/25	12/25		9008		0000009011			O'DANIEL TREY	110.00		
BL3814	9/16/25	12/25		9011	HANGAR RENT #0	0000009011			O'DANIEL TREY	110.00		
BL3814	9/16/25	12/25		9011	HANGAR RENT #0	0000009011			O'DANIEL TREY		110.00	
BL3814	9/16/25	12/25		9011		0000009012			FRIEND JEFFREY	110.00		
BL3814	9/16/25	12/25		9012	HANGAR RENT #1	0000009012			FRIEND JEFFREY	110.00		
BL3814	9/16/25	12/25		9012	HANGAR RENT #1	0000009012			FRIEND JEFFREY		110.00	
BL3814	9/16/25	12/25		9012		0000009013			BRUNO TONY	110.00		
BL3814	9/16/25	12/25		9012		0000009014			SHAW JR BYERS W	110.00		

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80-001-1519					ACCT REC-HANGAR RENT - AIRPORT					3,751.81-		
BL3814	9/16/25	12/25		9014	HANGAR RENT #2	0000009014			SHAW JR BYERS W	110.00		
BL3814	9/16/25	12/25		9014	HANGAR RENT #2	0000009014			SHAW JR BYERS W		110.00	
BL3814	9/16/25	12/25		9014		0000009015			SKYVIEW LLC	330.00		
BL3814	9/16/25	12/25		9015	HANGAR RENT #6	0000009015			SKYVIEW LLC	330.00		
BL3814	9/16/25	12/25		9015	HANGAR RENT #6	0000009015			SKYVIEW LLC		330.00	
BL3814	9/16/25	12/25		9015		0000009016			PAC HOLLOW FLYE	110.00		
BL3814	9/16/25	12/25		9015		0000009017			SCHMIT BRYAN D	110.00		
BL3814	9/16/25	12/25		9017	HANGAR RENT #3	0000009017			SCHMIT BRYAN D	110.00		
BL3814	9/16/25	12/25		9017	HANGAR RENT #3	0000009017			SCHMIT BRYAN D		110.00	
BL3814	9/16/25	12/25		9017		0000009018			LEGACY LANDSCAP	199.00		
BL3814	9/16/25	12/25		9017		0000009019			ASCENSION AVIAT	110.00		
BL3814	9/16/25	12/25		9017		0000009019			ASCENSION AVIAT	110.00		
BL3814	9/16/25	12/25		9017		0000009019			ASCENSION AVIAT	110.00		
BL3814	9/16/25	12/25		9017		0000009020			KYLE MCELWAIN	110.00		
BL3814	9/16/25	12/25		9020	HANGAR RENT #3	0000009020			KYLE MCELWAIN	40.00		
BL3814	9/16/25	12/25		9020	HANGAR RENT #3	0000009020			KYLE MCELWAIN		40.00	
BL3814	9/16/25	12/25		9020		0000009021			W.J. ROTHWELL R	110.00		
BL3814	9/16/25	12/25		9020		0000009022			WILLOW TREE LLC	110.00		
BL3815	9/16/25	12/25		111	HANGAR #E02	0000008991			O'DANIEL MIKE		365.00	
BL3815	9/16/25	12/25		111	HANGAR #E02	0000008991			O'DANIEL MIKE	295.00		
BL3826	9/16/25	12/25				0000009028			EICH JEFF	110.00		
RM8986	9/19/25	12/25			Overpayment				WILLOW TREE LLC		550.00	
RM8986	9/19/25	12/25		9022	HANGAR RENT				WILLOW TREE LLC	110.00		
RM8986	9/19/25	12/25		8980	HANGAR KEY DEP				WILLOW TREE LLC		70.00	
RM9028	9/25/25	12/25		8986	HANGAR RENT				ADAMS JERRY		199.00	
RM9028	9/25/25	12/25		9010	HANGAR RENT				BAUMEL STEVE		110.00	
RM9028	9/25/25	12/25		8981	HANGAR RENT				HAUSMANN GARY		199.00	
RM9028	9/25/25	12/25		9000	HANGAR RENT				RASMUSSEN STEVE		110.00	
RM9028	9/25/25	12/25		9000	HANGAR RENT				RASMUSSEN STEVE		110.00	
RM9028	9/25/25	12/25		9000	HANGAR RENT				RASMUSSEN STEVE		110.00	
RM9028	9/25/25	12/25		9003	HANGAR RENT				WEIDEMANN TODD		110.00	
RM9040	9/26/25	12/25		9018	HANGAR RENT				LEGACY LANDSCAP		199.00	
RM9071	9/29/25	12/25			Overpayment				DYER ROBERT		220.00	
RM9071	9/29/25	12/25		8999	HANGAR RENT				DYER ROBERT		110.00	
RM9071	9/29/25	12/25		8997	HANGAR RENT				MORGAN LARRY		110.00	
RM9071	9/29/25	12/25			Overpayment				O'DANIEL MIKE		70.00	
RM9071	9/29/25	12/25		8991	HANGAR #E02				O'DANIEL MIKE		295.00	
RM9071	9/29/25	12/25		9016	HANGAR RENT				PAC HOLLOW FLYE		110.00	
RM9071	9/29/25	12/25		8996	HANGAR RENT				PLANE CRAZY LLC		110.00	
RM9071	9/29/25	12/25			Overpayment				SHAW JR BYERS W		110.00	
RM9071	9/29/25	12/25		8988	HANGAR RENT				WITKOWSKI ISAAC		199.00	
RM9092	9/30/25	12/25		8998	HANGAR RENT				OMAHA SOARING C		550.00	
RM9092	9/30/25	12/25			Overpayment				WEST WINGS LLC		365.00	
							BUDGET			.00		
							ENCUMBERED			.00		
							AVAILABLE	28,907.23-		41,614.04	8,955.00	28,907.23
80-001-1525					HOUSE RENT - AIRPORT					4,800.00		
BL3836	9/11/25	12/25				0000009036			KURTZ TY	1,200.00		

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80-001-1525				HOUSE RENT - AIRPORT					4,800.00		
						BUDGET			.00		
						ENCUMBERED			.00		
						AVAILABLE	6,000.00-		1,200.00	.00	6,000.00
80-002-2000				ACCOUNTS PAYABLE - AIRPORT						.00	
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL					
						1	3676	09.04.25 PAYROL	126.00		
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL					
						2	3676	09.04.25 PAYROL		326.06	
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL					
						3	3676	09.04.25 PAYROL	326.06		
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL					
						4	3676	09.04.25 PAYROL		167.99	
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL					
						5	3676	09.04.25 PAYROL	167.99		
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL					
						6	3676	09.04.25 PAYROL		79.85	
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL					
						7	3676	09.04.25 PAYROL	79.85		
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL					
						8	3676	09.04.25 PAYROL	315.62		
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL					
						9	3676	09.04.25 PAYROL		2,254.40	
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL					
						10	3676	09.04.25 PAYROL		167.99	
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL					
						11	3676	09.04.25 PAYROL		157.81	
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL					
						12	3676	09.04.25 PAYROL		14.71	
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL					
						13	3676	09.04.25 PAYROL		333.33	
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL					
						14	3676	09.04.25 PAYROL		315.62	
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL					
						1	3676	09.18.25 PAYROL	126.00		
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL					
						2	3676	09.18.25 PAYROL		326.06	
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL					
						3	3676	09.18.25 PAYROL	326.06		
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL					
						4	3676	09.18.25 PAYROL		167.99	
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL					
						5	3676	09.18.25 PAYROL	167.99		
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL					
						6	3676	09.18.25 PAYROL		79.85	
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL					
						7	3676	09.18.25 PAYROL	79.85		
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL					
						8	3676	09.18.25 PAYROL	315.62		
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL					
						9	3676	09.18.25 PAYROL		2,254.40	
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL					
						10	3676	09.18.25 PAYROL		167.99	

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ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO	12/2025 TO 12/2025) CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-002-2000				ACCOUNTS PAYABLE - AIRPORT					.00	
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL				
						11	3676 09.18.25 PAYROL		157.81	
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL				
						12	3676 09.18.25 PAYROL		14.71	
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL				
						13	3676 09.18.25 PAYROL		315.62	
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL				
						1	3676 AP CHECK UPDATE		126.00	
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL				
						2	3676 AP CHECK UPDATE	326.06		
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL				
						3	3676 AP CHECK UPDATE		326.06	
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL				
						4	3676 AP CHECK UPDATE	167.99		
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL				
						5	3676 AP CHECK UPDATE		167.99	
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL				
						6	3676 AP CHECK UPDATE	79.85		
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL				
						7	3676 AP CHECK UPDATE		79.85	
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL				
						8	3676 AP CHECK UPDATE		315.62	
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL				
						9	3676 AP CHECK UPDATE	2,254.40		
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL				
						10	3676 AP CHECK UPDATE	167.99		
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL				
						11	3676 AP CHECK UPDATE	157.81		
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL				
						12	3676 AP CHECK UPDATE	14.71		
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL				
						13	3676 AP CHECK UPDATE	333.33		
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL				
						14	3676 AP CHECK UPDATE	315.62		
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL				
						1	3676 AP CHECK UPDATE		126.00	
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL				
						2	3676 AP CHECK UPDATE	326.06		
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL				
						3	3676 AP CHECK UPDATE		326.06	
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL				
						4	3676 AP CHECK UPDATE	167.99		
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL				
						5	3676 AP CHECK UPDATE		167.99	
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL				
						6	3676 AP CHECK UPDATE	79.85		
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL				
						7	3676 AP CHECK UPDATE		79.85	
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL				
						8	3676 AP CHECK UPDATE		315.62	
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL				
						9	3676 AP CHECK UPDATE	2,254.40		
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL				

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ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL 12/2025 TO 12/2025)	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-002-2000				ACCOUNTS PAYABLE - AIRPORT						.00	
						10	3676	AP CHECK UPDATE	167.99		
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL	11	3676	AP CHECK UPDATE	157.81	
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL	12	3676	AP CHECK UPDATE	14.71	
AP 187	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL	13	3676	AP CHECK UPDATE	315.62	
AP 208	9/30/25	12/25	469	BLUE CROSS & B	10/2025	HEALTH INS	14	SVC		273.00	
AP 208	9/30/25	12/25	469	BLUE CROSS & B	10/2025	HEALTH INS	15	SVC		1,332.91	
AP 254	9/30/25	12/25	469	BLUE CROSS & B	10/2025	HEALTH INS	14	SVC	273.00		
AP 254	9/30/25	12/25	469	BLUE CROSS & B	10/2025	HEALTH INS	15	SVC	1,332.91		
AP 261	9/30/25	12/25	30005	ABE'S TRASH SE	2823704		1	3677	SVC	92.00	
AP 261	9/30/25	12/25	30892	AMERICAN ASSOC	293323		1		INV	325.00	
AP 261	9/30/25	12/25	30892	AMERICAN ASSOC	293325		1		INV	325.00	
AP 262	9/30/25	12/25	30907	NEW DEAL DEICI	T-100225		1	3690	INV	12,757.25	
AP 262	9/30/25	12/25	30206	OLSSON ASSOCIA	025-01994 #3		1		SVC		135,398.38
AP 262	9/30/25	12/25	30206	OLSSON ASSOCIA	025-01994 #3		1		SVC		135,398.38
AP 262	9/30/25	12/25	30893	CDS ENTERPRISE	OLSSON:024-07251 #5		1	3681	SVC	47,690.55	
AP 262	9/30/25	12/25	30906	BLUE CROSS & B	10/2025	HEALTH INS	1	3679	SVC	273.00	
AP 262	9/30/25	12/25	30906	BLUE CROSS & B	10/2025	HEALTH INS	2	3679	SVC	1,332.91	
AP 262	9/30/25	12/25	30876	BOOMERS BUILDE	09/30/2025		1	3680	SVC	550.00	
AP 262	9/30/25	12/25	30882	CDW GOVERNMENT	CB01084391		1	3682	INV	570.00	
AP 262	9/30/25	12/25	30228	DH PACE COMPAN	SVC/271-124984		1	3683	SVC	1,417.50	
AP 262	9/30/25	12/25	30228	DH PACE COMPAN	SVC/271-125737		1	3683	SVC	405.00	
AP 262	9/30/25	12/25	30040	DICK'S ELECTRI	3119		1	3684	SVC	24.14	
AP 262	9/30/25	12/25	30048	ENTERPRISE PUB	298181		1	3685	SVC	11.81	
AP 262	9/30/25	12/25	30595	GREAT PLAINS C	199668 09/2025		1	3686	SVC	52.88	
AP 262	9/30/25	12/25	30074	HENTON TRENCHI	AIR-091725		1	3687	SVC	192.00	
AP 262	9/30/25	12/25	30874	HODSON MOWING.	09/15-10/15/2025		1	3688	SVC	4,842.50	
AP 262	9/30/25	12/25	30090	JOHNSON DAVID	08/20/2025		1	3689		949.83	
AP 262	9/30/25	12/25	30125	OPPD (UTILITIE	2778237866 09.01.25		1	3692	SVC	58.17	
AP 262	9/30/25	12/25	30125	OPPD (UTILITIE	2778237866 10.01.25		1	3692	SVC	55.41	
AP 262	9/30/25	12/25	30866	US POSTAL SERV	08/20/25-10/14/2025		1	3693	INV	45.46	
AP 262	9/30/25	12/25	30913	WASHINGTON COU	09/2025	REZONE	1	3696	SVC	175.00	
AP 267	9/30/25	12/25	30316	WASHINGTON CO	09/09/2025		1	3694		214.00	
AP 267	9/30/25	12/25	30206	OLSSON ASSOCIA	552003		1	3691	SVC	36,911.24	

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ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL 12/2025 TO 12/2025)	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-002-2000				ACCOUNTS PAYABLE - AIRPORT						.00	
AP 268	9/30/25	12/25	30206	OLSSON ASSOCIA	552004	1	3691	SVC		135,398.38	
AP 269	9/30/25	12/25	30892	AMERICAN ASSOC	293323	1		INV	325.00		
AP 269	9/30/25	12/25	30892	AMERICAN ASSOC	293325	1		INV	325.00		
AP 269	9/30/25	12/25	30892	AMERICAN ASSOC	1172739	1	3678	INV		325.00	
AP 269	9/30/25	12/25	30892	AMERICAN ASSOC	1172740	1	3678	INV		325.00	
AP 269	9/30/25	12/25	30193	WASHINGTON CO	08/14/25-09/16/2025						
						1	3695	SVC		31.19	
AP 269	9/30/25	12/25	30193	WASHINGTON CO	09/16/25-10/15/25						
						1	3695	SVC		58.07	
AP 270	9/30/25	12/25	30005	ABE'S TRASH SE	2823704	1	3677	AP CHECK UPDATE	92.00		
AP 270	9/30/25	12/25	30040	DICK'S ELECTRI	3119	1	3684	AP CHECK UPDATE	24.14		
AP 270	9/30/25	12/25	30048	ENTERPRISE PUB	298181	1	3685	AP CHECK UPDATE	11.81		
AP 270	9/30/25	12/25	30074	HENTON TRENCHI	AIR-091725	1	3687	AP CHECK UPDATE	192.00		
AP 270	9/30/25	12/25	30090	JOHNSON DAVID	08/20/2025	1	3689	AP CHECK UPDATE	949.83		
AP 270	9/30/25	12/25	30125	OPPD (UTILITIE	2778237866	09.01.25					
						1	3692	AP CHECK UPDATE	58.17		
AP 270	9/30/25	12/25	30125	OPPD (UTILITIE	2778237866	10.01.25					
						1	3692	AP CHECK UPDATE	55.41		
AP 270	9/30/25	12/25	30193	WASHINGTON CO	08/14/25-09/16/2025						
						1	3695	AP CHECK UPDATE	31.19		
AP 270	9/30/25	12/25	30193	WASHINGTON CO	09/16/25-10/15/25						
						1	3695	AP CHECK UPDATE	58.07		
AP 270	9/30/25	12/25	30206	OLSSON ASSOCIA	552003	1	3691	AP CHECK UPDATE	36,911.24		
AP 270	9/30/25	12/25	30206	OLSSON ASSOCIA	552004	1	3691	AP CHECK UPDATE	135,398.38		
AP 270	9/30/25	12/25	30228	DH PACE COMPAN	SVC/271-124984						
						1	3683	AP CHECK UPDATE	1,417.50		
AP 270	9/30/25	12/25	30228	DH PACE COMPAN	SVC/271-125737						
						1	3683	AP CHECK UPDATE	405.00		
AP 270	9/30/25	12/25	30316	WASHINGTON CO	09/09/2025	1	3694	AP CHECK UPDATE	214.00		
AP 270	9/30/25	12/25	30595	GREAT PLAINS C	199668	09/2025					
						1	3686	AP CHECK UPDATE	52.88		
AP 270	9/30/25	12/25	30866	US POSTAL SERV	08/20/25-10/14/2025						
						1	3693	AP CHECK UPDATE	45.46		
AP 270	9/30/25	12/25	30874	HODSON MOWING.	09/15-10/15/2025						
						1	3688	AP CHECK UPDATE	4,842.50		
AP 270	9/30/25	12/25	30876	BOOMERS BUILDE	09/30/2025	1	3680	AP CHECK UPDATE	550.00		
AP 270	9/30/25	12/25	30882	CDW GOVERNMENT	CB01084391	1	3682	AP CHECK UPDATE	570.00		
AP 270	9/30/25	12/25	30892	AMERICAN ASSOC	1172739	1	3678	AP CHECK UPDATE	325.00		
AP 270	9/30/25	12/25	30892	AMERICAN ASSOC	1172740	1	3678	AP CHECK UPDATE	325.00		
AP 270	9/30/25	12/25	30893	CDS ENTERPRISE	OLSSON:024-07251 #5						
						1	3681	AP CHECK UPDATE	47,690.55		
AP 270	9/30/25	12/25	30906	BLUE CROSS & B	10/2025 HEALTH INS						
						1	3679	AP CHECK UPDATE	273.00		
AP 270	9/30/25	12/25	30906	BLUE CROSS & B	10/2025 HEALTH INS						
						2	3679	AP CHECK UPDATE	1,332.91		
AP 270	9/30/25	12/25	30907	NEW DEAL DEICI	T-100225	1	3690	AP CHECK UPDATE	12,757.25		
AP 270	9/30/25	12/25	30913	WASHINGTON COU	09/2025 REZONE						
						1	3696	AP CHECK UPDATE	175.00		

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ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL 12/2025 TO 12/2025)	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-002-2415				STATE WITHHOLDING - AIRPORT						.00	
						7	3676	09.18.25 PAYROL		79.85	
								BUDGET .00			
								ENCUMBERED .00			
								AVAILABLE .00	159.70	159.70	.00
80-002-2416				PENSION WITHHOLDING - AIRPORT						.00	
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25			PAYROLL			
						8	3676	09.04.25 PAYROL		315.62	
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25			PAYROLL			
						14	3676	09.04.25 PAYROL	315.62		
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25			PAYROLL			
						8	3676	09.18.25 PAYROL		315.62	
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25			PAYROLL			
						13	3676	09.18.25 PAYROL	315.62		
								BUDGET .00			
								ENCUMBERED .00			
								AVAILABLE .00	631.24	631.24	.00
80-002-2451				AIRPORT DEPOSITS - AIRPORT						7,750.00	
BL3812	9/15/25	12/25	95953	HANGAR KEY DEP	0000008980			WILLOW TREE LLC		70.00	
GL7300	9/16/25	12/25		APPLIED TO HAN				O'DANIEL KEY DE	70.00		
								BUDGET .00			
								ENCUMBERED .00			
								AVAILABLE 7,750.00-	70.00	70.00	7,750.00
80-002-2981				RETAINED EARNINGS - AIRPORT						114,179.91	
AP 263	9/08/25	12/25	30057	FIRST NATIONAL	09/2025 CC	1	13190290		141.17		
AP 263	9/08/25	12/25	30057	FIRST NATIONAL	09/2025 CC	2	13190290		39.95		
AP 263	9/08/25	12/25	30057	FIRST NATIONAL	09/2025 CC	3	13190290		137.34		
AP 263	9/08/25	12/25	30057	FIRST NATIONAL	09/2025 CC	4	13190290		138.73		
AP 263	9/08/25	12/25	30057	FIRST NATIONAL	09/2025 CC	5	13190290		4.80		
AP 263	9/08/25	12/25	30057	FIRST NATIONAL	09/2025 CC	6	13190290		214.82		
AP 263	9/08/25	12/25	30057	FIRST NATIONAL	09/2025 CC	7	13190290		199.96		
BL3851	9/15/25	12/25						0000009051 LAMBRECHT FARMS		28,078.04	
AP 264	9/17/25	12/25	30039	FASTWYRE BROAD	1572174	1	13190291	SVC	144.94		
AP 265	9/22/25	12/25	30161	STATE OF NE DE	1493099	1	13190292	INVEST	383.33		
AP 266	9/26/25	12/25	30125	OPPD (UTILITIE	4744000020			09.01.25			
						1	13190293	SVC	509.62		
AP 208	9/30/25	12/25	469	BLUE CROSS & B	10/2025 HEALTH INS						
						15		SVC	1,332.91		
AP 254	9/30/25	12/25	469	BLUE CROSS & B	10/2025 HEALTH INS						
						15		SVC		1,332.91	
AP 261	9/30/25	12/25	30005	ABE'S TRASH SE	2823704	1	3677	SVC	92.00		
AP 261	9/30/25	12/25	30892	AMERICAN ASSOC	293323	1		INV	325.00		
AP 261	9/30/25	12/25	30892	AMERICAN ASSOC	293325	1		INV	325.00		
AP 262	9/30/25	12/25	30907	NEW DEAL DEICI	T-100225	1	3690	INV	12,757.25		
AP 262	9/30/25	12/25	30206	OLSSON ASSOCIA	025-01994 #3						
						1		SVC	135,398.38		
AP 262	9/30/25	12/25	30206	OLSSON ASSOCIA	025-01994 #3						
						1		SVC		135,398.38	
AP 262	9/30/25	12/25	30893	CDS ENTERPRISE	OLSSON:024-07251 #5						
						1	3681	SVC	47,690.55		
								PROJ-2024-30003			

GENERAL LEDGER HISTORY REPORT
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ACCOUNT NUMBER	JOURNAL DATE	JOB/PO PERIOD	ACCOUNT TITLE ACCT NO NAME	(FISCAL 12/2025 TO 12/2025)	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-002-2981			RETAINED EARNINGS - AIRPORT						114,179.91	
AP 262	9/30/25	12/25	30906 BLUE CROSS & B	10/2025			HEALTH INS			
					2	3679	SVC	1,332.91		
AP 262	9/30/25	12/25	30876 BOOMERS BUILDE	09/30/2025	1	3680	SVC	550.00		
AP 262	9/30/25	12/25	30882 CDW GOVERNMENT	CB01084391	1	3682	INV	570.00		
AP 262	9/30/25	12/25	30228 DH PACE COMPAN	SVC/271-124984						
					1	3683	SVC	1,417.50		
AP 262	9/30/25	12/25	30228 DH PACE COMPAN	SVC/271-125737						
					1	3683	SVC	405.00		
AP 262	9/30/25	12/25	30040 DICK'S ELECTRI	3119	1	3684	SVC	24.14		
AP 262	9/30/25	12/25	30048 ENTERPRISE PUB	298181	1	3685	SVC	11.81		
AP 262	9/30/25	12/25	30595 GREAT PLAINS C	199668 09/2025						
					1	3686	SVC	52.88		
AP 262	9/30/25	12/25	30074 HENTON TRENCHI	AIR-091725	1	3687	SVC	192.00		
AP 262	9/30/25	12/25	30874 HODSON MOWING.	09/15-10/15/2025						
					1	3688	SVC	4,842.50		
AP 262	9/30/25	12/25	30090 JOHNSON DAVID	08/20/2025	1	3689		949.83		
AP 262	9/30/25	12/25	30125 OPPD (UTILITIE	2778237866 09.01.25						
					1	3692	SVC	58.17		
AP 262	9/30/25	12/25	30125 OPPD (UTILITIE	2778237866 10.01.25						
					1	3692	SVC	55.41		
AP 262	9/30/25	12/25	30866 US POSTAL SERV	08/20/25-10/14/2025						
					1	3693	INV	45.46		
AP 262	9/30/25	12/25	30913 WASHINGTON COU	09/2025 REZONE						
					1	3696	SVC	175.00		
							PROJ-2025-30001			
AP 267	9/30/25	12/25	30316 WASHINGTON CO	09/09/2025	1	3694		214.00		
AP 267	9/30/25	12/25	30206 OLSSON ASSOCIA	552003	1	3691	SVC	36,911.24		
							PROJ-2024-30003			
AP 268	9/30/25	12/25	30206 OLSSON ASSOCIA	552004	1	3691	SVC	135,398.38		
							PROJ-2024-30001			
AP 269	9/30/25	12/25	30892 AMERICAN ASSOC	293323	1		INV		325.00	
AP 269	9/30/25	12/25	30892 AMERICAN ASSOC	293325	1		INV		325.00	
AP 269	9/30/25	12/25	30892 AMERICAN ASSOC	1172739	1	3678	INV	325.00		
AP 269	9/30/25	12/25	30892 AMERICAN ASSOC	1172740	1	3678	INV	325.00		
AP 269	9/30/25	12/25	30193 WASHINGTON CO	08/14/25-09/16/2025						
					1	3695	SVC	31.19		
AP 269	9/30/25	12/25	30193 WASHINGTON CO	09/16/25-10/15/25						
					1	3695	SVC	58.07		
GL7301	9/30/25	12/25					YEAR END ADJ.	281,701.27		
RM9092	9/30/25	12/25	MISC AIRPORT				SEDGWICK CLAIMS		8,554.47	
RM9092	9/30/25	12/25	MISC AIRPORT				SEDGWICK CLAIMS		39,273.94	
						BUDGET	.00			
						ENCUMBERED	.00			
						AVAILABLE	338,014.86	665,482.51	213,287.74	338,014.86-
80-800-4106			FRANCHISE FEE						46,944.48	
RM8736	9/03/25	12/25	SKYWEX AVIATI				SKYWEX AVIATIO		4,347.41	
						BUDGET	55,000.00			
						ENCUMBERED	.00			
						AVAILABLE	3,708.11	.00	4,347.41	51,291.89
80-800-4343			HANGAR LEASE/FARM LEASE						186,815.71	
BL3822	9/01/25	12/25		0000009026			EICH JEFF		1,320.00	

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80-800-4343				HANGAR LEASE/FARM LEASE						186,815.71	
BL3824	9/02/25	12/25				0000009027		EICH JEFF		1,320.00	
BL3851	9/15/25	12/25				0000009051		LAMBRECHT FARMS		28,078.04	
BL3813	9/16/25	12/25						FINANCE CHARGE		25.00	
BL3813	9/16/25	12/25						FINANCE CHARGE		25.00	
BL3813	9/16/25	12/25						FINANCE CHARGE		25.00	
BL3814	9/16/25	12/25				0000008981		HAUSMANN GARY		199.00	
BL3814	9/16/25	12/25				0000008982		FISHER JEFFREY		199.00	
BL3814	9/16/25	12/25				0000008983		ULTIMATE THERMA		199.00	
BL3814	9/16/25	12/25	8983			0000008984		KLUG RALPH		199.00	
BL3814	9/16/25	12/25	8984			0000008985		JOHNSON DAVID		199.00	
BL3814	9/16/25	12/25	8984			0000008986		ADAMS JERRY		199.00	
BL3814	9/16/25	12/25	8984			0000008987		JOHANSEN HERB		199.00	
BL3814	9/16/25	12/25	8987			0000008988		WITKOWSKI ISAAC		199.00	
BL3814	9/16/25	12/25	8987			0000008989		SKYWEX AVIATIO		365.00	
BL3814	9/16/25	12/25	8987			0000008990		COMBS WARD		365.00	
BL3814	9/16/25	12/25	8987			0000008991		O'DANIEL MIKE		365.00	
BL3814	9/16/25	12/25	8987			0000008992		WEST WINGS LLC		365.00	
BL3814	9/16/25	12/25	8992			0000008993		RICHARDSON JAME		110.00	
BL3814	9/16/25	12/25	8992			0000008994		SKYWARD LLC		110.00	
BL3814	9/16/25	12/25	8994			0000008995		HAMER PAUL		199.00	
BL3814	9/16/25	12/25	8995			0000008996		PLANE CRAZY LLC		110.00	
BL3814	9/16/25	12/25	8995			0000008997		MORGAN LARRY		110.00	
BL3814	9/16/25	12/25	8995			0000008998		OMAHA SOARING C		550.00	
BL3814	9/16/25	12/25	8995			0000008999		DYER ROBERT		110.00	
BL3814	9/16/25	12/25	8995			0000009000		RASMUSSEN STEVE		110.00	
BL3814	9/16/25	12/25	8995			0000009000		RASMUSSEN STEVE		110.00	
BL3814	9/16/25	12/25	8995			0000009000		RASMUSSEN STEVE		110.00	
BL3814	9/16/25	12/25	8995			0000009001		FERM MICHAEL		110.00	
BL3814	9/16/25	12/25	9001			0000009002		BEAVERS BENJAMI		110.00	
BL3814	9/16/25	12/25	9002			0000009003		WEIDEMANN TODD		110.00	
BL3814	9/16/25	12/25	9002			0000009004		AKSARBEN FLYING		110.00	
BL3814	9/16/25	12/25	9002			0000009005		NAGLER MATTHEW		110.00	
BL3814	9/16/25	12/25	9005			0000009006		HARTS JOEL		110.00	
BL3814	9/16/25	12/25	9005			0000009007		HALL TIM		110.00	
BL3814	9/16/25	12/25	9005			0000009008		WILWERDING TERR		110.00	
BL3814	9/16/25	12/25	9008			0000009009		SAUNDERS JIM		110.00	
BL3814	9/16/25	12/25	9008			0000009010		BAUMEL STEVE		110.00	
BL3814	9/16/25	12/25	9008			0000009011		O'DANIEL TREY		110.00	
BL3814	9/16/25	12/25	9011			0000009012		FRIEND JEFFREY		110.00	
BL3814	9/16/25	12/25	9012			0000009013		BRUNO TONY		110.00	
BL3814	9/16/25	12/25	9012			0000009014		SHAW JR BYERS W		110.00	
BL3814	9/16/25	12/25	9014			0000009015		SKYVIEW LLC		330.00	
BL3814	9/16/25	12/25	9015			0000009016		PAC HOLLOW FLYE		110.00	
BL3814	9/16/25	12/25	9015			0000009017		SCHMIT BRYAN D		110.00	
BL3814	9/16/25	12/25	9017			0000009018		LEGACY LANDSCAP		199.00	
BL3814	9/16/25	12/25	9017			0000009019		ASCENSION AVIAT		110.00	
BL3814	9/16/25	12/25	9017			0000009019		ASCENSION AVIAT		110.00	
BL3814	9/16/25	12/25	9017			0000009019		ASCENSION AVIAT		110.00	
BL3814	9/16/25	12/25	9017			0000009020		KYLE MCELWAIN		110.00	
BL3814	9/16/25	12/25	9020			0000009021		W.J. ROTHWELL R		110.00	
BL3814	9/16/25	12/25	9020			0000009022		WILLOW TREE LLC		110.00	
BL3815	9/16/25	12/25	111	HANGAR #E02		0000008991		O'DANIEL MIKE	365.00		
BL3815	9/16/25	12/25	111	HANGAR #E02		0000008991		O'DANIEL MIKE		295.00	

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ACCOUNT NUMBER	JOURNAL DATE	JOB/PO PERIOD	ACCOUNT TITLE ACCT NO NAME	(FISCAL 12/2025 TO 12/2025)	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-800-4343			HANGAR LEASE/FARM LEASE						186,815.71	
BL3826	9/16/25	12/25			0000009028		EICH JEFF		110.00	
GL7300	9/16/25	12/25	APPLIED TO HAN				O'DANIEL KEY DE		70.00	
					BUDGET		175,000.00			
					ENCUMBERED		.00			
					AVAILABLE		50,348.75-	365.00	38,898.04	225,348.75
80-800-4523			INSURANCE PROCEEDS						5,489.00	
RM9092	9/30/25	12/25	MISC AIRPORT				SEDGWICK CLAIMS		8,554.47	
RM9092	9/30/25	12/25	MISC AIRPORT				SEDGWICK CLAIMS		39,273.94	
					BUDGET		.00			
					ENCUMBERED		.00			
					AVAILABLE		53,317.41-	.00	47,828.41	53,317.41
80-800-4524			RENTAL INCOME HOUSES						24,650.00	
BL3836	9/11/25	12/25			0000009036		KURTZ TY		1,200.00	
					BUDGET		24,000.00			
					ENCUMBERED		.00			
					AVAILABLE		1,850.00-	.00	1,200.00	25,850.00
80-800-5001			AIRPORT SALARIES - AIRPORT					17,176.17		
AP 186	9/30/25	12/25	30029 CITY OF BLAIR	09.04.25	PAYROLL					
					9	3676	09.04.25 PAYROLL	2,254.40		
AP 186	9/30/25	12/25	30029 CITY OF BLAIR	09.18.25	PAYROLL					
					9	3676	09.18.25 PAYROLL	2,254.40		
					BUDGET		55,000.00			
					ENCUMBERED		.00			
					AVAILABLE		33,315.03	4,508.80	.00	21,684.97
80-800-5002			AIRPORT FICA-AIRPORT SHARE - A					1,336.78		
AP 186	9/30/25	12/25	30029 CITY OF BLAIR	09.04.25	PAYROLL					
					10	3676	09.04.25 PAYROLL	167.99		
AP 186	9/30/25	12/25	30029 CITY OF BLAIR	09.18.25	PAYROLL					
					10	3676	09.18.25 PAYROLL	167.99		
					BUDGET		4,500.00			
					ENCUMBERED		.00			
					AVAILABLE		2,827.24	335.98	.00	1,672.76
80-800-5004			AIRPORT HAL INSURANCE - AIRPORT					4,923.52		
AP 186	9/30/25	12/25	30029 CITY OF BLAIR	09.04.25	PAYROLL					
					13	3676	09.04.25 PAYROLL	333.33		
AP 208	9/30/25	12/25	469 BLUE CROSS & B	10/2025	HEALTH INS					
					15		SVC	1,332.91		
AP 254	9/30/25	12/25	469 BLUE CROSS & B	10/2025	HEALTH INS					
					15		SVC		1,332.91	
AP 262	9/30/25	12/25	30906 BLUE CROSS & B	10/2025	HEALTH INS					
					2	3679	SVC	1,332.91		
					BUDGET		16,500.00			
					ENCUMBERED		.00			
					AVAILABLE		9,910.24	2,999.15	1,332.91	6,589.76
80-800-5005			AIRPORT RETIREMENT AIRPORT SHA					1,104.67		
AP 186	9/30/25	12/25	30029 CITY OF BLAIR	09.04.25	PAYROLL					
					11	3676	09.04.25 PAYROLL	157.81		

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80-800-5005				AIRPORT RETIREMENT AIRPORT SHA					1,104.67		
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL					
						11	3676	09.18.25 PAYROL	157.81		
						BUDGET		3,000.00			
						ENCUMBERED		.00			
						AVAILABLE		1,579.71	315.62	.00	1,420.29
80-800-5216				POSTAGE - AIRPORT					278.55		
AP 262	9/30/25	12/25	30866	US POSTAL SERV	08/20/25-10/14/2025						
						1	3693	INV	45.46		
						BUDGET		400.00			
						ENCUMBERED		.00			
						AVAILABLE		75.99	45.46	.00	324.01
80-800-5217				PRINTING & PUBLICATION - AIRPO					274.77		
AP 262	9/30/25	12/25	30048	ENTERPRISE PUB	298181	1	3685	SVC	11.81		
AP 267	9/30/25	12/25	30316	WASHINGTON CO	09/09/2025	1	3694		214.00		
						BUDGET		1,500.00			
						ENCUMBERED		.00			
						AVAILABLE		999.42	225.81	.00	500.58
80-800-5222				TRAVEL EXPENSE - AIRPORT					5,579.31		
AP 262	9/30/25	12/25	30090	JOHNSON DAVID	08/20/2025	1	3689		949.83		
						BUDGET		4,000.00			
						ENCUMBERED		.00			
						AVAILABLE		2,529.14-	949.83	.00	6,529.14
80-800-5224				DUES - AIRPORT					925.00		
AP 261	9/30/25	12/25	30892	AMERICAN ASSOC	293325	1		INV	325.00		
AP 269	9/30/25	12/25	30892	AMERICAN ASSOC	293325	1		INV		325.00	
AP 269	9/30/25	12/25	30892	AMERICAN ASSOC	1172740	1	3678	INV	325.00		
						BUDGET		1,500.00			
						ENCUMBERED		.00			
						AVAILABLE		250.00	650.00	325.00	1,250.00
80-800-5227				SOFTWARE MAINTENANCE - AIRPORT					1,195.35		
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.04.25	PAYROLL					
						12	3676	09.04.25 PAYROL	14.71		
AP 186	9/30/25	12/25	30029	CITY OF BLAIR	09.18.25	PAYROLL					
						12	3676	09.18.25 PAYROL	14.71		
						BUDGET		.00			
						ENCUMBERED		.00			
						AVAILABLE		1,224.77-	29.42	.00	1,224.77
80-800-5228				UTILITIES - AIRPORT					8,065.08		
AP 266	9/26/25	12/25	30125	OPPD (UTILITIE	4744000020	09.01.25					
						1	13190293	SVC	509.62		
AP 261	9/30/25	12/25	30005	ABE'S TRASH SE	2823704	1	3677	SVC	92.00		
AP 262	9/30/25	12/25	30882	CDW GOVERNMENT	CB01084391	1	3682	INV	570.00		
AP 262	9/30/25	12/25	30125	OPPD (UTILITIE	2778237866	09.01.25					
						1	3692	SVC	58.17		
AP 262	9/30/25	12/25	30125	OPPD (UTILITIE	2778237866	10.01.25					
						1	3692	SVC	55.41		
AP 269	9/30/25	12/25	30193	WASHINGTON CO	08/14/25-09/16/2025						

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80-800-5228				UTILITIES - AIRPORT					8,065.08		
						1	3695	SVC	31.19		
AP 269	9/30/25	12/25	30193	WASHINGTON CO	09/16/25-10/15/25						
						1	3695	SVC	58.07		
								BUDGET	12,000.00		
								ENCUMBERED	.00		
								AVAILABLE	2,560.46	1,374.46	.00
											9,439.54
80-800-5229				TELEPHONE - AIRPORT					2,041.24		
AP 264	9/17/25	12/25	30039	FASTWYRE BROAD	1572174	1	13190291	SVC	144.94		
AP 262	9/30/25	12/25	30595	GREAT PLAINS C	199668			09/2025			
						1	3686	SVC	52.88		
								BUDGET	1,500.00		
								ENCUMBERED	.00		
								AVAILABLE	739.06-	197.82	.00
											2,239.06
80-800-5240				MAINTENANCE - AIRPORT					90,379.87		
AP 263	9/08/25	12/25	30057	FIRST NATIONAL	09/2025	CC	1	13190290	141.17		
AP 263	9/08/25	12/25	30057	FIRST NATIONAL	09/2025	CC	4	13190290	138.73		
AP 263	9/08/25	12/25	30057	FIRST NATIONAL	09/2025	CC	5	13190290	4.80		
AP 263	9/08/25	12/25	30057	FIRST NATIONAL	09/2025	CC	6	13190290	214.82		
AP 263	9/08/25	12/25	30057	FIRST NATIONAL	09/2025	CC	7	13190290	199.96		
AP 261	9/30/25	12/25	30892	AMERICAN ASSOC	293323		1	INV	325.00		
AP 262	9/30/25	12/25	30876	BOOMERS BUILDE	09/30/2025		1	3680	SVC	550.00	
AP 262	9/30/25	12/25	30228	DH PACE COMPAN	SVC/271-124984						
							1	3683	SVC	1,417.50	
AP 262	9/30/25	12/25	30228	DH PACE COMPAN	SVC/271-125737						
							1	3683	SVC	405.00	
AP 262	9/30/25	12/25	30040	DICK'S ELECTRI	3119		1	3684	SVC	24.14	
AP 269	9/30/25	12/25	30892	AMERICAN ASSOC	293323		1	INV		325.00	
AP 269	9/30/25	12/25	30892	AMERICAN ASSOC	1172739		1	3678	INV	325.00	
								BUDGET	75,000.00		
								ENCUMBERED	.00		
								AVAILABLE	18,800.99-	3,746.12	325.00
											93,800.99
80-800-5248				AWOS MAINTENANCE - AIRPORT					4,216.63		
AP 265	9/22/25	12/25	30161	STATE OF NE DE	1493099		1	13190292	INVEST	383.33	
								BUDGET	4,800.00		
								ENCUMBERED	.00		
								AVAILABLE	200.04	383.33	.00
											4,599.96
80-800-5268				MOWING/SNOW REMOVAL - AIRPORT					50,440.02		
AP 262	9/30/25	12/25	30874	HODSON MOWING.	09/15-10/15/2025						
							1	3688	SVC	4,842.50	
								BUDGET	40,000.00		
								ENCUMBERED	.00		
								AVAILABLE	15,282.52-	4,842.50	.00
											55,282.52
80-800-5275				FUEL FARM MAINTENANCE - AIRPOR					5,519.71		
AP 263	9/08/25	12/25	30057	FIRST NATIONAL	09/2025	CC	3	13190290	137.34		

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80-800-5275				FUEL FARM MAINTENANCE - AIRPOR					5,519.71		
						BUDGET		6,000.00			
						ENCUMBERED		.00			
						AVAILABLE		342.95	137.34	.00	5,657.05
80-800-5370				GAS/OIL/DIESEL - AIRPORT - AIR					1,766.87		
AP 263	9/08/25	12/25	30057	FIRST NATIONAL	09/2025	CC	2	13190290	39.95		
						BUDGET		3,000.00			
						ENCUMBERED		.00			
						AVAILABLE		1,193.18	39.95	.00	1,806.82
80-800-5410				SPECIALIZED EQUIPMENT - AIRPOR					.00		
AP 262	9/30/25	12/25	30907	NEW DEAL DEICI T-100225			1	3690 INV	12,757.25		
						BUDGET		15,000.00			
						ENCUMBERED		.00			
						AVAILABLE		2,242.75	12,757.25	.00	12,757.25
80-800-5516				CAPITAL EXPANSION - AIRPORT					395,722.07		
AP 262	9/30/25	12/25	30206	OLSSON ASSOCIA 025-01994 #3			1	SVC	135,398.38		
AP 262	9/30/25	12/25	30206	OLSSON ASSOCIA 025-01994 #3			1	SVC		135,398.38	
AP 262	9/30/25	12/25	30893	CDS ENTERPRISE OLSSON:024-07251 #5			1	3681 SVC	47,690.55		
								PROJ-2024-30003			
AP 267	9/30/25	12/25	30206	OLSSON ASSOCIA 552003			1	3691 SVC	36,911.24		
								PROJ-2024-30003			
AP 268	9/30/25	12/25	30206	OLSSON ASSOCIA 552004			1	3691 SVC	135,398.38		
								PROJ-2024-30001			
						BUDGET		1,160,900.00			
						ENCUMBERED		.00			
						AVAILABLE		545,177.76	355,398.55	135,398.38	615,722.24
80-800-5527				CAPITAL NON MOTORIZED EQUIP -					40,999.57		
AP 262	9/30/25	12/25	30074	HENTON TRENCHI AIR-091725			1	3687 SVC	192.00		
						BUDGET		75,000.00			
						ENCUMBERED		.00			
						AVAILABLE		33,808.43	192.00	.00	41,191.57
80-800-5528				PURCHASE LAND - AIRPORT					64,865.55		
AP 262	9/30/25	12/25	30913	WASHINGTON COU 09/2025 REZONE			1	3696 SVC	175.00		
								PROJ-2025-30001			
						BUDGET		1,000,000.00			
						ENCUMBERED		.00			
						AVAILABLE		934,959.45	175.00	.00	65,040.55
80-999-9999				PROFIT HANDLER - AIRPORT					.00		
AP 263	9/08/25	12/25	30057	FIRST NATIONAL 09/2025	CC	1	13190290			141.17	
AP 263	9/08/25	12/25	30057	FIRST NATIONAL 09/2025	CC	2	13190290			39.95	
AP 263	9/08/25	12/25	30057	FIRST NATIONAL 09/2025	CC	3	13190290			137.34	
AP 263	9/08/25	12/25	30057	FIRST NATIONAL 09/2025	CC	4	13190290			138.73	
AP 263	9/08/25	12/25	30057	FIRST NATIONAL 09/2025	CC	5	13190290			4.80	
AP 263	9/08/25	12/25	30057	FIRST NATIONAL 09/2025	CC	6	13190290			214.82	

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80-999-9999				PROFIT HANDLER - AIRPORT					.00		
AP 263	9/08/25	12/25	30057	FIRST NATIONAL	09/2025 CC	7	13190290			199.96	
BL3851	9/15/25	12/25					0000009051	LAMBRECHT FARMS	28,078.04		
AP 264	9/17/25	12/25	30039	FASTWYRE BROAD	1572174	1	13190291	SVC		144.94	
AP 265	9/22/25	12/25	30161	STATE OF NE DE	1493099	1	13190292	INVEST		383.33	
AP 266	9/26/25	12/25	30125	OPPD (UTILITIE	4744000020	09.01.25					
						1	13190293	SVC		509.62	
AP 208	9/30/25	12/25	469	BLUE CROSS & B	10/2025 HEALTH INS						
						15		SVC		1,332.91	
AP 254	9/30/25	12/25	469	BLUE CROSS & B	10/2025 HEALTH INS						
						15		SVC	1,332.91		
AP 261	9/30/25	12/25	30005	ABE'S TRASH SE	2823704	1	3677	SVC		92.00	
AP 261	9/30/25	12/25	30892	AMERICAN ASSOC	293323	1		INV		325.00	
AP 261	9/30/25	12/25	30892	AMERICAN ASSOC	293325	1		INV		325.00	
AP 262	9/30/25	12/25	30907	NEW DEAL DEICI	T-100225	1	3690	INV		12,757.25	
AP 262	9/30/25	12/25	30206	OLSSON ASSOCIA	025-01994 #3						
						1		SVC		135,398.38	
AP 262	9/30/25	12/25	30206	OLSSON ASSOCIA	025-01994 #3						
						1		SVC	135,398.38		
AP 262	9/30/25	12/25	30893	CDS ENTERPRISE	OLSSON:024-07251 #5						
						1	3681	SVC		47,690.55	
								PROJ-2024-30003			
AP 262	9/30/25	12/25	30906	BLUE CROSS & B	10/2025 HEALTH INS						
						2	3679	SVC		1,332.91	
AP 262	9/30/25	12/25	30876	BOOMERS BUILDE	09/30/2025	1	3680	SVC		550.00	
AP 262	9/30/25	12/25	30882	CDW GOVERNMENT	CB01084391	1	3682	INV		570.00	
AP 262	9/30/25	12/25	30228	DH PACE COMPAN	SVC/271-124984						
						1	3683	SVC		1,417.50	
AP 262	9/30/25	12/25	30228	DH PACE COMPAN	SVC/271-125737						
						1	3683	SVC		405.00	
AP 262	9/30/25	12/25	30040	DICK'S ELECTRI	3119	1	3684	SVC		24.14	
AP 262	9/30/25	12/25	30048	ENTERPRISE PUB	298181	1	3685	SVC		11.81	
AP 262	9/30/25	12/25	30595	GREAT PLAINS C	199668	09/2025					
						1	3686	SVC		52.88	
AP 262	9/30/25	12/25	30074	HENTON TRENCHI	AIR-091725	1	3687	SVC		192.00	
AP 262	9/30/25	12/25	30874	HODSON MOWING.	09/15-10/15/2025						
						1	3688	SVC		4,842.50	
AP 262	9/30/25	12/25	30090	JOHNSON DAVID	08/20/2025	1	3689			949.83	
AP 262	9/30/25	12/25	30125	OPPD (UTILITIE	2778237866	09.01.25					
						1	3692	SVC		58.17	
AP 262	9/30/25	12/25	30125	OPPD (UTILITIE	2778237866	10.01.25					
						1	3692	SVC		55.41	
AP 262	9/30/25	12/25	30866	US POSTAL SERV	08/20/25-10/14/2025						
						1	3693	INV		45.46	
AP 262	9/30/25	12/25	30913	WASHINGTON COU	09/2025 REZONE						
						1	3696	SVC		175.00	
								PROJ-2025-30001			
AP 267	9/30/25	12/25	30316	WASHINGTON CO	09/09/2025	1	3694			214.00	
AP 267	9/30/25	12/25	30206	OLSSON ASSOCIA	552003	1	3691	SVC		36,911.24	
								PROJ-2024-30003			
AP 268	9/30/25	12/25	30206	OLSSON ASSOCIA	552004	1	3691	SVC		135,398.38	
								PROJ-2024-30001			
AP 269	9/30/25	12/25	30892	AMERICAN ASSOC	293323	1		INV	325.00		
AP 269	9/30/25	12/25	30892	AMERICAN ASSOC	293325	1		INV	325.00		

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80-999-9999				PROFIT HANDLER - AIRPORT					.00		
AP 269	9/30/25	12/25	30892	AMERICAN ASSOC	1172739	1	3678	INV		325.00	
AP 269	9/30/25	12/25	30892	AMERICAN ASSOC	1172740	1	3678	INV		325.00	
AP 269	9/30/25	12/25	30193	WASHINGTON CO	08/14/25-09/16/2025						
						1	3695	SVC		31.19	
AP 269	9/30/25	12/25	30193	WASHINGTON CO	09/16/25-10/15/25						
						1	3695	SVC		58.07	
GL7301	9/30/25	12/25						YEAR END ADJ.		281,701.27	
RM9092	9/30/25	12/25		MISC AIRPORT				SEDGWICK CLAIMS	8,554.47		
RM9092	9/30/25	12/25		MISC AIRPORT				SEDGWICK CLAIMS	39,273.94		
								BUDGET	.00		
								ENCUMBERED	.00		
								AVAILABLE	452,194.77	213,287.74	665,482.51
											452,194.77-
81-001-1105				AIRPORT CASH - AIRPORT DEBT					120,834.20		
RM9092	9/30/25	12/25		WA COUNTY TAX				WASHINGTON CO T	8,788.19		
								BUDGET	.00		
								ENCUMBERED	.00		
								AVAILABLE	129,622.39-	8,788.19	.00
											129,622.39
81-002-2981				RETAINED EARNINGS - AIRPORT DE						246,794.49	
GL7301	9/30/25	12/25						YEAR END ADJ.	122,096.29		
RM9092	9/30/25	12/25		WA COUNTY TAX				WASHINGTON CO T		8,959.21	
RM9092	9/30/25	12/25		WA COUNTY TAX				WASHINGTON CO T		6.45	
RM9092	9/30/25	12/25		WA COUNTY TAX				WASHINGTON CO T		1.84	
RM9092	9/30/25	12/25		WA COUNTY TAX				WASHINGTON CO T		179.31-	
								BUDGET	.00		
								ENCUMBERED	.00		
								AVAILABLE	133,486.39-	122,096.29	8,788.19
											133,486.39
81-900-4001				PROPERTY TAX						49,156.87	
RM9092	9/30/25	12/25		WA COUNTY TAX				WASHINGTON CO T		8,959.21	
								BUDGET	240,000.00		
								ENCUMBERED	.00		
								AVAILABLE	181,883.92	.00	8,959.21
											58,116.08
81-900-4002				INTEREST ON TAXES						670.71	
RM9092	9/30/25	12/25		WA COUNTY TAX				WASHINGTON CO T		6.45	
								BUDGET	500.00		
								ENCUMBERED	.00		
								AVAILABLE	177.16-	.00	6.45
											677.16
81-900-4105				HOMESTEAD EXEMPTION						2,431.08	
RM9092	9/30/25	12/25		WA COUNTY TAX				WASHINGTON CO T		1.84	
								BUDGET	5,000.00		
								ENCUMBERED	.00		
								AVAILABLE	2,567.08	.00	1.84
											2,432.92
81-900-5262				COLLECTION FEE - AIRPORT DEBT					1,053.95		
RM9092	9/30/25	12/25		WA COUNTY TAX				WASHINGTON CO T		179.31-	

GENERAL LEDGER HISTORY REPORT
FROM 9/2025 TO 9/2025

ACCOUNT NUMBER	JOB/PO	ACCOUNT TITLE	(FISCAL 12/2025 TO 12/2025)		DEBITS	CREDITS	NET CHANGE	
JOURNAL DATE	PERIOD	ACCT NO	NAME	INVOICE NO	CHECK NO	REFERENCE	ENDING BAL	
81-900-5262		COLLECTION FEE - AIRPORT DEBT					1,053.95	
				BUDGET	4,500.00			
				ENCUMBERED	.00		-----	
				AVAILABLE	3,266.74	.00	179.31- 1,233.26	
81-999-9999		PROFIT HANDLER - AIRPORT DEBT					.00	
GL7301	9/30/25 12/25					YEAR END ADJ.	122,096.29	
RM9092	9/30/25 12/25	WA COUNTY TAX				WASHINGTON CO T	8,959.21	
RM9092	9/30/25 12/25	WA COUNTY TAX				WASHINGTON CO T	6.45	
RM9092	9/30/25 12/25	WA COUNTY TAX				WASHINGTON CO T	1.84	
RM9092	9/30/25 12/25	WA COUNTY TAX				WASHINGTON CO T	179.31-	
				BUDGET	.00			
				ENCUMBERED	.00		-----	
				AVAILABLE	113,308.10	8,788.19	122,096.29 113,308.10-	
REPORT TOTALS					=====			
TOTAL DEBITS / CREDITS					1,907,864.06	1,907,864.06		

TREASURER'S REPORT
CALENDAR 9/2025, FISCAL 12/2025

ACCOUNT TITLE	LAST REPORT ON HAND	DISBURSED	RECEIVED	BALANCE
CASH 30	.00	.00	.00	.00
AIRPORT CASH	154,192.80-	256,691.14	62,796.86	348,087.08-
INVESTMENTS	.00	.00	.00	.00
INVESTMENTS (RESTRICTED)	.00	.00	.00	.00
AIRPORT TOTAL	154,192.80-	256,691.14	62,796.86	348,087.08-
AIRPORT CASH	120,834.20	.00	8,788.19	129,622.39
INVESTMENTS	.00	.00	.00	.00
INVESTMENTS (RESTRICTED)	.00	.00	.00	.00
AIRPORT DEBT TOTAL	120,834.20	.00	8,788.19	129,622.39
TOTAL CASH/INVESTMENTS CI	33,358.60-	256,691.14	71,585.05	218,464.69-

RESOLUTION NO. 2025-15

BOARDMEMBER _____ INTRODUCED THE FOLLOWING RESOLUTUION:

WHEREAS, the Airport Authority for the City of Blair, Nebraska has a Purchase Contract with Larry and Bunita Buss for the purchase of fee simple title and temporary construction easement interests involving Tract 7 located in parts of Lots 16 thru 26 and 29 thru 32, Midway Estates Subdivision, a platted and recorded addition in the Southwest Quarter of Section 24, Township 17 North, Range 11 East of the 6th P.M., Washington County, Nebraska, for the Runway 13 Extension Project; and

WHEREAS, in order to close on the purchase a lot merger of the involved property is required, the purchase and the closing of the purchase are required to be authorized, and certain closing documents are also required to be executed by and on the behalf of the Airport Authority; and

WHEREAS, in the interest of preventing undue delays, the Airport Authority Board determines that it is appropriate to authorize the purchase and the closing of the purchase, and to also authorize the Chairperson and/or the Airport Manager to file and process such a lot merger and to execute such closing documents.

NOW, THEREFORE, BE IT RESOLVED by the members of the Board of the Airport Authority that the Chairperson and/or Airport Manager are hereby authorized and directed to file and process in cooperation with the owners, a lot merger with the Washington County Planning and Zoning Department, the County Planning Commission, and the County Board of Supervisors, involving the real property consisting of Lots 2 through 31 and part of Lot 32, Midway Estates Subdivision, a platted and recorded addition to Washington County, Nebraska, located in the Southwest Quarter of Section 24, Township 17 North, Range 11 East of the 6th P.M., Washington County, Nebraska.

NOW, THEREFORE, BE IT FURTHER RESOLVED by the members of the Board of the Airport Authority that the purchase and the closing of the purchase are hereby authorized for the involved property consisting of a tract of land located in parts of Lots 16 through 26 and 29

through 32, Midway Estates Subdivision, a platted and recorded addition in the Southwest Quarter of Section 24, Township 17 North, Range 11 East of the 6th P.M., Washington County, Nebraska, to be known as Lots 3, 4, and 5, Midway Estates, a lot merger of Lots 2 through 31 and part of Lot 32, Midway Estates Subdivision, and the Chairperson and/or Airport Manager are hereby authorized and directed to execute for and on the behalf of the Airport Authority any and all instruments and documents required by the title company and/or which are associated with the closing of the purchase of the involved property.

BOARD MEMBER _____ MOVED THAT THE RESOLUTION BE ADOPTED AS READ, WHICH SAID MOTION WAS SECONDED BY BOARD MEMBER _____ . UPON ROLL CALL, BOARD MEMBERS _____ VOTING "AYE," AND BOARD MEMBERS _____ VOTING "NAY," THE CHAIRMAN DECLARED THE FOREGOING RESOLUTION PASSED AND ADOPTED THIS 21ST DAY OF OCTOBER 2025.

AIRPORT AUTHORITY FOR THE CITY OF BLAIR

BY: _____
David E. Johnson, Chairperson

ATTEST:

Marty Rump, Secretary
(SEAL)

STATE OF NEBRASKA)
):ss:
WASHINGTON COUNTY)

Marty Rump, hereby certifies that he is the duly elected, qualified and acting Secretary of the Airport Authority of the City of Blair, Nebraska, and that the above and foregoing Resolution was duly passed and adopted at a regular meeting of the Board members of the Authority held on the 21st day of October 2025.

Marty Rump, Secretary



October 10, 2025

Blair Airport Authority
Attn: Phil Green
City Administrator
218 South 16th Street
Blair, NE 68008

You have requested that we audit the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of Blair Airport Authority (the Authority) as of September 30, 2025, and for the year then ended and the related notes, which collectively comprise the Authority's basic financial statements as listed in the table of contents. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter.

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS) in accordance with Government Auditing Standards, and/or any state or regulatory audit requirements will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

Accounting principles generally accepted in the United States of America, (U.S. GAAP,) as promulgated by the Governmental Accounting Standards Board (GASB) require that management's discussion and analysis and budgetary comparison information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the GASB, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America, (U.S. GAAS). These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation, and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI. The following RSI is required by U.S. GAAP.

This RSI will be subjected to certain limited procedures but will not be audited:

- 1) Management's discussion and analysis.
- 2) Budgetary comparison schedules.

Supplementary information other than RSI will accompany the Authority's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and perform certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and additional procedures in accordance with U.S. GAAS. We intend to provide an opinion on the following supplementary information in relation to the basic financial statements as a whole:

- 1) Fund balances for the last five years

Auditor Responsibilities

We will conduct our audit in accordance with GAAS in accordance with Government Auditing Standards, and/or any state or regulatory audit requirements. As part of an audit in accordance with GAAS and, if applicable, in accordance with Government Auditing Standards, and/or any state or regulatory audit requirements, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Authority's ability to continue as a going concern for a reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS and Government Auditing Standards. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any other periods.

Compliance with Laws and Regulations

As previously discussed, as part of obtaining reasonable assurance about whether the basic financial statements are free of material misstatement, we will perform tests of the Authority's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance, and we will not express such an opinion.

Management Responsibilities

Our audit will be conducted on the basis that management and, those charged with governance acknowledge and understand that they have responsibility:

- a. For the preparation and fair presentation of the basic financial statements in accordance with accounting principles generally accepted in the United States of America;
- b. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of basic financial statements that are free from material misstatement, whether due to error, fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements; and
- c. To provide us with:
 - i. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the basic financial statements such as records, documentation, and other matters;
 - ii. Additional information that we may request from management for the purpose of the audit;
 - iii. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.
 - iv. A written acknowledgement of all the documents that management expects to issue that will be included in the annual report and the planned timing and method of issuance of that annual report; and
 - v. A final version of the annual report (including all the documents that, together, comprise the annual report) in a timely manner prior to the date of the auditor's report.
- d. For including the auditor's report in any document containing basic financial statements that indicates that such basic financial statements have been audited by us;
- e. For identifying and ensuring that the entity complies with the laws and regulations applicable to its activities;

- f. For adjusting the basic financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the current year period(s) under audit are immaterial, both individually and in the aggregate, to the basic financial statements as a whole; and
- g. For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
- h. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;
- i. For informing us of any known or suspected fraud affecting the entity involving management, employees with significant role in internal control and others where fraud could have a material effect on the financials; and
- j. For the accuracy and completeness of all information provided.

With regard to the supplementary information referred to above, you acknowledge and understand your responsibility: (a) for the preparation of the supplementary information in accordance with the applicable criteria; (b) to provide us with the appropriate written representations regarding supplementary information; (c) to include our report on the supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information; and (d) to present the supplementary information with the audited basic financial statements, or if the supplementary information will not be presented with the audited basic financial statements, to make the audited basic financial statements readily available to the intended users of the supplementary information no later than the date of issuance by you of the supplementary information and our report thereon.

As part of our audit process, we will request from management and, when appropriate, those charged with governance, written confirmation concerning representations made to us in connection with the audit.

Nonattest Services

With respect to any nonattest services we perform, we agree to perform the following:

- We will propose adjusting or correcting journal entries to be reviewed and approved by the Authority's management
- We will assist in preparing the financial statements and related notes of the Authority in conformity with U.S. generally accepted accounting principles based on information provided by you
- We will maintain the capital asset listing

These non-audit services do not constitute an audit under Government Auditing Standards and such services will not be conducted in accordance with Government Auditing Standards. We will perform the services in accordance with applicable professional standards. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

We will not assume management responsibilities on behalf of the Authority. However, we will provide advice and recommendations to assist management of the Authority in performing its responsibilities.

The Authority's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

Our responsibilities and limitations of the nonattest services are as follows:

- We will perform the services in accordance with applicable professional standards
- The nonattest services are limited to our assistance with the preparation of the financial statements, and related footnotes, recommendation of proposed journal entries, and maintenance of the capital asset listing as previously outlined. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries.

Reporting

We will issue a written report upon completion of our audit of the Authority's basic financial statements. Our report will be addressed to the Board of Directors and Management of the Authority. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s) to our auditor's report, or if necessary, withdraw from the engagement. If our opinions on the basic financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

We will also issue a written report on describing the scope of our testing over internal control over financial reporting and over compliance with laws, regulations, and provisions of grants and contracts, including the results of that testing. However, providing an opinion on internal control and compliance over financial reporting will not be an objective of the audit and, therefore, no such opinion will be expressed upon completion of our audit.

Other

We understand that your employees will prepare all confirmations we request and will locate any documents or support for any other transactions we select for testing.

If you intend to publish or otherwise reproduce the basic financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your Internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible to maintain such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

Engagement Administration, Timing and Fees

During the course of the engagement, we may communicate with you or your personnel via fax or e-mail, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications.

The timing of our audit will be scheduled for performance and completion as follows:

- Planning: Week of November 17, 2025
- Fieldwork: Weeks of November 24, December 1, and December 8, 2025
- Draft: On or before February 13, 2026
- Final: On or before March 13, 2026

Austin Hanke, CPA is the engagement partner for the audit services specified in this letter. His responsibilities include supervising Hayes & Associates' services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report. Our fees are based on the amount of time required at various levels of responsibility, plus actual out-of-pocket expenses. Invoices will be rendered every two weeks and are payable upon presentation. Our fee for the audit will be hourly up to a maximum of \$17,500. We will notify you immediately of any circumstances we encounter that could significantly affect this initial fee estimate.

You agree to inform us of facts that may affect the basic financial statements of which you may become aware during the period from the date of the auditor's report to the date the financial statements are issued.

In accordance with our firm policies, work may be suspended if your account becomes 75 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. We have previously provided you with a copy of our most recent external peer review report and any subsequent reports received during the contract period. Accordingly, our most recent peer review report is available on the AICPA Peer review web program public file which can be accessed at: <https://peerreview.aicpa.org/publicfile> or we would be happy to provide you with another copy upon request.

At the conclusion of our audit engagement, we will communicate to those charged with governance the following significant findings from the audit:

- Our view about the qualitative aspects of the entity's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

The audit documentation for this engagement is the property of Hayes & Associates and constitutes confidential information. However, we may be requested to make certain audit documentation available to the engagement partner pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of Hayes & Associate's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the engagement partner. The engagement partner may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

We agree to retain our audit documentation or work papers for a period of at least seven years from the date of our report.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the basic financial statements including our respective responsibilities. We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Respectfully,

Hayes & Associates, LLC

Hayes & Associates, L.L.C.
Omaha, Nebraska

RESPONSE:

This letter correctly sets forth our understanding of Hayes & Associates and the Blair Airport Authority

Acknowledged and agreed on behalf of the Authority by:

Name: _____

Title: _____

Date: _____



October 10, 2025

Honorable Chairman and Members
Of the Blair Airport Authority Board
Blair Airport Authority, Nebraska

This letter is provided in connection with our engagement to audit the financial statements, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the Blair Airport Authority (the Authority) for the year ended September 30, 2025. Professional standards require that we communicate with you certain items including our responsibilities with regard to the financial statement audit and the planned scope and timing of our audit, including significant risks we have identified. We would also appreciate the opportunity to meet with you to discuss this information further since a two-way dialogue can provide valuable information for the audit process.

Our Responsibilities

As stated in our engagement letter dated October 10, 2025, we are responsible for conducting our audit in accordance with auditing standards generally accepted in the United States of America for the purpose of forming and expressing an opinion(s) about whether the financial statements that have been prepared by management, with your oversight, are prepared, in all material respects, in accordance with U.S. Generally Accepted Auditing Standards and Government Auditing Standards. Our audit does not relieve you or management of your respective responsibilities.

As part of our audit, we will consider the internal control of the Blair Airport Authority. Such considerations are solely for the purpose of determining our audit procedures and not to provide any assurance concerning such internal control.

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will also perform tests of the Blair Airport Authority's compliance with certain provisions of laws, regulations, contracts, and grants. However, providing an opinion on compliance with those provisions is not an objective of our audit.

Generally accepted accounting principles provide for certain required supplementary information (RSI) to supplement the basic financial statements. Our responsibility with respect to the management's discussion and analysis budgetary comparison schedule – general fund, which supplements the basic financial statements, is to apply certain limited procedures in accordance with generally accepted auditing standards. However, the RSI will not be audited and, because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance, we will not express an opinion or provide any assurance on the RSI.

We gave significant consideration to the non-attest services provided to the Blair Airport Authority by Hayes & Associates, which may reasonably be thought to bear on independence, in reaching the conclusion that independence has not been impaired.

We have not been engaged to report on fund balances for the last five years, which accompany the financial statements but are not RSI. Our responsibility with respect to this other information in documents containing the audited financial statements and auditor's report does not extend beyond the financial information identified in the report. We have no responsibility for determining whether this other information is properly stated. This other information will not be audited and we will not express an opinion or provide any assurance on it.

Our responsibility relating to other information, whether financial or nonfinancial information included in the entity's annual report includes only the information identified in our report. We have no responsibility for determining whether is properly stated. We require that we receive the final version of the annual report in a timely manner prior to the date of the auditor's report, or if that is not possible, as soon as practicable and, in any case, prior to the entity's issuance of such information.

Planned Scope of the Audit

Our audit will include examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. Our audit is designed to provide reasonable, but not absolute, assurance about whether the financial statements as a whole are free of material misstatement, whether due to error, fraudulent financial reporting, misappropriation of assets, or violations of laws or governmental regulations. Because of this concept of reasonable assurance and because we will not examine all transactions, there is a risk that material misstatements may exist and not be detected by us.

Our audit will include obtaining an understanding of the entity and its environment, including its internal control, sufficient to assess the risks of material misstatement of the financial statements and as a basis for designing the nature, timing, and extent of further audit procedures, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control over financial reporting. However, we will communicate to you at the conclusion of our audit any material weaknesses or significant deficiencies identified. We will also communicate to you:

- Any violation of laws or regulations that come to our attention;
- Our views relating to qualitative aspects of the entity's significant accounting practices, including accounting policies, accounting estimates, and financial statement disclosures;
- Significant difficulties, if any, encountered during the audit;
- Disagreements with management, if any, encountered during the audit;
- Significant unusual transactions, if any;
- The potential effects of uncorrected misstatements on future-period financial statements; and
- Other significant matters that are relevant to your responsibilities in overseeing the financial reporting process.

Although we are currently in the planning stage of our audit, we have identified the following significant risks during our audit to date that require special audit consideration:

- Potential for management override of internal controls
- Potential for improper revenue recognition

- The Airport maintains their records throughout the year on the cash basis and then converts them to modified and full accrual at yearend. This increases the potential for errors during the conversion process.
- There is the risk that capital outlay expenditures are not properly reclassified for reporting purposes on the government-wide financial statements.

The timing of our audit will be scheduled for performance and completion as follows:

- Planning: Week of November 17, 2025
- Fieldwork: Weeks of November 24, December 1, and December 8, 2025
- Draft: On or before February 13, 2026
- Final: On or before March 13, 2026

This information is intended solely for the information and use of Blair Airport Authority Board of Directors and management of the Blair Airport Authority and is not intended to be and should not be used by anyone other than these specified parties.

Respectfully,

Hayes & Associates, LLC

Hayes & Associates, L.L.C.
Omaha, NE

EXTRACT FROM THE MINUTES OF AN OFFICIAL MEETING OF THE CITY COUNCIL OF BLAIR, NEBRASKA, SPONSOR OF THE BLAIR EXECUTIVE AIRPORT, HELD ON _____, 2025.

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

RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF A STATE GRANT AGREEMENT FOR PROJECT NO. 3-31-0109-023-2025, TO BE SUBMITTED TO THE NEBRASKA DEPARTMENT OF TRANSPORTATION, AERONAUTICS DIVISION TO OBTAIN STATE FINANCIAL AID IN THE DEVELOPMENT OF THE BLAIR EXECUTIVE AIRPORT.

Be it resolved by the Mayor and members of the City Council of Blair, Nebraska, that:

1. The City of Blair shall enter into a State Grant Agreement with the Nebraska Department of Transportation, Aeronautics Division for Project No. 3-31-109-023-2025 for the purpose of obtaining state financial aid in the development of the Blair Executive Airport and that such agreement shall be as set forth hereinbelow.
2. The Mayor of the City of Blair is hereby authorized and directed to execute said State Grant Agreement on behalf of the City of Blair, and the City Clerk is hereby authorized and directed to attest said execution.
3. The said agreement referred to herein above is inserted in full and attached herewith, and made a part hereof as Exhibit "O".

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

ATTEST: _____
City Clerk

Mayor

STATE GRANT AGREEMENT

PROJECT NO. 3-31-0109-023-2025 (L05)

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

RECITALS

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

Land Acquisition – Runway 13/31 Extension

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

AGREEMENT

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

This Agreement is a Federal Match State Grant of a federally funded project.

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

The Department agrees to reimburse the Sponsor for **two percent (2%) of the actual federally eligible costs incurred** to complete this development under FAA grant 3-31-0109-023-2025; up to **a maximum of \$10,332** in State funds. "Eligible Costs" are defined by the FAA in the grant identified above.

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

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

CONDITIONS

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

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

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

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

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

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

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

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

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

Executed by the Nebraska Department of Transportation, Division of Aeronautics this _____ day of _____ 2025.

RESOLUTION - DO NOT SIGN

Witness

RESOLUTION - DO NOT SIGN

Director

Executed by the City of Blair this _____ day of _____, 2025.

RESOLUTION - DO NOT SIGN

City Clerk

RESOLUTION - DO NOT SIGN

Mayor

EXHIBIT A

**Blair Executive Airport
Blair, Nebraska
Project No. 3-31-0109-023 (FY2025)
Land Acquisition - Runway 13/31 Extension**

COST SUMMARY: (May 2025)

Consultant (Olsson)

Exhibit A Update	\$2,000.00
Environmental	\$4,000.00
	<u>\$0.00</u>
Subtotal	\$6,000.00

Land Fees

Tract R	\$1,480.00
Tract T	\$5,960.00
Tract U	<u>\$793,602.50</u>
Subtotal	\$801,042.50

Miscellaneous Fees

Midwest ROW	\$32,750.00
Young & Associates (Legal)	\$11,500.00
Title Opinion, Certificate of Title	<u>\$800.00</u>
Subtotal	\$45,050.00

Admin/Audit/Pub/Etc.

NDOT	\$2,107.50
Legal/Publication	<u>\$800.00</u>
Subtotal	\$2,907.50

TOTALS	<u>\$855,000.00</u>
---------------	---------------------

SUMMARY OF FUNDS: (May 2025)

Local	\$32,418.00
State	\$10,332.00
Federal (IIJA)	\$812,250.00
Federal (AIP)	<u>\$0.00</u>
Total	\$855,000.00

STATE GRANT AGREEMENT

PROJECT NO. 3-31-0109-023-2025 (L05)

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

RECITALS

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

Land Acquisition – Runway 13/31 Extension

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

AGREEMENT

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

This Agreement is a Federal Match State Grant of a federally funded project.

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

The Department agrees to reimburse the Sponsor for **two percent (2%) of the actual federally eligible costs incurred** to complete this development under FAA grant 3-31-0109-023-2025; up to **a maximum of \$10,332** in State funds. "Eligible Costs" are defined by the FAA in the grant identified above.

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

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

CONDITIONS

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

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

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

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

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8. The Sponsor will provide a drug-free workplace at the site of work specified in this agreement.
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10. The Sponsor will keep a current airport layout plan that has the approval of the Department or the Federal Aviation Administration. The Sponsor will ensure that future development on the airport conforms to this plan.
11. The Sponsor will not enter into any transaction that would operate to deprive it, or any legal successor, of the rights and powers necessary to comply with any or all of the covenants made herein.
12. During the term of these covenants, the Sponsor will maintain a current system of airport accounts and records, using a system of its own choice sufficient to provide annual statements of income and expense. It will furnish the Department with such annual or special airport financial and operational reports as may be reasonably requested.

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

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

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

Executed by the Nebraska Department of Transportation, Division of Aeronautics this 11th day of September 2025.

Witness

Director

Executed by the City of Blair this ____ day of _____, 2025.

City Clerk

Mayor

EXHIBIT A

**Blair Executive Airport
Blair, Nebraska
Project No. 3-31-0109-023 (FY2025)
Land Acquisition - Runway 13/31 Extension**

COST SUMMARY: (May 2025)

<u>Consultant (Olsson)</u>	
Exhibit A Update	\$2,000.00
Environmental	\$4,000.00
	<u>\$0.00</u>
Subtotal	\$6,000.00
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Tract R	\$1,480.00
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Midwest ROW	\$32,750.00
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NDOT	\$2,107.50
Legal/Publication	<u>\$800.00</u>
Subtotal	\$2,907.50
TOTALS	<u>\$855,000.00</u>

SUMMARY OF FUNDS: (May 2025)

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Federal (AIP)	<u>\$0.00</u>
Total	\$855,000.00


BTA Blair - Federal Match State Grant - 3-31-0109-023-2025 - Land Acquisition Project

From Mikkleson, Jamie <jamie.mikkleson@nebraska.gov>

Date Fri 9/12/2025 4:19 PM

To Blair Airport <blairairport@blairnebraska.org>

Cc Trevor Corey <tcorey@blairnebraska.org>; Lannin, Anna <anna.lannin@nebraska.gov>; Zulkoski, Teresa <Teresa.Zulkoski@nebraska.gov>

 2 attachments (1 MB)

BTA 023 (L05) State Grant Agreement.pdf; BTA 023 (L05) State Grant Resolution.pdf;

Phil,

Attached is a copy of the State Grant Agreement and the associated resolution (if needed) for Blair's land acquisition project for your review and execution.

If acceptable, the agreement should be signed on page four. Keep a copy of your resolution and a copy of the agreement for your records. Return the others to Nebraska Department of Transportation, Aeronautics Division (NDOT), via email.

Exhibit A is a current summary of project costs. Note the grant amount is based on the allocation from the Aeronautics Commission. The difference between the allocation amount and the actual costs will be returned to the appropriate NDOT Aeronautics grant fund.

The closeout of this state grant will be in conjunction with the closeout of the federal grant associated with your project. At the end of the project, we will need a copy of the front and back of all cancelled checks issued as payment for this project. We suggest that you make copies each month. You may send these copies each month or hold them until we request them.

Feel free to reach out if you have any questions.

Thank you,

Jamie Mikkleson, PE

Professional Engineer II

Nebraska Department of Transportation

Division of Aeronautics

Main: 402-471-2371

Direct: 402-471-7930

www.dot.nebraska.gov

MEMO

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

To:	Blair Executive Airport Authority
From:	Heather Olson, Olsson
RE:	Rules and Regulations and Minimum Standards for Airport Activities: Recommendations for Chapter 8: Lease Process for Development and Implementation/Adoption of Construction Standards
Date:	October 13, 2025
Project #:	024-04730

The following provides guidance and recommendations for updates/modifications to Chapter 8 of the Current Rules and Regulations and Minimum Standards for Airport Activities at the Blair Executive Airport dated December 18, 2018.

The recommendations or modifications shown in *blue italics* provide guidance for including further clarification of the process for applicants interested in leasing land for hangar improvements or constructing taxiway/taxiway pavement for the continued expansion of the airport. The information provides further clarification of the process and construction material standards/requirements associated with the improvements. In addition, the information provides additional details associated with the submittals and presentations required in both the preliminary and final phases for Lease establishment.

CHAPTER 8: LEASE PROCESS FOR DEVELOPMENT *AND CONSTRUCTION STANDARDS*

8.01 GENERAL

Any Airport Tenant, Airport Tenant Sub lessee, Commercial Tenant, Commercial Tenant Sub lessee, FBO or any other person or entity desired to develop land or otherwise construct improvements on airport parcels or off airport parcels (for through the fence operations), or to improve existing buildings on either, shall follow the general outline of procedures provided for in this Chapter. The Blair Airport Authority may permit these procedures to take place in an order other than that listed below.

- a) Lessee submits written request for lease or access permit to the Airport Manager and makes application for a Business Franchise (if applicable)

- b) *Airport Manager reviews* site selection in accordance with Airport Layout Plan and Comprehensive Development Plan.
- c) *Presentation to Airport Authority for review of proposal.*
- d) *Submittal of FAA form 7460-1 "Notice of Proposed Construction or Alteration" to Federal Aviation Administration (FAA) by lessee, copy to Airport Manager. (moved earlier in list due to 60-90 day review period)*
- e) *If preliminary review is approved by Airport Authority*, Legal Counsel prepares *draft* lease.
- f) *Lessee prepares* plans and specifications. All improvements *on and* off Airport property must conform to *Airport Authority Construction Standards*, Washington County zoning *and building permit and State Fire Marshall* regulations.
- g) Submittal of plans and specifications to:
 - o Washington County Planning Department
 - *State Fire Marshall*
 - o Blair Airport Authority (7 sets).
- h) Comments from Washington County Planning Department submitted to the Blair Airport Authority.
- i) Review/negotiation of lease for *on airport property and/or* through the fence access with lessee.
- j) Receipt of FAA Comments on submittal of FAA Form 7460-1 (required)
- k) Blair Airport Authority meets and approves or disapproves plan and specifications. Washington County and *State Fire Marshall* comments considered. If disapproved, returned to lessee for revisions and resubmittal to Blair Airport Authority. Requirement to re-submit to Washington County planning departments *and State Fire Marshall* determined by Airport Manager.
- l) *If directed by the Airport Authority*, Airport Manager submits letter of approval of plans and specifications to lessee.
- m) Final lease and Business Francise (if applicable) or through the fence access approved or is approved by Blair Airport Authority.
- n) *Upon approvals by Airport Authority, preparation of Lease area boundary survey, legal description, drawing, by Registered Surveyor licensed in Nebraska. Lease documentation recorded at Washington County. (Cost bore by applicant or Airport Authority? (currently Airport Authority))*
- o) Lessee makes application for Building Permits with appropriate agency.
- p) Building Permit(s) issued.
- q) Construction Phase

- r) *Leased area rebar/pins set in field by Registered Surveyor during/after construction. (Cost bore by applicant or Airport Authority? (currently Airport Authority))*
- s) *Issuance of Business Franchise.*

8.02 MINIMUM DEVELOPMENT/CONSTRUCTION STANDARDS

- a) *Site development and drainage: site plans shall be submitted depicting compliance with Blair Executive Airport overall site plan, including but not limited to building Finished Floor Elevations (FFE), drainage patterns before and after development and conformance to overall drainage on airport.*
- b) *Compliance review of plans and specifications to Blair Airport Authority, NDOT Standards, City of Omaha Standards and Details as indicated below.*
- c) *Pavement Typical Section: (taxilane/taxiway pavement)*
 - 1) *NDOT 603.02 47B-4000 Portland Cement Concrete (PCC): 8-inches*
 - i. *Cement shall consist of IPF, IS, IL, or IT*
 - 1. *If IPF cement is utilized ASR testing is not required.*
 - 2. *If IS, IL, or IT cement is utilized, Alkali Silica Reactivity (ASR) testing is required:*

Fine and Coarse aggregates to be used in PCC on this project shall be tested and evaluated by the Contractor for alkali-aggregate reactivity in accordance with both ASTM C1260 and ASTM C1567. Tests must be representative of aggregate sources which will be providing material for production. ASTM C1260 and ASTM C1567 tests may be run concurrently.

(1) Coarse aggregate and fine aggregate shall be tested separately in accordance with ASTM 1260. Tests must have been completed within 12 months of the date of concrete mix submittal.

(2) The combined coarse and fine aggregate shall be tested in accordance with ASTM C1567, modified for combined aggregates, using the proposed mixture design proportions of aggregates, cementitious materials, and/or specific reactivity reducing chemicals. If the expansion does not exceed 0.10% at 28 days, the proposed combined materials will be accepted. If the expansion is greater than 0.10% at 28 days, the aggregates will not be accepted unless adjustments to the combined materials

mixture can reduce the expansion to less than 0.10% at 28 days, or new aggregates shall be evaluated and tested.

(3) If lithium nitrate is proposed for use with or without supplementary cementitious materials, the aggregates shall be tested in accordance with Corps of Engineers (COE) Concrete Research Division (CRD) C662 in lieu of ASTM C1567. If lithium nitrate admixture is used, it shall be nominal 30% \pm 0.5% weight lithium nitrate in water. If the expansion does not exceed 0.10% at 28 days, the proposed combined materials will be accepted. If the expansion is greater than 0.10% at 28 days, the aggregates will not be accepted unless adjustments to the combined materials mixture can reduce the expansion to less than 0.10% at 28 days, or new aggregates shall be evaluated and tested.

- ii. The maximum water-cement ratio is 0.45*
 - iii. The minimum cementitious content per cubic yard of concrete is 564 pounds.*
 - iv. Concrete strength: 4,500 psi - All cylinders for testing compressive strength shall be 6" x 12". Testing units shall consist of 2-28 Day results and 1-hold cylinder. Any early breaks shall be decided by the contractor.*
 - v. Longitudinal and transverse joint layouts and associated rebar and joint types shall be identified and provided to Lessee shall be based on FAA design standards and as directed by Airport Authority and Manager.*
 - vi. NDOT 603 joint sealant. Longitudinal and transverse joints in concrete pavement shall be sealed so that the joint is filled to approximately 1/8-inch below the top of the joint. Joint sealant shall meet the requirements of ASTM D6690 Type IV Hot applied sealant.*
- 2) NDOT 305, Table 1033.08: Crushed Rock Aggregate Base – 6-inches compacted per table below.*
- 3) NDOT 205: Compacted Subgrade: 12-inches compacted per table below:*

4) *Compaction and Moisture Content requirements:*

<i>Areas of Fill Placement</i>	<i>Compaction Recommendation (ASTM D698-Standard Proctor)</i>	<i>Moisture Content (Percent of Optimum)</i>
<i>12" Prepared Subgrade*</i>	<i>98%</i>	<i>0 to +2 percent</i>
<i>6" Crushed Rock Base Course Layer</i>	<i>98%</i>	<i>-2 to +2 percent</i>
<i>Utility Trenches</i>	<i>98%</i>	<i>0 to +2 percent</i>
<i>Beneath Landscaped/Grass Areas</i>	<i>92%</i>	<i>As necessary to obtain density</i>

**8-inch Max Lift Height*

d) *Hangar Building Standards*

1) *Building Structure: Pre-Engineered Metal Building and Roof Construction*

Provide a complete, integrated set of metal building system manufacturer's standard mutually dependent components and assemblies that form a metal building system capable of withstanding structural and other loads, thermally induced movement, and exposure to weather without failure or infiltration of water into building interior (includes primary and secondary framing, metal roof panels, metal wall panels, and accessories). IBC Design code as required by Washington County.

2) *Hangar Sizes and location: Compliance with Airport Layout Plan (ALP)*

- i. Corporate Hangar – minimum of 100 ft x 100 ft*
- ii. General Aviation – T-Hangars, # of bays as shown on ALP.*
- iii. General Aviation - Box hangars minimum/maximum of XX x XX .*

3) *Hangar Materials:*

- i. Primary Frame: Steel Rigid Modular: Solid member structural-framing system with straight interior columns.*
- ii. Wall Sheeting: Type R-Panel, 26 Gauge,*
- iii. Roof Sheeting: CFR, 24 Gauge, Finish Galvalume Plus*

4) *Paint - 70% Kynar 500 or Hylar 5000 Fluoropolymer finish or approved equal 20 year finish*

- i. Wall Sheeting: Finish Color: Sandstone*
- ii. Wall Base Trim: Finish Color: Sandstone*
- iii. Wall Corner Trim: Finish Color: Burnished Slate*
- iv. Wall Framed Openings: Finish Color: Burnished Slate*
- v. Roof Sheeting: Finish Galvalume Plus*
- vi. Roof Trim Line: Finish Color: Burnished Slate*

2) *Private Utility Connections*

i. *Papio NRD Water Service:*

1. *Coordination with Papio NRD is required for service tap off 4-inch line located along the airport property. Hangar tenant is responsible for service connection and maintenance to the water main. Refer to City of Omaha standards for material requirements.*

ii. *OPPD Electrical – OPPD coordination required to provide service to the lessee. Utility shall be installed in conduit.*

iii. *Cox/Fastwyre Internet/Phone - COX/Fastwyre coordination required to provide service to lessee. Utility shall be installed in conduit.*

3) *Lessee Private Utilities/Improvements*

i. *Propane/Gas – all tanks shall be buried and in compliance with State Fire Marshal and Washington County standards and setback requirements.*

ii. *Shared propane tanks may be beneficial to minimize site constraints. Coordination with adjacent Lessee is recommended.*

iii. *Gutters:*

1. *All hangars shall have gutter systems.*

2. *Gutter systems shall be connected to airport storm sewer system either by above ground concrete/paved swales or by underground pipe conveyance within the utility corridor.*

RESOLUTION NO. 2025-17

BOARDMEMBER _____ INTRODUCED THE FOLLOWING RESOLUTUION:

WHEREAS, the Blair Airport requires funds for the ongoing cost of construction and design projects for a temporary basis pending the securing of permanent financing; and

WHEREAS, the City of Blair is reviewing the option to enter into an agreement with the Blair Airport Authority to loan temporary funds.

NOW, THEREFORE, BE IT RESOLVED by the members of the Board of the Airport Authority as follows:

1. The Chairman of the Blair Airport Authority is authorized to sign a promissory note with the City of Blair to borrow with interest reserve funds for the purpose of paying a portion of the costs of ongoing construction and design projects on a temporary basis pending permanent financing.

BOARD MEMBER _____ MOVED THAT THE RESOLUTION BE ADOPTED AS READ, WHICH SAID MOTION WAS SECONDED BY BOARD MEMBER _____. UPON ROLL CALL, BOARD MEMBERS _____ VOTING "AYE," AND BOARD MEMBERS _____ VOTING "NAY," THE CHAIRPERSON DECLARED THE FOREGOING RESOLUTION PASSED AND ADOPTED THIS 21ST DAY OF OCTOBER 2025.

AIRPORT AUTHORITY FOR THE CITY OF BLAIR

BY: _____
David E. Johnson, Chairperson

ATTEST:

Marty Rump, Secretary

(SEAL)

STATE OF NEBRASKA)
) :ss:
WASHINGTON COUNTY)

Marty Rump, hereby certifies that he is the duly elected, qualified and acting Secretary of the Airport Authority of the City of Blair, Nebraska, and that the above and foregoing Resolution was duly passed and adopted at a regular meeting of the Board members of the Authority held on the 21st day of October 2025.

Marty Rump, Secretary



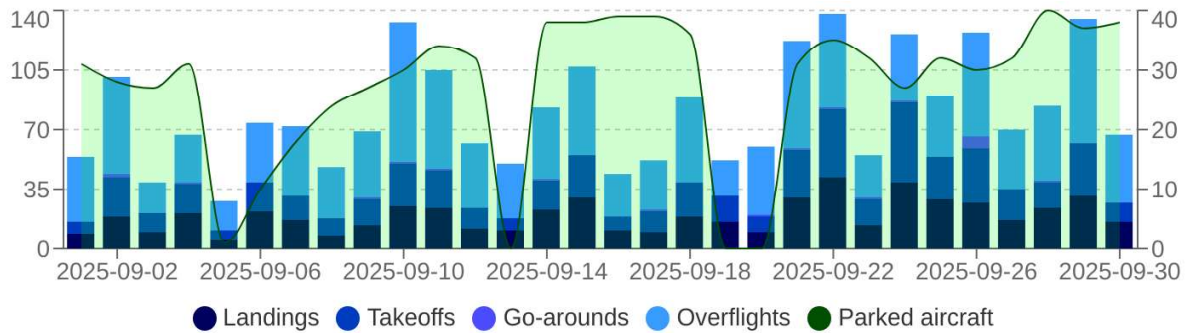
Blair
200 100
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Blair Executive | Runway Operations Report

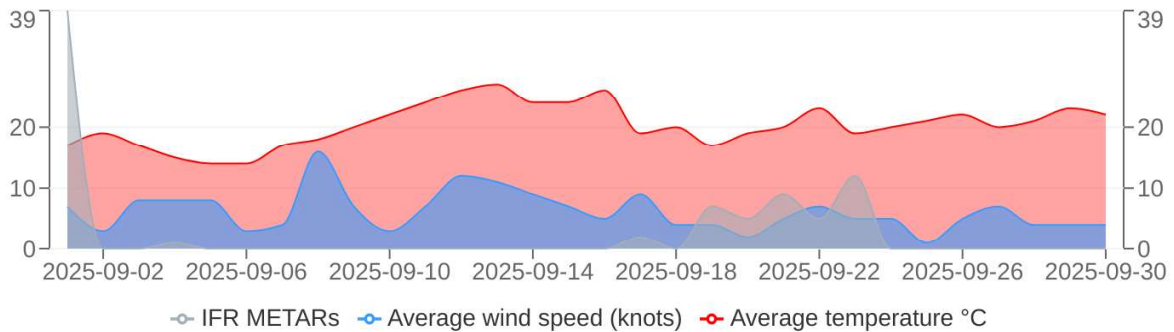
Report Date Range: 09/2025
 Report creation date: 10/14/2025 08:25
 Generated by: blairairport@blairnebraska.org

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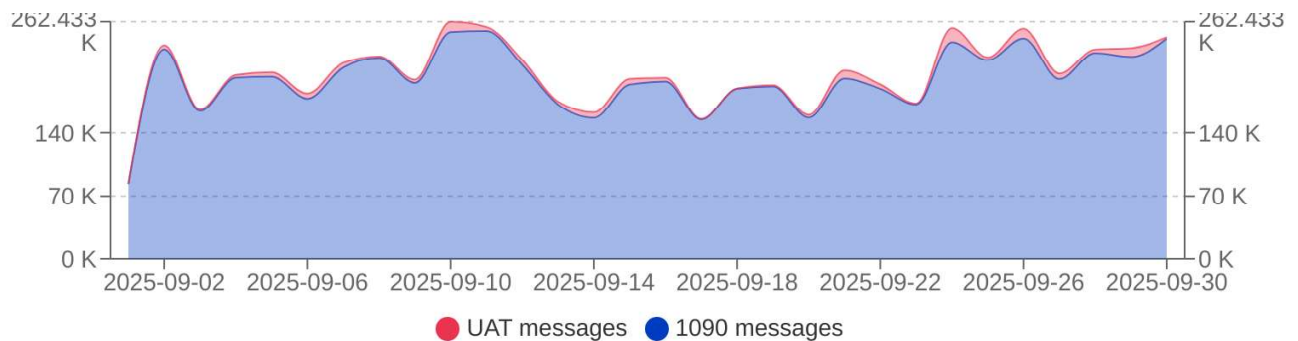
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Weather Conditions



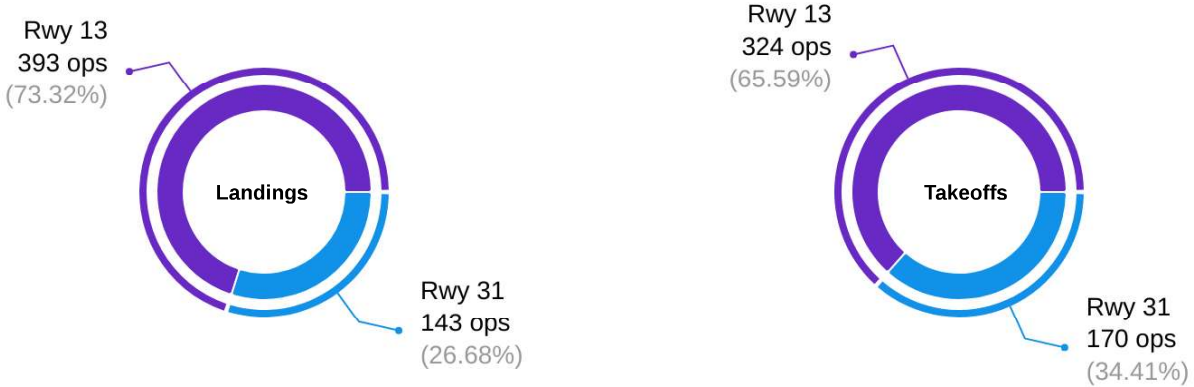
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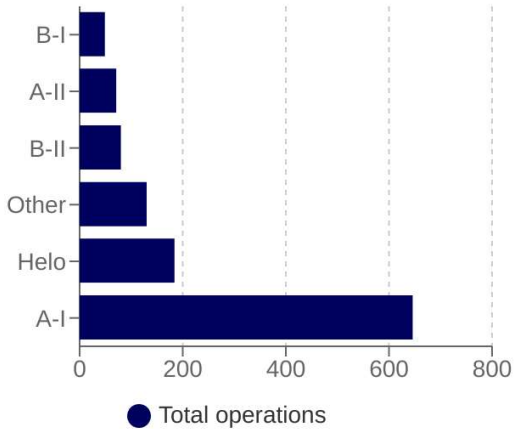
Blair Executive | Runway Operations Report

Report Date Range: 09/2025

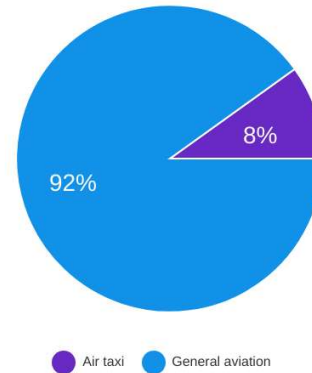
Operations by Runway



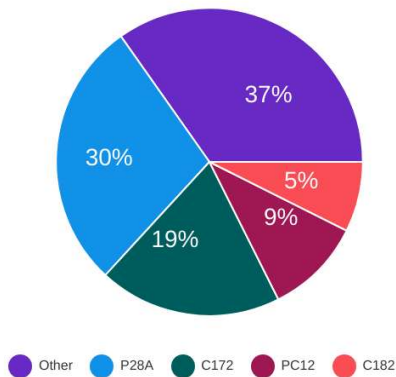
Operations by Category



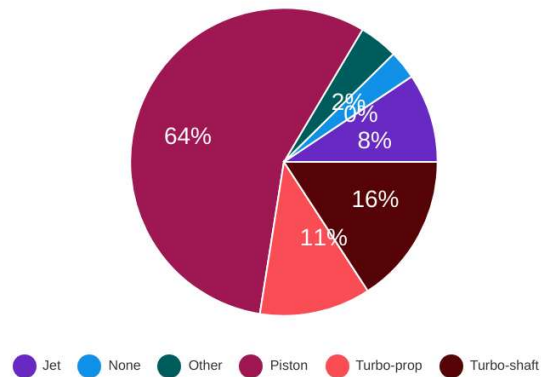
Operations by Type



Top Aircraft Types



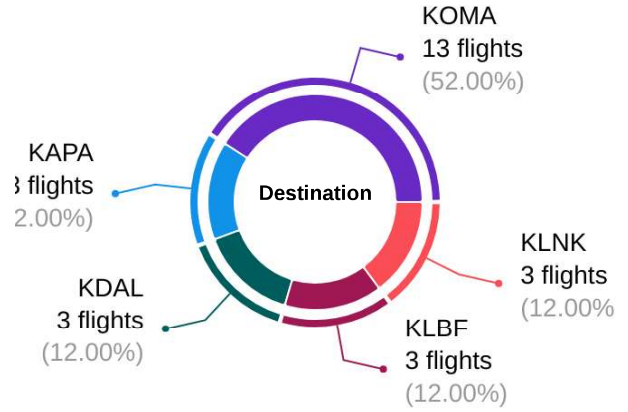
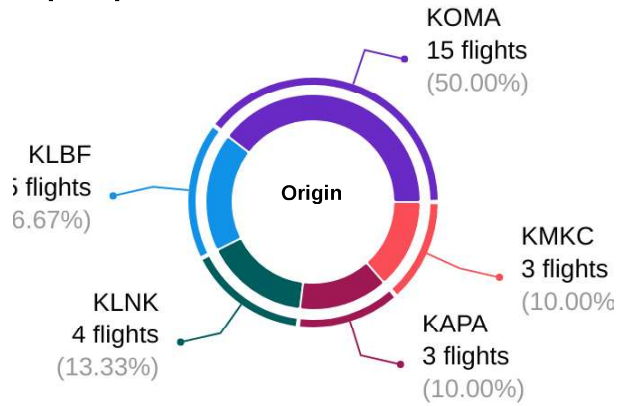
Operations by Engine Type



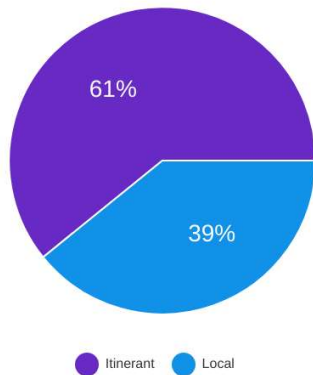
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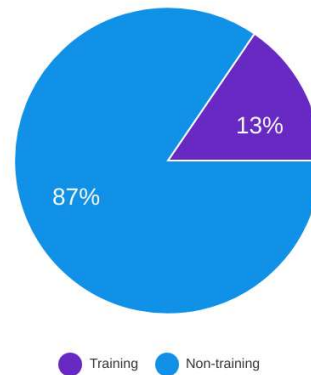
Top Airports



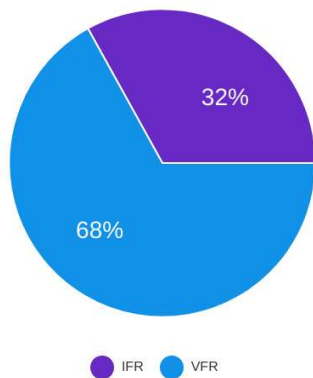
Local vs Itinerant Flights



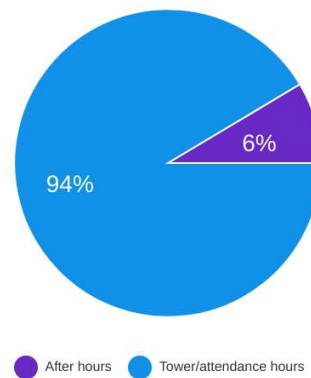
Training Operations



IFR vs VFR Flights



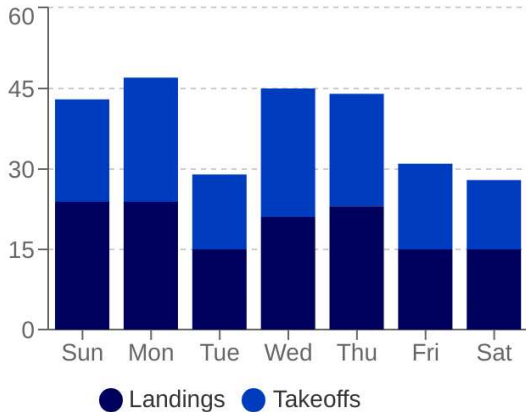
After Hours Operations



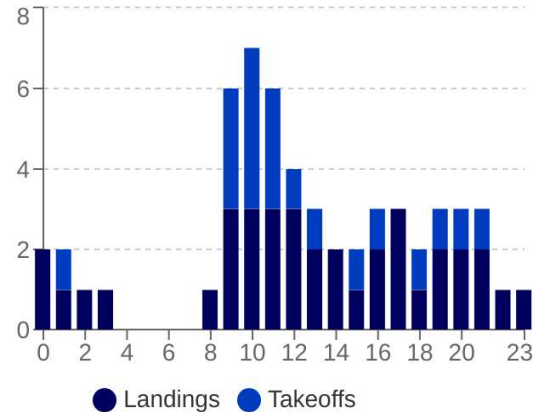
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Operations by Day of Week

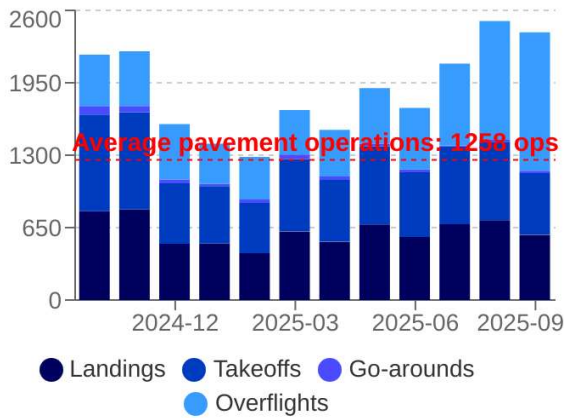


Operations by Hour



Historical Data

Landings and Takeoff By Month



Busiest Days on Record

Rank	Date	Pavement ops	Aircraft
1	2024-10-23 (W)	158	28
2	2024-07-09 (T)	149	22
3	2024-05-22 (W)	141	27
4	2024-11-14 (T)	135	25
5	2024-11-07 (T)	131	36
6	2025-03-12 (W)	128	24
7	2024-11-22 (F)	127	24
8	2024-10-14 (M)	123	21
8	2025-06-04 (W)	123	19
9	2024-06-26 (W)	122	31