



"OPEN MEETINGS ACT"

**Blair Airport Authority Regular Meeting
City Council Chambers
November 18, 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 October 21, 2025 Regular Meeting.
4. Financial Reports for October, 2025.
5. NDOT Aeronautics Commission Meeting Update – October 24, 2025
6. Reports:
 1. SkyWerx
 2. Maintenance
 3. Update on Current Construction Projects
 4. Fuel Flowage Fee
 1. 100 LL: \$420.90
 2. Jet A: \$3370.71
 5. Airport Manager's Report
7. 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
October 21, 2025

Agenda #1 – The Blair Airport Authority met in regular session in the City Council Chambers on October 21, 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, Marty Rump. Absent: Faye Jones. 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 September 16, 2025 Regular Meeting – Motion by Marty Rump, second by Dan Hunt to approve the Minutes from the September 16, 2025 Regular meeting. Authority Members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Marty Rump: Yea. Absent: Faye Jones. All members voted: Yea: 4, Nay: 0. Chairman Johnson declared the motion carried.

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

Agenda #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 – Non-lawyer Assistant Ferrari reported the closing date for the land purchase is expected to be no later than December. Since the timing may not coincide with the Airport Authority's December meeting, staff are requesting approval now so they can be ready to proceed when the closing date arrives. Resolution 2025-15 was introduced by Authority member Marty Rump. Motion by Dan Hunt, second by Wes Baedke to adopt Resolution No. 2025-15 as presented. Authority members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Absent, Marty Rump: Yea All members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda Item #6 - Motion authorizing the approval of an Engagement Letter and Governance Letter with Hayes & Associates for FY 2025 Audit – Deputy City Administrator of Public Safety Barrow presented two letters from Hayes & Associates. He requested approval

from the Authority to enter into an agreement with them to perform the audit for fiscal year 2025. Authority member Marty Rump confirmed this is the same firm that has been used in the past and the cost is covered in the budget. Motion by Marty Rump, second by Wes Baedke to authorize the approval of an Engagement Letter and Governance Letter with Hayes & Associates for FY 2025 Audit. Authority members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Absent, Marty Rump: Yea. All members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda #7 - Consider Resolution No. 2025-16 adopting and approving the execution of a State Grant Agreement for Project No. 3-31-0109-023-2025 – Airport Manager Green presented a State Grant Agreement for Project No. 3-31-0109-023-2025 regarding the land purchase. Earlier this summer, the Authority signed a grant from the FAA for reimbursement costs up to 95% of the total project cost. This State Grant Agreement will provide an additional 2% reimbursement with a max of \$10,332. The total cost of the project is \$855,000 and the FAA will pay \$812,250. This leaves the local responsibility at \$42,750. The State Grant will reimburse \$10,322 of the local share. Resolution 2025-16 was introduced by Authority member Dan Hunt. Motion by Marty Rump, second by Wes Baedke to adopt Resolution No. 2025-16 as presented. Authority Members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Absent, Marty Rump: Yea. All members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda #8 – Presentation by Olsson on Preliminary Project Phasing – Heather Olson, Olsson, presented a summary of the proposed project phasing plan which will be submitted to the FAA for approval. This plan includes 7 phases. Phase 1 focuses on the relocation of County Road 35. There will be a lot of movement of dirt during this phase. The excess dirt which will be used later for the new runway extension. The runway will be open during this phase. Also, the contractor will begin work on a concrete apron which is required to be put in at the end of the highway. Adjacent neighborhoods will not be impacted during this phase, but an access point will be installed for future use. Notice has been provided to the rental home their lease will be ending in six months. Phase 2 may proceed concurrently with Phase 1. This phase will focus on the reconstructing and reconfiguring of County Road 38. The Pheasant Run neighborhood will have access using County Road 38 to County Road 35 but not to the west. Phase 3 will have the most impact on Pheasant Run residents. A new culvert must be installed across their access road; however, the road must remain accessible at all times throughout construction. Phase 4 involves further dirt movement. Certain roads will be permanently closed to allow the contractor to move dirt efficiently between project areas. The primary goal is to open County Road 35 as soon as possible. There will be a 30-60 day settlement period which will not start until all dirt work is complete. The runway will remain open during this phase. Phase 5 – During this phase the runway will be directly impacted. One proposed option is to close the runway Monday through Friday from 7:00 a.m. to 7:00 p.m. It would be reopened during off-hours to allow aircraft to get in and out. Discussion ensued regarding the logistics of runway access during construction. Olson confirmed she will be in constant communication with the contractors and the other parties to ensure coordination and progress updates. The turf area used by the Glider Club will be closed during this phase. Olson predicted Phases 1 through 5 will occur between spring and fall of 2026. Construction for Phase 6 or Phase 7 will begin in the spring of 2027. Phase 7 will require significant movement and full closure of all areas. The runway will be completed first followed by the taxiway. There will be a long settlement period for the runway section. Therefore, it is recommended that pavement not

start until spring of 2027. Olson is putting a schedule together and will provide an update to the Authority upon completion. Jeff Friend, 15115 Burt Street, Omaha, requested further information regarding the access roads for batch plant and the amount of time the airport would be closed.

Agenda #9 – Presentation by Olsson Regarding Construction/Utilities Design Standards – Olson reviewed the airport’s construction standards and suggested they be added to Chapter 8 of the Rules and Regulations because this section already handles lease and development processes. Olson focused on what would be beneficial to the airport, specifically on concrete standards. Olson recommended moving the FAA Form 7460 airspace review to earlier in the project schedule as approval can take up to 60 to 90 days. The FAA now requires a short environmental review for each lease. She suggested all proposed construction should align with current airport layout and meet all requirements. Olson also suggested the Authority no longer pay for the surveying and believes it should be the lessee’s responsibility. Regarding construction standards, Olson emphasized the Authority follow FAA concrete standards and ensure ASR testing and strength testing be completed. She discussed aggregate standards 8" concrete on 6" aggregate on 12" compacted subgrade and noted any private lanes built should meet these standards. If built to FAA standards they will be more willing to repair them in the future. Olson also discussed information on hanger and building standards including consistent hanger sizes and aesthetics, implementing minimum or standard hangar sizes, and compliance with fire, insulation and wall standards. She addressed shared utilities and indicated sanitary sewer and storm sewer systems are being extended to the new hangar areas. Hangers north of ditch will be on the current septic system, and anything south will connect to the new system. The existing water line is intended for fire suppression only. Electrical and communications utilities will be provided through OPPD and Cox. Authority member Rump addressed administrative topics including the need for a fair process for lots where there are multiple interest such as possible time limits or expiration for lease requests and possibly require a deposit.

Agenda #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 – After further discussion with the City Attorney regarding Resolution 2025-17, Airport Manager Green requested this item be withdrawn.

Agenda #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. City Administrator Green requested approval from the Authority to utilize Registered Warrants to temporarily fund ongoing project costs. Permanent financing will be established later through the issuance of a bond. \$855,000 is needed for a one-month period. The total local cost will be around \$35,000 for land purchase but the Authority is required to pay funds upfront and will be reimbursed later by federal and state funds. Motion by Marty Rump, second by Dan Hunt to authorize 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. Authority Members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Absent, Marty Rump: Yea. All members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda #12 - Reports:

1. SkyWerx – Harrison Helms reported on the progress of Hangar D. The doors are onsite and concrete will be poured next week. He also reported that he has received multiple inquiry calls regarding the New Deal de-icing treatment.
2. Maintenance – Assistant Airport Manager Corey reported on multiple completed tasks: 1) Boomers Builders repaired the hole in the SRE Building roof; 2) A contractor recently replaced fuses in Executive Hanger (E1) door; 3) New Deal de-icing equipment has been delivered. 4) Windssock lights have been replaced; and 5) Per contract, fire extinguishers have been checked in all T and Executive Hangars.
3. Fuel Flowage Fee: 1) 100 LL - \$470.36 2) Jet A - \$4,026.79
4. Update on Current Construction Projects – Olson with Olsson reported the contractor is slowly making progress and have begun installing pipe in the ditch.
5. Airport Manager's Report – Airport Manager Green reported he and Assistant Airport Manager Corey will be traveling to Hastings on October 24th to make a presentation before the NDOT Aeronautics Commission.

Agenda #13 - Adjournment - Motion by Wes Baedke, second by Marty Rump to adjourn the meeting at 8:36 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 10/2025, FISCAL 1/2026

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
80-998-3101	CASH	195,588.22	.00	.00	.00	195,588.22
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	195,588.22	.00	.00	.00	195,588.22
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	4,497.15	4,497.15	8.18	50,502.85
	OTHER LOCAL TAX TOTAL	55,000.00	4,497.15	4,497.15	8.18	50,502.85
80-800-4210	AIRPORT GRANT FEDERAL FUNDS	2,250,000.00	212,280.00	212,280.00	9.43	2,037,720.00
	FEDERAL FUNDS TOTAL	2,250,000.00	212,280.00	212,280.00	9.43	2,037,720.00
80-800-4253	AIRPORT GRANT STATE FUNDS	10,000.00	151,059.00	151,059.00	1,510.59	141,059.00-
	STATE FUNDS TOTAL	10,000.00	151,059.00	151,059.00	1,510.59	141,059.00-
80-800-4343	HANGAR LEASE/FARM LEASE	200,000.00	7,815.00	7,815.00	3.91	192,185.00
80-800-4350	PROPANE SALES	750.00	41.80	41.80	5.57	708.20
80-800-4361	UTILITY SALES	500.00	159.10	159.10	31.82	340.90
	CHARGES & SALES TOTAL	201,250.00	8,015.90	8,015.90	3.98	193,234.10
80-800-4502	NRD COST SHARE	.00	.00	.00	.00	.00
80-800-4504	INTEREST	3,000.00	344.91	344.91	11.50	2,655.09
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	100.00	.00	.00	.00	100.00
80-800-4521	MISC INCOME - GRANT	.00	.00	.00	.00	.00
80-800-4523	INSURANCE PROCEEDS	.00	.00	.00	.00	.00
80-800-4524	RENTAL INCOME HOUSES	20,000.00	1,200.00	1,200.00	6.00	18,800.00
80-800-4525	DONATED FUNDS	.00	.00	.00	.00	.00

BUDGET REPORT
CALENDAR 10/2025, FISCAL 1/2026

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	MISC. REVENUE TOTAL	23,100.00	1,544.91	1,544.91	6.69	21,555.09
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	=====	=====	=====	=====	=====
		2,796,483.15	377,396.96	377,396.96	13.50	2,419,086.19

BUDGET REPORT
CALENDAR 10/2025, FISCAL 1/2026

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	2,796,483.15	377,396.96	377,396.96	13.50	2,419,086.19
80-800-5001	AIRPORT SALARIES	55,000.00	6,899.20	6,899.20	12.54	48,100.80
80-800-5002	AIRPORT FICA-AIRPORT SHARE	4,500.00	514.71	514.71	11.44	3,985.29
80-800-5003	AIRPORT WORKMENS COMP	250.00	.00	.00	.00	250.00
80-800-5004	AIRPORT HAL INSURANCE	16,500.00	1,792.30	1,792.30	10.86	14,707.70
80-800-5005	AIRPORT RETIREMENT AIRPORT SHA	3,000.00	482.95	482.95	16.10	2,517.05
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	9,689.16	9,689.16	12.12	70,255.77
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	.00	.00	200.00
80-800-5210	LEGAL	6,000.00	.00	.00	.00	6,000.00
80-800-5211	AUDITING	25,000.00	.00	.00	.00	25,000.00
80-800-5212	CONSULTANTS ENGINEERING/APPRAS	30,000.00	.00	.00	.00	30,000.00
80-800-5216	POSTAGE	400.00	.00	.00	.00	400.00
80-800-5217	PRINTING & PUBLICATION	1,500.00	69.90	69.90	4.66	1,430.10
80-800-5222	TRAVEL EXPENSE	6,000.00	845.08	845.08	14.08	5,154.92
80-800-5223	TRAINING EXP/CONF REGISTR	5,000.00	.00	.00	.00	5,000.00
80-800-5224	DUES	1,500.00	.00	.00	.00	1,500.00
80-800-5227	SOFTWARE MAINTENANCE	1,500.00	37.54	37.54	2.50	1,462.46
80-800-5228	UTILITIES	12,000.00	789.80	789.80	6.58	11,210.20
80-800-5229	TELEPHONE	3,000.00	250.68	250.68	8.36	2,749.32
80-800-5230	VEHICLE INSURANCE	.00	1,462.15	1,462.15	.00	1,462.15-
80-800-5231	LIABILITY INSURANCE	55,000.00	.00	.00	.00	55,000.00
80-800-5232	BLDG & CONTENT INSURANCE	.00	32,064.41	32,064.41	.00	32,064.41-
80-800-5239	MOTORIZED EQUIPMENT MAINT	8,000.00	.00	.00	.00	8,000.00
80-800-5240	MAINTENANCE	75,000.00	666.98	666.98	.89	74,333.02
80-800-5247	MAINTENANCE HOUSE PROPERTIES	15,000.00	.00	.00	.00	15,000.00
80-800-5248	AWOS MAINTENANCE	5,000.00	383.33	383.33	7.67	4,616.67
80-800-5250	BAD DEBT EXPENSE	.00	.00	.00	.00	.00
80-800-5258	OTHER OPERATING EXP/PROP TAX	2,000.00	.00	.00	.00	2,000.00
80-800-5262	COUNTY TREASURER COLLECTION	.00	.00	.00	.00	.00
80-800-5268	MOWING/SNOW REMOVAL	45,000.00	2,210.00	2,210.00	4.91	42,790.00
80-800-5269	REIMBURSE FHA	.00	.00	.00	.00	.00
80-800-5270	DONATED FUNDS (DEDICATION)	.00	.00	.00	.00	.00
80-800-5275	FUEL FARM MAINTENANCE	6,000.00	.00	.00	.00	6,000.00
80-800-5281	STATE ADMIN FEE	3,000.00	.00	.00	.00	3,000.00
	OPERATING EXPENSE TOTAL	306,100.00	38,779.87	38,779.87	12.67	267,320.13

BUDGET REPORT
CALENDAR 10/2025, FISCAL 1/2026

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
80-800-5350	PROPANE	2,000.00	.00	.00	.00	2,000.00
80-800-5360	OFFICE SUPPLIES	600.00	.00	.00	.00	600.00
80-800-5361	JANITORIAL	500.00	.00	.00	.00	500.00
80-800-5370	GAS/OIL/DIESEL - AIRPORT	3,000.00	.00	.00	.00	3,000.00
80-800-5374	SAND/GRAVEL	600.00	.00	.00	.00	600.00
80-800-5380	DE-ICE CHEMICAL	15,000.00	.00	.00	.00	15,000.00
	EXPENDABLE MAT & SUPPLIES TOTA	21,700.00	.00	.00	.00	21,700.00
80-800-5402	MOTORIZED EQUIPMENT	35,000.00	.00	.00	.00	35,000.00
80-800-5404	NON CAPITAL EQUIPMENT	5,000.00	.00	.00	.00	5,000.00
80-800-5410	SPECIALIZED EQUIPMENT	3,000.00	.00	.00	.00	3,000.00
80-800-5418	RUNWAY/ TAXIWAY	.00	.00	.00	.00	.00
	OTHER CAPITAL OUTLAY TOTAL	43,000.00	.00	.00	.00	43,000.00
80-800-5501	CAPITAL EQUIPMENT	75,000.00	.00	.00	.00	75,000.00
80-800-5502	BUILDING ROOF REPLACEMENT	.00	.00	.00	.00	.00
80-800-5516	CAPITAL EXPANSION	1,160,900.00	216,742.78	216,742.78	18.67	944,157.22
80-800-5527	CAPITAL NON MOTORIZED EQUIP	25,000.00	.00	.00	.00	25,000.00
80-800-5528	PURCHASE LAND	1,000,000.00	64.00	64.00	.01	999,936.00
	CAPITAL IMPROVEMENTS TOTAL	2,260,900.00	216,806.78	216,806.78	9.59	2,044,093.22
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 10/2025, FISCAL 1/2026

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	AIRPORT TOTAL	2,802,085.22	265,275.81	265,275.81	9.47	2,536,809.41

BUDGET REPORT
CALENDAR 10/2025, FISCAL 1/2026

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	2,802,085.22	265,275.81	265,275.81	9.47	2,536,809.41
	AIRPORT TOTAL	5,602.07-	112,121.15	112,121.15	2,001.42-	117,723.22-

BUDGET REPORT
CALENDAR 10/2025, FISCAL 1/2026

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
81-998-3101	CASH	136,856.99	.00	.00	.00	136,856.99
81-998-3512	COUNTY TREASURER BALANCE	500.00	.00	.00	.00	500.00
	BUDGETED CASH TOTAL	137,356.99	.00	.00	.00	137,356.99
81-900-4001	PROPERTY TAX	240,000.00	7,367.69	7,367.69	3.07	232,632.31
81-900-4002	INTEREST ON TAXES	500.00	14.43	14.43	2.89	485.57
81-900-4005	MOTOR VEHICLE TAXES	.00	.00	.00	.00	.00
	PROPERTY TAX TOTAL	240,500.00	7,382.12	7,382.12	3.07	233,117.88
81-900-4008	MOTOR VEHICLE PRO RATE	400.00	.00	.00	.00	400.00
81-900-4101	IN LIEU OF TAXES	.00	.00	.00	.00	.00
81-900-4102	CARLINE TAX	100.00	.00	.00	.00	100.00
81-900-4105	HOMESTEAD EXEMPTION	5,000.00	.00	.00	.00	5,000.00
81-900-4109	TAX CREDIT	7,000.00	.00	.00	.00	7,000.00
	OTHER LOCAL TAX TOTAL	12,500.00	.00	.00	.00	12,500.00
81-900-4605	BOND PROCEEDS	.00	.00	.00	.00	.00
	DEBT SERVICE TOTAL	.00	.00	.00	.00	.00
	AIRPORT DEBT TOTAL	390,356.99	7,382.12	7,382.12	1.89	382,974.87

BUDGET REPORT
CALENDAR 10/2025, FISCAL 1/2026

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL REVENUE	390,356.99	7,382.12	7,382.12	1.89	382,974.87
81-900-5262	COLLECTION FEE	4,500.00	147.64	147.64	3.28	4,352.36
81-900-5290	ISSUANCE FEE	.00	.00	.00	.00	.00
	OPERATING EXPENSE TOTAL	4,500.00	147.64	147.64	3.28	4,352.36
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	.00	.00	105,000.00
81-900-7303	BOND INTEREST PMNT 2021A	13,672.50	.00	.00	.00	13,672.50
81-900-7304	ISSUE FEE	.00	.00	.00	.00	.00
81-900-7305	BOND PRINCIPAL PMNT 2021B	40,000.00	.00	.00	.00	40,000.00
81-900-7306	BOND INTEREST PMNT 2021B	19,450.00	.00	.00	.00	19,450.00
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	.00	.00	238,122.50
81-900-9009	NECESSARY CASH RESERVE	147,734.49	.00	.00	.00	147,734.49
	NECESSARY CASH RESERVE TOTAL	147,734.49	.00	.00	.00	147,734.49
	AIRPORT DEBT TOTAL	390,356.99	147.64	147.64	.04	390,209.35

BUDGET REPORT
CALENDAR 10/2025, FISCAL 1/2026

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TOTAL EXPENSES	390,356.99	147.64	147.64	.04	390,209.35
	AIRPORT DEBT TOTAL	.00	7,234.48	7,234.48	.00	7,234.48-

BUDGET REPORT
CALENDAR 10/2025, FISCAL 1/2026

PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	Report Total	5,602.07-	119,355.63	119,355.63	2,130.56-	124,957.70-

CLAIMS REPORT
Check Range: 10/01/2025-10/31/2025

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
ABES TRASH SERVICE INC	SVC		184.00	3703	10/31/25
BLUE CROSS & BLUE SHIELD	SVC		1,605.91	3704	10/31/25
CDS ENTERPRISE	SVC		173,382.58	3705	10/31/25
	Project# 2024-30003	173,382.58			
CITY OF BLAIR	PAYROLL	5,460.27		3699	10/17/25
CITY OF BLAIR	PAYROLL	2,532.33	7,992.60	3702	10/31/25
TREVOR COREY	EMP		228.20	3706	10/31/25
WASHINGTON COUNTY ENTERPRISE	SVC		11.38	3707	10/31/25
HUNTEL INC	SVC		144.92	13190295	10/15/25
FIRST NATIONAL BANK			975.57	13190294	10/07/25
GREAT PLAINS COMMUNICATIONS	SVC		105.76	3708	10/31/25
MARK HODSON	SVC		2,210.00	3709	10/31/25
LEAGUE ASSOCIATION OF RISK	SVC		33,526.56	3700	10/17/25
MIDWEST FIRE PROTECTION INC	SVC		390.00	3710	10/31/25
NINJAONE LLC	SVC		77.03	3711	10/31/25
OLSSON ASSOCIATES	SVC		43,360.20	3712	10/31/25
	Multiple Projects	43,360.20			
OPPD	SVC		528.77	13190297	10/28/25
STATE OF NEBRASKA	INVEST		383.33	13190296	10/24/25
WASHINGTON COUNTY PLANNING	SVC		64.00	3713	10/31/25
	Project# 2025-30001	64.00			
Accounts Payable Total			265,170.81		
Utility Refund Checks					

Refund Checks Total					
Payroll Checks					

Report Total			265,170.81		
			=====		

GENERAL LEDGER REPORT
FROM 10/2025 TO 10/2025

ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO	1/2026 TO CHECK NO	1/2026) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1101				CASH	30 - AIRPOR			.00		
AP 281	10/17/25	1/26	30863	LARM.	114019	1	3700 AP CHECK UPDATE		32,064.41	
AP 281	10/17/25	1/26	30863	LARM.	114176	1	3700 AP CHECK UPDATE		1,462.15	
							BUDGET	.00		
							ENCUMBERED	.00		
							AVAILABLE	33,526.56		33,526.56
80-001-1105				AIRPORT CASH - AIRPORT				348,747.87-		
RM9125	10/01/25	1/26	9036	HOUSE RENT			KURTZ TY	1,200.00		
RM9142	10/02/25	1/26		Overpayment			BRUNO TONY	220.00		
RM9142	10/02/25	1/26	9013	HANGAR RENT			BRUNO TONY	110.00		
RM9142	10/02/25	1/26	9007	HANGAR RENT			HALL TIM	110.00		
RM9142	10/02/25	1/26	9009	HANGAR RENT			SAUNDERS JIM	110.00		
RM9173	10/03/25	1/26	9004	HANGAR RENT			AKSARBEN FLYING	110.00		
RM9173	10/03/25	1/26	8982	HANGAR RENT			FISHER JEFFREY	199.00		
RM9205	10/06/25	1/26		SKYWEX AVIATI			SKYWEX AVIATIO	4,497.15		
RM9205	10/06/25	1/26		Overpayment			FERM MICHAEL	220.00		
RM9205	10/06/25	1/26	8819	HANGAR RENT			FERM MICHAEL	110.00		
RM9205	10/06/25	1/26	8985				JOHNSON DAVID	199.00		
RM9205	10/06/25	1/26	8989	HANGAR RENT			SKYWEX AVIATIO	365.00		
AP 333	10/07/25	1/26	30057	FIRST NATIONAL	10/2025 CC	1	13190294		60.00	
AP 333	10/07/25	1/26	30057	FIRST NATIONAL	10/2025 CC	2	13190294		556.88	
AP 333	10/07/25	1/26	30057	FIRST NATIONAL	10/2025 CC	3	13190294		58.52	
AP 333	10/07/25	1/26	30057	FIRST NATIONAL	10/2025 CC	4	13190294		23.19	
AP 333	10/07/25	1/26	30057	FIRST NATIONAL	10/2025 CC	5	13190294		276.98	
RM9271	10/08/25	1/26	8990	HANGAR RENT			COMBS WARD	365.00		
RM9271	10/08/25	1/26	9020	HANGAR RENT			KYLE MCELWAIN	70.00		
RM9318	10/14/25	1/26		Overpayment			BEAVERS BENJAMI	110.00		
RM9318	10/14/25	1/26	9051	FARM LEASE 03/			LAMBRECHT FARMS	28,078.04		
RM9332	10/14/25	1/26		Overpayment			HARTS JOEL	10.00		
RM9332	10/14/25	1/26	8824	HANGAR RENT			HARTS JOEL	25.00		
RM9332	10/14/25	1/26	8933	HANGAR RENT			HARTS JOEL	25.00		
RM9332	10/14/25	1/26	8824	HANGAR RENT			HARTS JOEL	50.00		
RM9332	10/14/25	1/26	8933	HANGAR RENT			HARTS JOEL	110.00		
RM9332	10/14/25	1/26	9006	HANGAR RENT			HARTS JOEL	110.00		
AP 334	10/15/25	1/26	30039	FASTWYRE BROAD	1613181	1	13190295 SVC		144.92	
RM9327	10/15/25	1/26	9021	HANGAR RENT			W.J. ROTHWELL R	110.00		
BL3875	10/16/25	1/26	9132	HANGAR RENT #T	0000009132		ULTIMATE THERMA		199.00	
BL3875	10/16/25	1/26	9132	HANGAR RENT #T	0000009132		ULTIMATE THERMA	199.00		
BL3875	10/16/25	1/26	9133	HANGAR RENT #T	0000009133		KLUG RALPH		199.00	
BL3875	10/16/25	1/26	9133	HANGAR RENT #T	0000009133		KLUG RALPH	199.00		
BL3875	10/16/25	1/26	9136	HANGAR RENT #T	0000009136		JOHANSEN HERB		199.00	
BL3875	10/16/25	1/26	9136	HANGAR RENT #T	0000009136		JOHANSEN HERB	199.00		
BL3875	10/16/25	1/26	9140	HANGAR RENT #E	0000009140		O'DANIEL MIKE		70.00	
BL3875	10/16/25	1/26	9140	HANGAR RENT #E	0000009140		O'DANIEL MIKE	70.00		
BL3875	10/16/25	1/26	9141	HANGAR RENT #E	0000009141		WEST WINGS LLC		365.00	
BL3875	10/16/25	1/26	9141	HANGAR RENT #E	0000009141		WEST WINGS LLC	365.00		
BL3875	10/16/25	1/26	9144	HANGAR RENT #T	0000009144		HAMER PAUL		199.00	
BL3875	10/16/25	1/26	9144	HANGAR RENT #T	0000009144		HAMER PAUL	199.00		
BL3875	10/16/25	1/26	9148	HANGAR RENT #2	0000009148		DYER ROBERT		110.00	
BL3875	10/16/25	1/26	9148	HANGAR RENT #2	0000009148		DYER ROBERT	110.00		
BL3875	10/16/25	1/26	9150	HANGAR RENT #0	0000009150		FERM MICHAEL		110.00	
BL3875	10/16/25	1/26	9150	HANGAR RENT #0	0000009150		FERM MICHAEL	110.00		
BL3875	10/16/25	1/26	9151	HANGAR RENT #1	0000009151		BEAVERS BENJAMI		110.00	

GENERAL LEDGER HISTORY REPORT
FROM 10/2025 TO 10/2025

ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO	1/2026 TO CHECK NO	1/2026) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1105				AIRPORT CASH - AIRPORT				348,747.87-		
BL3875	10/16/25	1/26	9151	HANGAR RENT #1	0000009151		BEAVERS BENJAMI	110.00		
BL3875	10/16/25	1/26	9155	HANGAR RENT #1	0000009155		NAGLER MATTHEW		110.00	
BL3875	10/16/25	1/26	9155	HANGAR RENT #1	0000009155		NAGLER MATTHEW	110.00		
BL3875	10/16/25	1/26	9156	HANGAR RENT #1	0000009156		HARTS JOEL		10.00	
BL3875	10/16/25	1/26	9156	HANGAR RENT #1	0000009156		HARTS JOEL	10.00		
BL3875	10/16/25	1/26	9158	HANGAR RENT #0	0000009158		WILWERDING TERR		110.00	
BL3875	10/16/25	1/26	9158	HANGAR RENT #0	0000009158		WILWERDING TERR	110.00		
BL3875	10/16/25	1/26	9161	HANGAR RENT #0	0000009161		O'DANIEL TREY		110.00	
BL3875	10/16/25	1/26	9161	HANGAR RENT #0	0000009161		O'DANIEL TREY	110.00		
BL3875	10/16/25	1/26	9162	HANGAR RENT #1	0000009162		FRIEND JEFFREY		110.00	
BL3875	10/16/25	1/26	9162	HANGAR RENT #1	0000009162		FRIEND JEFFREY	110.00		
BL3875	10/16/25	1/26	9163	HANGAR RENT #3	0000009163		BRUNO TONY		110.00	
BL3875	10/16/25	1/26	9163	HANGAR RENT #3	0000009163		BRUNO TONY	110.00		
BL3875	10/16/25	1/26	9164	HANGAR RENT #2	0000009164		SHAW JR BYERS W		110.00	
BL3875	10/16/25	1/26	9164	HANGAR RENT #2	0000009164		SHAW JR BYERS W	110.00		
BL3875	10/16/25	1/26	9165	HANGAR RENT #6	0000009165		SKYVIEW LLC		330.00	
BL3875	10/16/25	1/26	9165	HANGAR RENT #6	0000009165		SKYVIEW LLC	330.00		
BL3875	10/16/25	1/26	9167	HANGAR RENT #3	0000009167		SCHMIT BRYAN D		95.00	
BL3875	10/16/25	1/26	9167	HANGAR RENT #3	0000009167		SCHMIT BRYAN D	95.00		
BL3875	10/16/25	1/26	9172	HANGAR RENT #4	0000009172		WILLOW TREE LLC		110.00	
BL3875	10/16/25	1/26	9172	HANGAR RENT #4	0000009172		WILLOW TREE LLC	110.00		
RM9341	10/16/25	1/26		MISC AIRPORT			STATE OF NEBRAS	45,207.00		
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						1	3699 AP CHECK UPDATE	126.00		
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						2	3699 AP CHECK UPDATE		326.06	
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						3	3699 AP CHECK UPDATE	326.06		
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						4	3699 AP CHECK UPDATE		168.01	
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						5	3699 AP CHECK UPDATE	168.01		
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						6	3699 AP CHECK UPDATE		79.85	
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						7	3699 AP CHECK UPDATE	79.85		
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						8	3699 AP CHECK UPDATE	315.62		
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						9	3699 AP CHECK UPDATE		2,254.40	
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						10	3699 AP CHECK UPDATE		168.01	
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						11	3699 AP CHECK UPDATE		157.81	
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						12	3699 AP CHECK UPDATE		14.35	
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						13	3699 AP CHECK UPDATE		333.33	
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						14	3699 AP CHECK UPDATE		91.75	
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						15	3699 AP CHECK UPDATE		34.31	

GENERAL LEDGER HISTORY REPORT
FROM 10/2025 TO 10/2025

ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO	1/2026 TO CHECK NO	1/2026) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1105				AIRPORT CASH - AIRPORT				348,747.87-		
						16	3699 AP CHECK UPDATE		315.62	
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25	PAYROLL				
						1	3699 AP CHECK UPDATE	126.00		
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25	PAYROLL				
						2	3699 AP CHECK UPDATE		339.00	
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25	PAYROLL				
						3	3699 AP CHECK UPDATE	339.00		
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25	PAYROLL				
						4	3699 AP CHECK UPDATE		173.34	
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25	PAYROLL				
						5	3699 AP CHECK UPDATE	173.34		
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25	PAYROLL				
						6	3699 AP CHECK UPDATE		83.16	
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25	PAYROLL				
						7	3699 AP CHECK UPDATE	83.16		
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25	PAYROLL				
						8	3699 AP CHECK UPDATE	325.14		
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25	PAYROLL				
						9	3699 AP CHECK UPDATE		2,322.40	
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25	PAYROLL				
						10	3699 AP CHECK UPDATE		173.34	
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25	PAYROLL				
						11	3699 AP CHECK UPDATE		162.57	
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25	PAYROLL				
						12	3699 AP CHECK UPDATE		325.14	
RM9353	10/17/25	1/26		MISC AIRPORT			STATE OF NEBRAS	29,711.00		
RM9410	10/22/25	1/26		MISC AIRPORT			STATE OF NEBRAS	76,141.00		
RM9410	10/22/25	1/26		MISC AIRPORT			STATE OF NEBRAS	86,902.00		
RM9410	10/22/25	1/26		MISC AIRPORT			STATE OF NEBRAS	125,378.00		
AP 335	10/24/25	1/26	30161	STATE OF NE DE	1496805	1	13190296 INVEST		383.33	
RM9443	10/24/25	1/26		Overpayment			SHAW JR BYERS W	110.00		
RM9443	10/24/25	1/26	9152	HANGAR RENT			WEIDEMANN TODD	110.00		
BL3896	10/27/25	1/26	9176	PROPANE USAGE			O'DANIEL MIKE		41.80	
BL3896	10/27/25	1/26	9176	PROPANE USAGE			O'DANIEL MIKE	23.80		
RM9456	10/27/25	1/26	9135	HANGAR RENT			ADAMS JERRY	199.00		
RM9456	10/27/25	1/26	9168	HANGAR RENT			LEGACY LANDSCAP	199.00		
RM9456	10/27/25	1/26	9140	HANGAR #E02			O'DANIEL MIKE	295.00		
RM9456	10/27/25	1/26	9176	PROPANE USAGE			O'DANIEL MIKE	41.80		
RM9456	10/27/25	1/26	9177	UTILITY USAGE			O'DANIEL MIKE	81.20		
RM9456	10/27/25	1/26	9149	HANGAR RENT			RASMUSSEN STEVE	110.00		
RM9456	10/27/25	1/26	9149	HANGAR RENT			RASMUSSEN STEVE	110.00		
RM9456	10/27/25	1/26	9149	HANGAR RENT			RASMUSSEN STEVE	110.00		
RM9456	10/27/25	1/26	9143	HANGAR RENT			SKYWARD LLC	110.00		
RM9456	10/27/25	1/26	9137	HANGAR RENT			WITKOWSKI ISAAC	199.00		
AP 337	10/28/25	1/26	30125	OPPD (UTILITIE	4744000020	10.01.25				
						1	13190297 SVC		528.77	
RM9480	10/28/25	1/26	9019	HANGAR RENT			ASCENSION AVIAT	25.00		
RM9480	10/28/25	1/26	9019	HANGAR RENT			ASCENSION AVIAT	110.00		
RM9480	10/28/25	1/26	9019	HANGAR RENT			ASCENSION AVIAT	110.00		
RM9480	10/28/25	1/26	9019	HANGAR RENT			ASCENSION AVIAT	110.00		
RM9480	10/28/25	1/26	9169	HANGAR RENT			ASCENSION AVIAT	110.00		
RM9480	10/28/25	1/26	9169	HANGAR RENT			ASCENSION AVIAT	110.00		
RM9480	10/28/25	1/26	9169	HANGAR RENT			ASCENSION AVIAT	85.00		

GENERAL LEDGER HISTORY REPORT
FROM 10/2025 TO 10/2025

ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO	1/2026 TO CHECK NO	1/2026) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1105				AIRPORT CASH - AIRPORT				348,747.87-		
RM9480	10/28/25	1/26	9146	HANGAR RENT			MORGAN LARRY	110.00		
RM9537	10/28/25	1/26	9147	HANGAR RENT			OMAHA SOARING C	550.00		
RM9537	10/28/25	1/26		Overpayment			WEST WINGS LLC	365.00		
RM9505	10/29/25	1/26	9129	HOUSE RENT			KURTZ TY	1,200.00		
RM9529	10/30/25	1/26		Overpayment			EICH JEFF	115.00		
RM9529	10/30/25	1/26	9026	HANGAR RENT			EICH JEFF	1,125.00		
RM9529	10/30/25	1/26	9027	HANGAR RENT			EICH JEFF	1,320.00		
RM9529	10/30/25	1/26	9028	HANGAR RENT			EICH JEFF	110.00		
RM9529	10/30/25	1/26	9153	HANGAR RENT			EICH JEFF	110.00		
RM9529	10/30/25	1/26	9130	HANGAR RENT			HAUSMANN GARY	199.00		
RM9529	10/30/25	1/26	9166	HANGAR RENT			PAC HOLLOW FLYE	110.00		
RM9529	10/30/25	1/26	9159	HANGAR RENT			SAUNDERS JIM	110.00		
RM9529	10/30/25	1/26	9138	HANGAR RENT			SKYWERX AVIATIO	365.00		
RM9529	10/30/25	1/26	9178	UTILITY USAGE			SKYWERX AVIATIO	77.90		
AP 339	10/31/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						1	3702 AP CHECK UPDATE	126.00		
AP 339	10/31/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						2	3702 AP CHECK UPDATE		339.02	
AP 339	10/31/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						3	3702 AP CHECK UPDATE	339.02		
AP 339	10/31/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						4	3702 AP CHECK UPDATE		173.36	
AP 339	10/31/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						5	3702 AP CHECK UPDATE	173.36		
AP 339	10/31/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						6	3702 AP CHECK UPDATE		83.16	
AP 339	10/31/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						7	3702 AP CHECK UPDATE	83.16		
AP 339	10/31/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						8	3702 AP CHECK UPDATE	325.14		
AP 339	10/31/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						9	3702 AP CHECK UPDATE		2,322.40	
AP 339	10/31/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						10	3702 AP CHECK UPDATE		173.36	
AP 339	10/31/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						11	3702 AP CHECK UPDATE		162.57	
AP 339	10/31/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						12	3702 AP CHECK UPDATE		325.14	
AP 428	10/31/25	1/26	30005	ABE'S TRASH SE	2837661	1	3703 AP CHECK UPDATE		184.00	
AP 428	10/31/25	1/26	30048	ENTERPRISE PUB	300369	1	3707 AP CHECK UPDATE		11.38	
AP 428	10/31/25	1/26	30183	MIDWEST FIRE P	033644	1	3710 AP CHECK UPDATE		390.00	
AP 428	10/31/25	1/26	30206	OLSSON ASSOCIA	556188	1	3712 AP CHECK UPDATE		17,741.32	
AP 428	10/31/25	1/26	30206	OLSSON ASSOCIA	556189	1	3712 AP CHECK UPDATE		25,618.88	
AP 428	10/31/25	1/26	30595	GREAT PLAINS C	199668	10/2025				
						1	3708 AP CHECK UPDATE		105.76	
AP 428	10/31/25	1/26	30874	HODSON MOWING.	10/16-11/05/2025	1	3709 AP CHECK UPDATE		2,210.00	
AP 428	10/31/25	1/26	30893	CDS ENTERPRISE	OLSSON:024-07251 #6	1	3705 AP CHECK UPDATE		173,382.58	
AP 428	10/31/25	1/26	30906	BLUE CROSS & B	11/2025 HEALTH INS	1	3704 AP CHECK UPDATE		273.00	
AP 428	10/31/25	1/26	30906	BLUE CROSS & B	11/2025 HEALTH INS	2	3704 AP CHECK UPDATE		1,332.91	

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ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO	1/2026 TO CHECK NO	1/2026) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1105				AIRPORT CASH - AIRPORT				348,747.87-		
AP 428	10/31/25	1/26	30910	COREY TREVOR	10/24/2025	1	3706 AP CHECK UPDATE		228.20	
AP 428	10/31/25	1/26	30913	WASHINGTON COU	10/30/2025	1	3713 AP CHECK UPDATE		64.00	
AP 428	10/31/25	1/26	30914	NINJA ONE LLC	INV8826091514					
						1	3711 AP CHECK UPDATE		77.03	
GL7355	10/31/25	1/26		INTEREST-AIRPO			RVR	344.91		
RM9565	10/31/25	1/26	9160	HANGAR RENT			BAUMEL STEVE	110.00		
RM9565	10/31/25	1/26	9170	HANGAR RENT			KYLE MCELWAIN	110.00		
					BUDGET		.00			
					ENCUMBERED		.00			
					AVAILABLE	171,791.12		414,517.66	237,560.91	171,791.12-
80-001-1519				ACCT REC-HANGAR RENT - AIRPORT				28,907.23		
RM9142	10/02/25	1/26		Overpayment			BRUNO TONY		220.00	
RM9142	10/02/25	1/26	9013	HANGAR RENT			BRUNO TONY		110.00	
RM9142	10/02/25	1/26	9007	HANGAR RENT			HALL TIM		110.00	
RM9142	10/02/25	1/26	9009	HANGAR RENT			SAUNDERS JIM		110.00	
RM9173	10/03/25	1/26	9004	HANGAR RENT			AKSARBEN FLYING		110.00	
RM9173	10/03/25	1/26	8982	HANGAR RENT			FISHER JEFFREY		199.00	
RM9205	10/06/25	1/26		Overpayment			FERM MICHAEL		220.00	
RM9205	10/06/25	1/26	8819	HANGAR RENT			FERM MICHAEL		110.00	
RM9205	10/06/25	1/26	8985				JOHNSON DAVID		199.00	
RM9205	10/06/25	1/26	8989	HANGAR RENT			SKYWEX AVIATIO		365.00	
RM9271	10/08/25	1/26	8990	HANGAR RENT			COMBS WARD		365.00	
RM9271	10/08/25	1/26	9020	HANGAR RENT			KYLE MCELWAIN		70.00	
BL3877	10/09/25	1/26	111	PROPANE USAGE	0000009176		O'DANIEL MIKE	41.80		
BL3877	10/09/25	1/26	111	UTILITY USAGE	0000009177		O'DANIEL MIKE	81.20		
BL3878	10/09/25	1/26	109	UTILITY USAGE	0000009178		SKYWEX AVIATIO	77.90		
RM9318	10/14/25	1/26		Overpayment			BEAVERS BENJAMI		110.00	
RM9318	10/14/25	1/26	9051	FARM LEASE 03/			LAMBRECHT FARMS		28,078.04	
RM9332	10/14/25	1/26		Overpayment			HARTS JOEL		10.00	
RM9332	10/14/25	1/26	8824	HANGAR RENT			HARTS JOEL		25.00	
RM9332	10/14/25	1/26	8933	HANGAR RENT			HARTS JOEL		25.00	
RM9332	10/14/25	1/26	8824	HANGAR RENT			HARTS JOEL		50.00	
RM9332	10/14/25	1/26	8933	HANGAR RENT			HARTS JOEL		110.00	
RM9332	10/14/25	1/26	9006	HANGAR RENT			HARTS JOEL		110.00	
RM9327	10/15/25	1/26	9021	HANGAR RENT			W.J. ROTHWELL R		110.00	
BL3873	10/16/25	1/26					FINANCE CHARGE	25.00		
BL3873	10/16/25	1/26					FINANCE CHARGE	25.00		
BL3874	10/16/25	1/26					FINANCE CHARGE	25.00		
BL3875	10/16/25	1/26			0000009130		HAUSMANN GARY	199.00		
BL3875	10/16/25	1/26			0000009131		FISHER JEFFREY	199.00		
BL3875	10/16/25	1/26			0000009132		ULTIMATE THERMA	199.00		
BL3875	10/16/25	1/26	9132	HANGAR RENT #T	0000009132		ULTIMATE THERMA	199.00		
BL3875	10/16/25	1/26	9132	HANGAR RENT #T	0000009132		ULTIMATE THERMA		199.00	
BL3875	10/16/25	1/26	9132		0000009133		KLUG RALPH	199.00		
BL3875	10/16/25	1/26	9133	HANGAR RENT #T	0000009133		KLUG RALPH	199.00		
BL3875	10/16/25	1/26	9133	HANGAR RENT #T	0000009133		KLUG RALPH		199.00	
BL3875	10/16/25	1/26	9133		0000009134		JOHNSON DAVID	199.00		
BL3875	10/16/25	1/26	9133		0000009135		ADAMS JERRY	199.00		
BL3875	10/16/25	1/26	9133		0000009136		JOHANSEN HERB	199.00		
BL3875	10/16/25	1/26	9136	HANGAR RENT #T	0000009136		JOHANSEN HERB	199.00		
BL3875	10/16/25	1/26	9136	HANGAR RENT #T	0000009136		JOHANSEN HERB		199.00	
BL3875	10/16/25	1/26	9136		0000009137		WITKOWSKI ISAAC	199.00		

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ACCOUNT NUMBER	JOURNAL DATE	JOB/PO PERIOD	ACCOUNT TITLE ACCT NO NAME	(FISCAL INVOICE NO	1/2026 TO CHECK NO	1/2026) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-001-1519			ACCT REC-HANGAR RENT - AIRPORT				28,907.23		
BL3875	10/16/25	1/26	9136	0000009138		SKYWEX AVIATIO	365.00		
BL3875	10/16/25	1/26	9136	0000009139		COMBS WARD	365.00		
BL3875	10/16/25	1/26	9136	0000009140		O'DANIEL MIKE	365.00		
BL3875	10/16/25	1/26	9140 HANGAR RENT #E	0000009140		O'DANIEL MIKE	70.00		
BL3875	10/16/25	1/26	9140 HANGAR RENT #E	0000009140		O'DANIEL MIKE		70.00	
BL3875	10/16/25	1/26	9140	0000009141		WEST WINGS LLC	365.00		
BL3875	10/16/25	1/26	9141 HANGAR RENT #E	0000009141		WEST WINGS LLC	365.00		
BL3875	10/16/25	1/26	9141 HANGAR RENT #E	0000009141		WEST WINGS LLC		365.00	
BL3875	10/16/25	1/26	9141	0000009142		RICHARDSON JAME	110.00		
BL3875	10/16/25	1/26	9141	0000009143		SKYWARD LLC	110.00		
BL3875	10/16/25	1/26	9141	0000009144		HAMER PAUL	199.00		
BL3875	10/16/25	1/26	9144 HANGAR RENT #T	0000009144		HAMER PAUL	199.00		
BL3875	10/16/25	1/26	9144 HANGAR RENT #T	0000009144		HAMER PAUL		199.00	
BL3875	10/16/25	1/26	9144	0000009145		PLANE CRAZY LLC	110.00		
BL3875	10/16/25	1/26	9144	0000009146		MORGAN LARRY	110.00		
BL3875	10/16/25	1/26	9144	0000009147		OMAHA SOARING C	550.00		
BL3875	10/16/25	1/26	9144	0000009148		DYER ROBERT	110.00		
BL3875	10/16/25	1/26	9148 HANGAR RENT #2	0000009148		DYER ROBERT	110.00		
BL3875	10/16/25	1/26	9148 HANGAR RENT #2	0000009148		DYER ROBERT		110.00	
BL3875	10/16/25	1/26	9148	0000009149		RASMUSSEN STEVE	110.00		
BL3875	10/16/25	1/26	9148	0000009149		RASMUSSEN STEVE	110.00		
BL3875	10/16/25	1/26	9148	0000009149		RASMUSSEN STEVE	110.00		
BL3875	10/16/25	1/26	9148	0000009150		FERM MICHAEL	110.00		
BL3875	10/16/25	1/26	9150 HANGAR RENT #0	0000009150		FERM MICHAEL	110.00		
BL3875	10/16/25	1/26	9150 HANGAR RENT #0	0000009150		FERM MICHAEL		110.00	
BL3875	10/16/25	1/26	9150	0000009151		BEAVERS BENJAMI	110.00		
BL3875	10/16/25	1/26	9151 HANGAR RENT #1	0000009151		BEAVERS BENJAMI	110.00		
BL3875	10/16/25	1/26	9151 HANGAR RENT #1	0000009151		BEAVERS BENJAMI		110.00	
BL3875	10/16/25	1/26	9151	0000009152		WEIDEMANN TODD	110.00		
BL3875	10/16/25	1/26	9151	0000009153		EICH JEFF	110.00		
BL3875	10/16/25	1/26	9151	0000009154		AKSARBEN FLYING	110.00		
BL3875	10/16/25	1/26	9151	0000009155		NAGLER MATTHEW	110.00		
BL3875	10/16/25	1/26	9155 HANGAR RENT #1	0000009155		NAGLER MATTHEW	110.00		
BL3875	10/16/25	1/26	9155 HANGAR RENT #1	0000009155		NAGLER MATTHEW		110.00	
BL3875	10/16/25	1/26	9155	0000009156		HARTS JOEL	110.00		
BL3875	10/16/25	1/26	9156 HANGAR RENT #1	0000009156		HARTS JOEL	10.00		
BL3875	10/16/25	1/26	9156 HANGAR RENT #1	0000009156		HARTS JOEL		10.00	
BL3875	10/16/25	1/26	9156	0000009157		HALL TIM	110.00		
BL3875	10/16/25	1/26	9156	0000009158		WILWERDING TERR	110.00		
BL3875	10/16/25	1/26	9158 HANGAR RENT #0	0000009158		WILWERDING TERR	110.00		
BL3875	10/16/25	1/26	9158 HANGAR RENT #0	0000009158		WILWERDING TERR		110.00	
BL3875	10/16/25	1/26	9158	0000009159		SAUNDERS JIM	110.00		
BL3875	10/16/25	1/26	9158	0000009160		BAUMEL STEVE	110.00		
BL3875	10/16/25	1/26	9158	0000009161		O'DANIEL TREY	110.00		
BL3875	10/16/25	1/26	9161 HANGAR RENT #0	0000009161		O'DANIEL TREY	110.00		
BL3875	10/16/25	1/26	9161 HANGAR RENT #0	0000009161		O'DANIEL TREY		110.00	
BL3875	10/16/25	1/26	9161	0000009162		FRIEND JEFFREY	110.00		
BL3875	10/16/25	1/26	9162 HANGAR RENT #1	0000009162		FRIEND JEFFREY	110.00		
BL3875	10/16/25	1/26	9162 HANGAR RENT #1	0000009162		FRIEND JEFFREY		110.00	
BL3875	10/16/25	1/26	9162	0000009163		BRUNO TONY	110.00		
BL3875	10/16/25	1/26	9163 HANGAR RENT #3	0000009163		BRUNO TONY	110.00		
BL3875	10/16/25	1/26	9163 HANGAR RENT #3	0000009163		BRUNO TONY		110.00	
BL3875	10/16/25	1/26	9163	0000009164		SHAW JR BYERS W	110.00		

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80-001-1519			ACCT REC-HANGAR RENT - AIRPORT				28,907.23		
BL3875	10/16/25	1/26	9164 HANGAR RENT #2	0000009164		SHAW JR BYERS W	110.00		
BL3875	10/16/25	1/26	9164 HANGAR RENT #2	0000009164		SHAW JR BYERS W		110.00	
BL3875	10/16/25	1/26	9164	0000009165		SKYVIEW LLC	330.00		
BL3875	10/16/25	1/26	9165 HANGAR RENT #6	0000009165		SKYVIEW LLC	330.00		
BL3875	10/16/25	1/26	9165 HANGAR RENT #6	0000009165		SKYVIEW LLC		330.00	
BL3875	10/16/25	1/26	9165	0000009166		PAC HOLLOW FLYE	110.00		
BL3875	10/16/25	1/26	9165	0000009167		SCHMIT BRYAN D	110.00		
BL3875	10/16/25	1/26	9167 HANGAR RENT #3	0000009167		SCHMIT BRYAN D	95.00		
BL3875	10/16/25	1/26	9167 HANGAR RENT #3	0000009167		SCHMIT BRYAN D		95.00	
BL3875	10/16/25	1/26	9167	0000009168		LEGACY LANDSCAP	199.00		
BL3875	10/16/25	1/26	9167	0000009169		ASCENSION AVIAT	110.00		
BL3875	10/16/25	1/26	9167	0000009169		ASCENSION AVIAT	110.00		
BL3875	10/16/25	1/26	9167	0000009169		ASCENSION AVIAT	110.00		
BL3875	10/16/25	1/26	9167	0000009170		KYLE MCELWAIN	110.00		
BL3875	10/16/25	1/26	9167	0000009171		W.J. ROTHWELL R	110.00		
BL3875	10/16/25	1/26	9167	0000009172		WILLOW TREE LLC	110.00		
BL3875	10/16/25	1/26	9172 HANGAR RENT #4	0000009172		WILLOW TREE LLC	110.00		
BL3875	10/16/25	1/26	9172 HANGAR RENT #4	0000009172		WILLOW TREE LLC		110.00	
RM9443	10/24/25	1/26	Overpayment			SHAW JR BYERS W		110.00	
RM9443	10/24/25	1/26	9152 HANGAR RENT			WEIDEMANN TODD		110.00	
BL3896	10/27/25	1/26	9176 PROPANE USAGE			O'DANIEL MIKE	41.80		
BL3896	10/27/25	1/26	9176 PROPANE USAGE			O'DANIEL MIKE		23.80	
RM9456	10/27/25	1/26	9135 HANGAR RENT			ADAMS JERRY		199.00	
RM9456	10/27/25	1/26	9168 HANGAR RENT			LEGACY LANDSCAP		199.00	
RM9456	10/27/25	1/26	9140 HANGAR #E02			O'DANIEL MIKE		295.00	
RM9456	10/27/25	1/26	9176 PROPANE USAGE			O'DANIEL MIKE		41.80	
RM9456	10/27/25	1/26	9177 UTILITY USAGE			O'DANIEL MIKE		81.20	
RM9456	10/27/25	1/26	9149 HANGAR RENT			RASMUSSEN STEVE		110.00	
RM9456	10/27/25	1/26	9149 HANGAR RENT			RASMUSSEN STEVE		110.00	
RM9456	10/27/25	1/26	9149 HANGAR RENT			RASMUSSEN STEVE		110.00	
RM9456	10/27/25	1/26	9143 HANGAR RENT			SKYWARD LLC		110.00	
RM9456	10/27/25	1/26	9137 HANGAR RENT			WITKOWSKI ISAAC		199.00	
RM9480	10/28/25	1/26	9019 HANGAR RENT			ASCENSION AVIAT		25.00	
RM9480	10/28/25	1/26	9019 HANGAR RENT			ASCENSION AVIAT		110.00	
RM9480	10/28/25	1/26	9019 HANGAR RENT			ASCENSION AVIAT		110.00	
RM9480	10/28/25	1/26	9019 HANGAR RENT			ASCENSION AVIAT		110.00	
RM9480	10/28/25	1/26	9169 HANGAR RENT			ASCENSION AVIAT		110.00	
RM9480	10/28/25	1/26	9169 HANGAR RENT			ASCENSION AVIAT		110.00	
RM9480	10/28/25	1/26	9169 HANGAR RENT			ASCENSION AVIAT		85.00	
RM9480	10/28/25	1/26	9146 HANGAR RENT			MORGAN LARRY		110.00	
RM9537	10/28/25	1/26	9147 HANGAR RENT			OMAHA SOARING C		550.00	
RM9537	10/28/25	1/26	Overpayment			WEST WINGS LLC		365.00	
RM9529	10/30/25	1/26	Overpayment			EICH JEFF		115.00	
RM9529	10/30/25	1/26	9026 HANGAR RENT			EICH JEFF		1,125.00	
RM9529	10/30/25	1/26	9027 HANGAR RENT			EICH JEFF		1,320.00	
RM9529	10/30/25	1/26	9028 HANGAR RENT			EICH JEFF		110.00	
RM9529	10/30/25	1/26	9153 HANGAR RENT			EICH JEFF		110.00	
RM9529	10/30/25	1/26	9130 HANGAR RENT			HAUSMANN GARY		199.00	
RM9529	10/30/25	1/26	9166 HANGAR RENT			PAC HOLLOW FLYE		110.00	
RM9529	10/30/25	1/26	9159 HANGAR RENT			SAUNDERS JIM		110.00	
RM9529	10/30/25	1/26	9138 HANGAR RENT			SKYWEX AVIATIO		365.00	
RM9529	10/30/25	1/26	9178 UTILITY USAGE			SKYWEX AVIATIO		77.90	
RM9565	10/31/25	1/26	9160 HANGAR RENT			BAUMEL STEVE		110.00	

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80-001-1519	RM9565 10/31/25	1/26	ACCT REC-HANGAR RENT - AIRPORT 9170 HANGAR RENT			KYLE MCELWAIN	28,907.23	110.00	
						BUDGET .00			
						ENCUMBERED .00			
						AVAILABLE 1,096.81	10,823.70	40,827.74	1,096.81-
80-001-1525	RM9125 10/01/25	1/26	HOUSE RENT - AIRPORT 9036 HOUSE RENT			KURTZ TY	6,000.00	1,200.00	
	BL3872 10/11/25	1/26		0000009129		KURTZ TY	1,200.00		
	RM9505 10/29/25	1/26	9129 HOUSE RENT			KURTZ TY		1,200.00	
						BUDGET .00			
						ENCUMBERED .00			
						AVAILABLE 4,800.00-	1,200.00	2,400.00	4,800.00
80-002-2000	AP 279 10/17/25	1/26	ACCOUNTS PAYABLE - AIRPORT 30029 CITY OF BLAIR	10.02.25	PAYROLL			.00	
					1	3699 PAYROLL	126.00		
					2	3699 PAYROLL		326.06	
					3	3699 PAYROLL	326.06		
					4	3699 PAYROLL		168.01	
					5	3699 PAYROLL	168.01		
					6	3699 PAYROLL		79.85	
					7	3699 PAYROLL	79.85		
					8	3699 PAYROLL	315.62		
					9	3699 PAYROLL		2,254.40	
					10	3699 PAYROLL		168.01	
					11	3699 PAYROLL		157.81	
					12	3699 PAYROLL		14.35	
					13	3699 PAYROLL		333.33	
					14	3699 PAYROLL		91.75	
					15	3699 PAYROLL		34.31	
					16	3699 PAYROLL		315.62	
				10.16.25	PAYROLL	1	3699 PAYROLL	126.00	
					2	3699 PAYROLL		339.00	
					3	3699 PAYROLL	339.00		

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80-002-2000				ACCOUNTS PAYABLE - AIRPORT					.00	
						4	3699 PAYROLL		173.34	
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25		PAYROLL			
						5	3699 PAYROLL	173.34		
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25		PAYROLL			
						6	3699 PAYROLL		83.16	
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25		PAYROLL			
						7	3699 PAYROLL	83.16		
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25		PAYROLL			
						8	3699 PAYROLL	325.14		
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25		PAYROLL			
						9	3699 PAYROLL		2,322.40	
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25		PAYROLL			
						10	3699 PAYROLL		173.34	
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25		PAYROLL			
						11	3699 PAYROLL		162.57	
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25		PAYROLL			
						12	3699 PAYROLL		325.14	
AP 279	10/17/25	1/26	30863	LARM.	114176	1	3700 SVC		1,462.15	
AP 279	10/17/25	1/26	30863	LARM.	114019	1	3700 SVC		32,064.41	
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25		PAYROLL			
						1	3699 AP CHECK UPDATE		126.00	
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25		PAYROLL			
						2	3699 AP CHECK UPDATE	326.06		
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25		PAYROLL			
						3	3699 AP CHECK UPDATE		326.06	
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25		PAYROLL			
						4	3699 AP CHECK UPDATE	168.01		
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25		PAYROLL			
						5	3699 AP CHECK UPDATE		168.01	
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25		PAYROLL			
						6	3699 AP CHECK UPDATE	79.85		
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25		PAYROLL			
						7	3699 AP CHECK UPDATE		79.85	
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25		PAYROLL			
						8	3699 AP CHECK UPDATE		315.62	
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25		PAYROLL			
						9	3699 AP CHECK UPDATE	2,254.40		
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25		PAYROLL			
						10	3699 AP CHECK UPDATE	168.01		
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25		PAYROLL			
						11	3699 AP CHECK UPDATE	157.81		
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25		PAYROLL			
						12	3699 AP CHECK UPDATE	14.35		
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25		PAYROLL			
						13	3699 AP CHECK UPDATE	333.33		
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25		PAYROLL			
						14	3699 AP CHECK UPDATE	91.75		
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25		PAYROLL			
						15	3699 AP CHECK UPDATE	34.31		
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25		PAYROLL			
						16	3699 AP CHECK UPDATE	315.62		
AP 281	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25		PAYROLL			
						1	3699 AP CHECK UPDATE		126.00	

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80-002-2000			ACCOUNTS PAYABLE - AIRPORT					.00	
AP 281	10/17/25	1/26	30029 CITY OF BLAIR	10.16.25	PAYROLL				
					2	3699 AP CHECK UPDATE	339.00		
AP 281	10/17/25	1/26	30029 CITY OF BLAIR	10.16.25	PAYROLL				
					3	3699 AP CHECK UPDATE		339.00	
AP 281	10/17/25	1/26	30029 CITY OF BLAIR	10.16.25	PAYROLL				
					4	3699 AP CHECK UPDATE	173.34		
AP 281	10/17/25	1/26	30029 CITY OF BLAIR	10.16.25	PAYROLL				
					5	3699 AP CHECK UPDATE		173.34	
AP 281	10/17/25	1/26	30029 CITY OF BLAIR	10.16.25	PAYROLL				
					6	3699 AP CHECK UPDATE	83.16		
AP 281	10/17/25	1/26	30029 CITY OF BLAIR	10.16.25	PAYROLL				
					7	3699 AP CHECK UPDATE		83.16	
AP 281	10/17/25	1/26	30029 CITY OF BLAIR	10.16.25	PAYROLL				
					8	3699 AP CHECK UPDATE		325.14	
AP 281	10/17/25	1/26	30029 CITY OF BLAIR	10.16.25	PAYROLL				
					9	3699 AP CHECK UPDATE	2,322.40		
AP 281	10/17/25	1/26	30029 CITY OF BLAIR	10.16.25	PAYROLL				
					10	3699 AP CHECK UPDATE	173.34		
AP 281	10/17/25	1/26	30029 CITY OF BLAIR	10.16.25	PAYROLL				
					11	3699 AP CHECK UPDATE	162.57		
AP 281	10/17/25	1/26	30029 CITY OF BLAIR	10.16.25	PAYROLL				
					12	3699 AP CHECK UPDATE	325.14		
AP 281	10/17/25	1/26	30863 LARM.	114019	1	3700 AP CHECK UPDATE	32,064.41		
AP 281	10/17/25	1/26	30863 LARM.	114176	1	3700 AP CHECK UPDATE	1,462.15		
AP 336	10/30/25	1/26	30029 CITY OF BLAIR	10.30.25	PAYROLL				
					1	3702 PAYROLL	126.00		
AP 336	10/30/25	1/26	30029 CITY OF BLAIR	10.30.25	PAYROLL				
					2	3702 PAYROLL		339.02	
AP 336	10/30/25	1/26	30029 CITY OF BLAIR	10.30.25	PAYROLL				
					3	3702 PAYROLL	339.02		
AP 336	10/30/25	1/26	30029 CITY OF BLAIR	10.30.25	PAYROLL				
					4	3702 PAYROLL		173.36	
AP 336	10/30/25	1/26	30029 CITY OF BLAIR	10.30.25	PAYROLL				
					5	3702 PAYROLL	173.36		
AP 336	10/30/25	1/26	30029 CITY OF BLAIR	10.30.25	PAYROLL				
					6	3702 PAYROLL		83.16	
AP 336	10/30/25	1/26	30029 CITY OF BLAIR	10.30.25	PAYROLL				
					7	3702 PAYROLL	83.16		
AP 336	10/30/25	1/26	30029 CITY OF BLAIR	10.30.25	PAYROLL				
					8	3702 PAYROLL	325.14		
AP 336	10/30/25	1/26	30029 CITY OF BLAIR	10.30.25	PAYROLL				
					9	3702 PAYROLL		2,322.40	
AP 336	10/30/25	1/26	30029 CITY OF BLAIR	10.30.25	PAYROLL				
					10	3702 PAYROLL		173.36	
AP 336	10/30/25	1/26	30029 CITY OF BLAIR	10.30.25	PAYROLL				
					11	3702 PAYROLL		162.57	
AP 336	10/30/25	1/26	30029 CITY OF BLAIR	10.30.25	PAYROLL				
					12	3702 PAYROLL		325.14	
AP 339	10/31/25	1/26	30029 CITY OF BLAIR	10.30.25	PAYROLL				
					1	3702 AP CHECK UPDATE		126.00	
AP 339	10/31/25	1/26	30029 CITY OF BLAIR	10.30.25	PAYROLL				
					2	3702 AP CHECK UPDATE	339.02		
AP 339	10/31/25	1/26	30029 CITY OF BLAIR	10.30.25	PAYROLL				

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80-002-2000				ACCOUNTS PAYABLE - AIRPORT					.00	
						3	3702 AP CHECK UPDATE		339.02	
AP 339	10/31/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						4	3702 AP CHECK UPDATE	173.36		
AP 339	10/31/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						5	3702 AP CHECK UPDATE		173.36	
AP 339	10/31/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						6	3702 AP CHECK UPDATE	83.16		
AP 339	10/31/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						7	3702 AP CHECK UPDATE		83.16	
AP 339	10/31/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						8	3702 AP CHECK UPDATE		325.14	
AP 339	10/31/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						9	3702 AP CHECK UPDATE	2,322.40		
AP 339	10/31/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						10	3702 AP CHECK UPDATE	173.36		
AP 339	10/31/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						11	3702 AP CHECK UPDATE	162.57		
AP 339	10/31/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						12	3702 AP CHECK UPDATE	325.14		
AP 427	10/31/25	1/26	30874	HODSON MOWING.	10/16-11/05/2025					
						1	3709 SVC		2,210.00	
AP 427	10/31/25	1/26	30893	CDS ENTERPRISE	OLSSON:024-07251	#6				
						1	3705 SVC		173,382.58	
AP 427	10/31/25	1/26	30910	COREY TREVOR	10/24/2025	1	3706 EMP		228.20	
AP 427	10/31/25	1/26	30914	NINJA ONE LLC	INV8826091514					
						1	3711 SVC		77.03	
AP 427	10/31/25	1/26	30906	BLUE CROSS & B	11/2025 HEALTH INS					
						1	3704 SVC		273.00	
AP 427	10/31/25	1/26	30906	BLUE CROSS & B	11/2025 HEALTH INS					
						2	3704 SVC		1,332.91	
AP 427	10/31/25	1/26	30913	WASHINGTON COU	10/30/2025	1	3713 SVC		64.00	
AP 427	10/31/25	1/26	30893	CDS ENTERPRISE	OLSSON:024-07251	#6				
						1	3705 SVC	173,382.58		
AP 427	10/31/25	1/26	30893	CDS ENTERPRISE	OLSSON:024-07251	#6				
						1	3705 SVC		173,382.58	
AP 427	10/31/25	1/26	30206	OLSSON ASSOCIA	556189	1	3712 SVC		25,618.88	
AP 427	10/31/25	1/26	30206	OLSSON ASSOCIA	556188	1	3712 SVC		17,741.32	
AP 427	10/31/25	1/26	30005	ABE'S TRASH SE	2837661	1	3703 SVC		184.00	
AP 427	10/31/25	1/26	30048	ENTERPRISE PUB	300369	1	3707 SVC		11.38	
AP 427	10/31/25	1/26	30183	MIDWEST FIRE P	033644	1	3710 SVC		390.00	
AP 427	10/31/25	1/26	30595	GREAT PLAINS C	199668 10/2025					
						1	3708 SVC		105.76	
AP 428	10/31/25	1/26	30005	ABE'S TRASH SE	2837661	1	3703 AP CHECK UPDATE	184.00		
AP 428	10/31/25	1/26	30048	ENTERPRISE PUB	300369	1	3707 AP CHECK UPDATE	11.38		
AP 428	10/31/25	1/26	30183	MIDWEST FIRE P	033644	1	3710 AP CHECK UPDATE	390.00		
AP 428	10/31/25	1/26	30206	OLSSON ASSOCIA	556188	1	3712 AP CHECK UPDATE	17,741.32		
AP 428	10/31/25	1/26	30206	OLSSON ASSOCIA	556189	1	3712 AP CHECK UPDATE	25,618.88		
AP 428	10/31/25	1/26	30595	GREAT PLAINS C	199668 10/2025					
						1	3708 AP CHECK UPDATE	105.76		
AP 428	10/31/25	1/26	30874	HODSON MOWING.	10/16-11/05/2025					
						1	3709 AP CHECK UPDATE	2,210.00		
AP 428	10/31/25	1/26	30893	CDS ENTERPRISE	OLSSON:024-07251	#6				
						1	3705 AP CHECK UPDATE	173,382.58		

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80-002-2000				ACCOUNTS PAYABLE - AIRPORT					.00	
AP 428	10/31/25	1/26	30906	BLUE CROSS & B	11/2025	HEALTH INS				
						1	3704 AP CHECK UPDATE	273.00		
AP 428	10/31/25	1/26	30906	BLUE CROSS & B	11/2025	HEALTH INS				
						2	3704 AP CHECK UPDATE	1,332.91		
AP 428	10/31/25	1/26	30910	COREY TREVOR	10/24/2025		1 3706 AP CHECK UPDATE	228.20		
AP 428	10/31/25	1/26	30913	WASHINGTON COU	10/30/2025		1 3713 AP CHECK UPDATE	64.00		
AP 428	10/31/25	1/26	30914	NINJA ONE LLC	INV8826091514		1 3711 AP CHECK UPDATE	77.03		
							BUDGET	.00		
							ENCUMBERED	.00		
							AVAILABLE	.00		
								442,738.52	442,738.52	.00
80-002-2410				INSURANCE WITHHOLDING - AIRPOR					196.32	
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						1	3699 PAYROLL		126.00	
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25	PAYROLL				
						1	3699 PAYROLL		126.00	
AP 336	10/30/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						1	3702 PAYROLL		126.00	
AP 427	10/31/25	1/26	30906	BLUE CROSS & B	11/2025	HEALTH INS				
						1	3704 SVC	273.00		
							BUDGET	.00		
							ENCUMBERED	.00		
							AVAILABLE	301.32-	273.00	378.00
										301.32
80-002-2411				FEDERAL WITHHOLDING - AIRPORT					.00	
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						2	3699 PAYROLL	326.06		
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						3	3699 PAYROLL		326.06	
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25	PAYROLL				
						2	3699 PAYROLL	339.00		
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25	PAYROLL				
						3	3699 PAYROLL		339.00	
AP 336	10/30/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						2	3702 PAYROLL	339.02		
AP 336	10/30/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						3	3702 PAYROLL		339.02	
							BUDGET	.00		
							ENCUMBERED	.00		
							AVAILABLE	.00	1,004.08	1,004.08
										.00
80-002-2412				SS/ MEDICARE WITHHOLDING - AIR					.00	
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						4	3699 PAYROLL	168.01		
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						5	3699 PAYROLL		168.01	
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25	PAYROLL				
						4	3699 PAYROLL	173.34		
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25	PAYROLL				
						5	3699 PAYROLL		173.34	
AP 336	10/30/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						4	3702 PAYROLL	173.36		

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80-002-2412				SS/ MEDICARE WITHHOLDING - AIR					.00	
AP 336	10/30/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						5	3702 PAYROLL		173.36	
							BUDGET	.00		
							ENCUMBERED	.00		
							AVAILABLE	.00		
								514.71	514.71	.00
80-002-2415				STATE WITHHOLDING - AIRPORT					.00	
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						6	3699 PAYROLL	79.85		
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						7	3699 PAYROLL		79.85	
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25	PAYROLL				
						6	3699 PAYROLL	83.16		
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25	PAYROLL				
						7	3699 PAYROLL		83.16	
AP 336	10/30/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						6	3702 PAYROLL	83.16		
AP 336	10/30/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						7	3702 PAYROLL		83.16	
							BUDGET	.00		
							ENCUMBERED	.00		
							AVAILABLE	.00		
								246.17	246.17	.00
80-002-2416				PENSION WITHHOLDING - AIRPORT					.00	
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						8	3699 PAYROLL		315.62	
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						16	3699 PAYROLL	315.62		
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25	PAYROLL				
						8	3699 PAYROLL		325.14	
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25	PAYROLL				
						12	3699 PAYROLL	325.14		
AP 336	10/30/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						8	3702 PAYROLL		325.14	
AP 336	10/30/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						12	3702 PAYROLL	325.14		
							BUDGET	.00		
							ENCUMBERED	.00		
							AVAILABLE	.00		
								965.90	965.90	.00
80-800-4106				FRANCHISE FEE					.00	
RM9205	10/06/25	1/26		SKYWEX AVIATI			SKYWEX AVIATIO		4,497.15	
							BUDGET	55,000.00		
							ENCUMBERED	.00		
							AVAILABLE	50,502.85		
								.00	4,497.15	4,497.15
80-800-4210				AIRPORT GRANT FEDERAL FUNDS					.00	
RM9410	10/22/25	1/26		MISC AIRPORT			STATE OF NEBRAS		86,902.00	
RM9410	10/22/25	1/26		MISC AIRPORT			STATE OF NEBRAS		125,378.00	

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80-800-4210				AIRPORT GRANT FEDERAL FUNDS					.00	
					BUDGET		2,250,000.00			
					ENCUMBERED		.00			
					AVAILABLE		2,037,720.00	.00	212,280.00	212,280.00
80-800-4253				AIRPORT GRANT STATE FUNDS					.00	
RM9341	10/16/25	1/26		MISC AIRPORT			STATE OF NEBRAS		45,207.00	
RM9353	10/17/25	1/26		MISC AIRPORT			STATE OF NEBRAS		29,711.00	
RM9410	10/22/25	1/26		MISC AIRPORT			STATE OF NEBRAS		76,141.00	
					BUDGET		10,000.00			
					ENCUMBERED		.00			
					AVAILABLE		141,059.00-	.00	151,059.00	151,059.00
80-800-4343				HANGAR LEASE/FARM LEASE					.00	
BL3873	10/16/25	1/26					FINANCE CHARGE		25.00	
BL3873	10/16/25	1/26					FINANCE CHARGE		25.00	
BL3874	10/16/25	1/26					FINANCE CHARGE		25.00	
BL3875	10/16/25	1/26			0000009130		HAUSMANN GARY		199.00	
BL3875	10/16/25	1/26			0000009131		FISHER JEFFREY		199.00	
BL3875	10/16/25	1/26			0000009132		ULTIMATE THERMA		199.00	
BL3875	10/16/25	1/26	9132		0000009133		KLUG RALPH		199.00	
BL3875	10/16/25	1/26	9133		0000009134		JOHNSON DAVID		199.00	
BL3875	10/16/25	1/26	9133		0000009135		ADAMS JERRY		199.00	
BL3875	10/16/25	1/26	9133		0000009136		JOHANSEN HERB		199.00	
BL3875	10/16/25	1/26	9136		0000009137		WITKOWSKI ISAAC		199.00	
BL3875	10/16/25	1/26	9136		0000009138		SKYWEX AVIATIO		365.00	
BL3875	10/16/25	1/26	9136		0000009139		COMBS WARD		365.00	
BL3875	10/16/25	1/26	9136		0000009140		O'DANIEL MIKE		365.00	
BL3875	10/16/25	1/26	9140		0000009141		WEST WINGS LLC		365.00	
BL3875	10/16/25	1/26	9141		0000009142		RICHARDSON JAME		110.00	
BL3875	10/16/25	1/26	9141		0000009143		SKYWARD LLC		110.00	
BL3875	10/16/25	1/26	9141		0000009144		HAMER PAUL		199.00	
BL3875	10/16/25	1/26	9144		0000009145		PLANE CRAZY LLC		110.00	
BL3875	10/16/25	1/26	9144		0000009146		MORGAN LARRY		110.00	
BL3875	10/16/25	1/26	9144		0000009147		OMAHA SOARING C		550.00	
BL3875	10/16/25	1/26	9144		0000009148		DYER ROBERT		110.00	
BL3875	10/16/25	1/26	9148		0000009149		RASMUSSEN STEVE		110.00	
BL3875	10/16/25	1/26	9148		0000009149		RASMUSSEN STEVE		110.00	
BL3875	10/16/25	1/26	9148		0000009149		RASMUSSEN STEVE		110.00	
BL3875	10/16/25	1/26	9148		0000009150		FERM MICHAEL		110.00	
BL3875	10/16/25	1/26	9150		0000009151		BEAVERS BENJAMI		110.00	
BL3875	10/16/25	1/26	9151		0000009152		WEIDEMANN TODD		110.00	
BL3875	10/16/25	1/26	9151		0000009153		EICH JEFF		110.00	
BL3875	10/16/25	1/26	9151		0000009154		AKSARBEN FLYING		110.00	
BL3875	10/16/25	1/26	9151		0000009155		NAGLER MATTHEW		110.00	
BL3875	10/16/25	1/26	9155		0000009156		HARTS JOEL		110.00	
BL3875	10/16/25	1/26	9156		0000009157		HALL TIM		110.00	
BL3875	10/16/25	1/26	9156		0000009158		WILWERDING TERR		110.00	
BL3875	10/16/25	1/26	9158		0000009159		SAUNDERS JIM		110.00	
BL3875	10/16/25	1/26	9158		0000009160		BAUMEL STEVE		110.00	
BL3875	10/16/25	1/26	9158		0000009161		O'DANIEL TREY		110.00	
BL3875	10/16/25	1/26	9161		0000009162		FRIEND JEFFREY		110.00	
BL3875	10/16/25	1/26	9162		0000009163		BRUNO TONY		110.00	
BL3875	10/16/25	1/26	9163		0000009164		SHAW JR BYERS W		110.00	

**GENERAL LEDGER REPORT
FROM 10/2025 TO 10/2025**

ACCOUNT NUMBER	JOURNAL DATE	JOB/PO PERIOD	ACCOUNT TITLE ACCT NO NAME	(FISCAL INVOICE NO	1/2026 TO CHECK NO	1/2026) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-800-4343			HANGAR LEASE/FARM LEASE					.00	
BL3875	10/16/25	1/26	9164	0000009165		SKYVIEW LLC		330.00	
BL3875	10/16/25	1/26	9165	0000009166		PAC HOLLOW FLYE		110.00	
BL3875	10/16/25	1/26	9165	0000009167		SCHMIT BRYAN D		110.00	
BL3875	10/16/25	1/26	9167	0000009168		LEGACY LANDSCAP		199.00	
BL3875	10/16/25	1/26	9167	0000009169		ASCENSION AVIAT		110.00	
BL3875	10/16/25	1/26	9167	0000009169		ASCENSION AVIAT		110.00	
BL3875	10/16/25	1/26	9167	0000009169		ASCENSION AVIAT		110.00	
BL3875	10/16/25	1/26	9167	0000009170		KYLE MCELWAIN		110.00	
BL3875	10/16/25	1/26	9167	0000009171		W.J. ROTHWELL R		110.00	
BL3875	10/16/25	1/26	9167	0000009172		WILLOW TREE LLC		110.00	
				BUDGET		200,000.00			
				ENCUMBERED		.00			
				AVAILABLE		192,185.00	.00	7,815.00	7,815.00
80-800-4350			PROPANE SALES					.00	
BL3877	10/09/25	1/26	111 PROPANE USAGE	0000009176		O'DANIEL MIKE		41.80	
				BUDGET		750.00			
				ENCUMBERED		.00			
				AVAILABLE		708.20	.00	41.80	41.80
80-800-4361			UTILITY SALES					.00	
BL3877	10/09/25	1/26	111 UTILITY USAGE	0000009177		O'DANIEL MIKE		81.20	
BL3878	10/09/25	1/26	109 UTILITY USAGE	0000009178		SKYWEX AVIATIO		77.90	
				BUDGET		500.00			
				ENCUMBERED		.00			
				AVAILABLE		340.90	.00	159.10	159.10
80-800-4504			INTEREST					.00	
GL7355	10/31/25	1/26	INTEREST-AIRPO			RVR		344.91	
				BUDGET		3,000.00			
				ENCUMBERED		.00			
				AVAILABLE		2,655.09	.00	344.91	344.91
80-800-4524			RENTAL INCOME HOUSES					.00	
BL3872	10/11/25	1/26		0000009129		KURTZ TY		1,200.00	
				BUDGET		20,000.00			
				ENCUMBERED		.00			
				AVAILABLE		18,800.00	.00	1,200.00	1,200.00
80-800-5001			AIRPORT SALARIES - AIRPORT					.00	
AP 279	10/17/25	1/26	30029 CITY OF BLAIR	10.02.25	PAYROLL				
					9	3699 PAYROLL	2,254.40		
AP 279	10/17/25	1/26	30029 CITY OF BLAIR	10.16.25	PAYROLL				
					9	3699 PAYROLL	2,322.40		
AP 336	10/30/25	1/26	30029 CITY OF BLAIR	10.30.25	PAYROLL				
					9	3702 PAYROLL	2,322.40		
				BUDGET		55,000.00			
				ENCUMBERED		.00			
				AVAILABLE		48,100.80	6,899.20	.00	6,899.20
80-800-5002			AIRPORT FICA-AIRPORT SHARE - A					.00	
AP 279	10/17/25	1/26	30029 CITY OF BLAIR	10.02.25	PAYROLL				
					10	3699 PAYROLL	168.01		

**GENERAL LEDGER REPORT
FROM 10/2025 TO 10/2025**

ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO	1/2026 TO CHECK NO	1/2026) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-800-5002				AIRPORT FICA-AIRPORT SHARE - A				.00		
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25	PAYROLL				
						10	3699 PAYROLL	173.34		
AP 336	10/30/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						10	3702 PAYROLL	173.36		
							BUDGET	4,500.00		
							ENCUMBERED	.00		
							AVAILABLE	3,985.29	514.71	.00
										514.71
80-800-5004				AIRPORT HAL INSURANCE - AIRPORT				.00		
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						13	3699 PAYROLL	333.33		
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						14	3699 PAYROLL	91.75		
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						15	3699 PAYROLL	34.31		
AP 427	10/31/25	1/26	30906	BLUE CROSS & B	11/2025	HEALTH INS				
						2	3704 SVC	1,332.91		
							BUDGET	16,500.00		
							ENCUMBERED	.00		
							AVAILABLE	14,707.70	1,792.30	.00
										1,792.30
80-800-5005				AIRPORT RETIREMENT AIRPORT SHA				.00		
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						11	3699 PAYROLL	157.81		
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.16.25	PAYROLL				
						11	3699 PAYROLL	162.57		
AP 336	10/30/25	1/26	30029	CITY OF BLAIR	10.30.25	PAYROLL				
						11	3702 PAYROLL	162.57		
							BUDGET	3,000.00		
							ENCUMBERED	.00		
							AVAILABLE	2,517.05	482.95	.00
										482.95
80-800-5217				PRINTING & PUBLICATION - AIRPO				.00		
AP 333	10/07/25	1/26	30057	FIRST NATIONAL	10/2025	CC	3 13190294	58.52		
AP 427	10/31/25	1/26	30048	ENTERPRISE PUB	300369		1 3707 SVC	11.38		
							BUDGET	1,500.00		
							ENCUMBERED	.00		
							AVAILABLE	1,430.10	69.90	.00
										69.90
80-800-5222				TRAVEL EXPENSE - AIRPORT				.00		
AP 333	10/07/25	1/26	30057	FIRST NATIONAL	10/2025	CC	1 13190294	60.00		
AP 333	10/07/25	1/26	30057	FIRST NATIONAL	10/2025	CC	2 13190294	556.88		
AP 427	10/31/25	1/26	30910	COREY TREVOR	10/24/2025		1 3706 EMP	228.20		
							BUDGET	6,000.00		
							ENCUMBERED	.00		
							AVAILABLE	5,154.92	845.08	.00
										845.08
80-800-5227				SOFTWARE MAINTENANCE - AIRPORT				.00		
AP 333	10/07/25	1/26	30057	FIRST NATIONAL	10/2025	CC	4 13190294	23.19		
AP 279	10/17/25	1/26	30029	CITY OF BLAIR	10.02.25	PAYROLL				
						12	3699 PAYROLL	14.35		

**GENERAL LEDGER REPORT
FROM 10/2025 TO 10/2025**

ACCOUNT NUMBER	JOURNAL DATE	JOB/PO PERIOD	ACCOUNT TITLE ACCT NO NAME	(FISCAL INVOICE NO	1/2026 TO CHECK NO	1/2026) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-800-5227			SOFTWARE MAINTENANCE - AIRPORT				.00		
				BUDGET		1,500.00			
				ENCUMBERED		.00			
				AVAILABLE		1,462.46	37.54	.00	37.54
80-800-5228			UTILITIES - AIRPORT				.00		
AP 337	10/28/25	1/26	30125 OPPD (UTILITIE	4744000020	10.01.25				
					1	13190297 SVC	528.77		
AP 427	10/31/25	1/26	30914 NINJA ONE LLC	INV8826091514					
					1	3711 SVC	77.03		
AP 427	10/31/25	1/26	30005 ABE'S TRASH SE	2837661					
					1	3703 SVC	184.00		
				BUDGET		12,000.00			
				ENCUMBERED		.00			
				AVAILABLE		11,210.20	789.80	.00	789.80
80-800-5229			TELEPHONE - AIRPORT				.00		
AP 334	10/15/25	1/26	30039 FASTWYRE BROAD	1613181					
					1	13190295 SVC	144.92		
AP 427	10/31/25	1/26	30595 GREAT PLAINS C	199668	10/2025				
					1	3708 SVC	105.76		
				BUDGET		3,000.00			
				ENCUMBERED		.00			
				AVAILABLE		2,749.32	250.68	.00	250.68
80-800-5230			VEHICLE INSURANCE - AIRPORT				.00		
AP 279	10/17/25	1/26	30863 LARM.	114176					
					1	3700 SVC	1,462.15		
				BUDGET		.00			
				ENCUMBERED		.00			
				AVAILABLE		1,462.15-	1,462.15	.00	1,462.15
80-800-5232			BLDG & CONTENT INSURANCE - AIR				.00		
AP 279	10/17/25	1/26	30863 LARM.	114019					
					1	3700 SVC	32,064.41		
				BUDGET		.00			
				ENCUMBERED		.00			
				AVAILABLE		32,064.41-	32,064.41	.00	32,064.41
80-800-5240			MAINTENANCE - AIRPORT				.00		
AP 333	10/07/25	1/26	30057 FIRST NATIONAL	10/2025 CC	5	13190294	276.98		
AP 427	10/31/25	1/26	30183 MIDWEST FIRE P	033644	1	3710 SVC	390.00		
				BUDGET		75,000.00			
				ENCUMBERED		.00			
				AVAILABLE		74,333.02	666.98	.00	666.98
80-800-5248			AWOS MAINTENANCE - AIRPORT				.00		
AP 335	10/24/25	1/26	30161 STATE OF NE DE	1496805					
					1	13190296 INVEST	383.33		
				BUDGET		5,000.00			
				ENCUMBERED		.00			
				AVAILABLE		4,616.67	383.33	.00	383.33
80-800-5268			MOWING/SNOW REMOVAL - AIRPORT				.00		
AP 427	10/31/25	1/26	30874 HODSON MOWING.	10/16-11/05/2025					
					1	3709 SVC	2,210.00		

**GENERAL LEDGER REPORT
FROM 10/2025 TO 10/2025**

ACCOUNT NUMBER	JOURNAL DATE	PERIOD	JOB/PO ACCT NO	ACCOUNT TITLE NAME	(FISCAL INVOICE NO	1/2026 TO CHECK NO	1/2026) REFERENCE	DEBITS	CREDITS	NET CHANGE ENDING BAL
80-800-5268				MOWING/SNOW REMOVAL - AIRPORT				.00		
					BUDGET		45,000.00			
					ENCUMBERED		.00			
					AVAILABLE		42,790.00	2,210.00	.00	2,210.00
80-800-5516				CAPITAL EXPANSION - AIRPORT				.00		
AP 427 10/31/25	1/26		30893	CDS ENTERPRISE OLSSON:024-07251 #6		1	3705 SVC	173,382.58		
AP 427 10/31/25	1/26		30893	CDS ENTERPRISE OLSSON:024-07251 #6		1	3705 SVC		173,382.58	
AP 427 10/31/25	1/26		30893	CDS ENTERPRISE OLSSON:024-07251 #6		1	3705 SVC	173,382.58		
							PROJ-2024-30003			
AP 427 10/31/25	1/26		30206	OLSSON ASSOCIA 556189		1	3712 SVC	25,618.88		
							PROJ-2024-30001			
AP 427 10/31/25	1/26		30206	OLSSON ASSOCIA 556188		1	3712 SVC	17,741.32		
							PROJ-2024-30003			
					BUDGET		1,160,900.00			
					ENCUMBERED		.00			
					AVAILABLE		944,157.22	390,125.36	173,382.58	216,742.78
80-800-5528				PURCHASE LAND - AIRPORT				.00		
AP 427 10/31/25	1/26		30913	WASHINGTON COU 10/30/2025		1	3713 SVC	64.00		
							PROJ-2025-30001			
					BUDGET		1,000,000.00			
					ENCUMBERED		.00			
					AVAILABLE		999,936.00	64.00	.00	64.00
81-001-1105				AIRPORT CASH - AIRPORT DEBT				129,622.39		
RM9361 10/17/25	1/26			WA COUNTY TAX			WASHINGTON COUN	7,234.48		
					BUDGET		.00			
					ENCUMBERED		.00			
					AVAILABLE		136,856.87-	7,234.48	.00	136,856.87
81-900-4001				PROPERTY TAX					.00	
RM9361 10/17/25	1/26			WA COUNTY TAX			WASHINGTON COUN		7,367.69	
					BUDGET		240,000.00			
					ENCUMBERED		.00			
					AVAILABLE		232,632.31	.00	7,367.69	7,367.69
81-900-4002				INTEREST ON TAXES					.00	
RM9361 10/17/25	1/26			WA COUNTY TAX			WASHINGTON COUN		14.43	
					BUDGET		500.00			
					ENCUMBERED		.00			
					AVAILABLE		485.57	.00	14.43	14.43
81-900-5262				COLLECTION FEE - AIRPORT DEBT				.00		
RM9361 10/17/25	1/26			WA COUNTY TAX			WASHINGTON COUN		147.64-	
					BUDGET		4,500.00			
					ENCUMBERED		.00			
					AVAILABLE		4,352.36	.00	147.64-	147.64

GENERAL LEDGER HISTORY REPORT

FROM 10/2025 TO 10/2025

ACCOUNT NUMBER	JOB/PO	ACCOUNT TITLE	(FISCAL	1/2026 TO	1/2026)				NET CHANGE
JOURNAL DATE	PERIOD	ACCT NO	NAME	INVOICE NO	CHECK NO	REFERENCE	DEBITS	CREDITS	ENDING BAL
REPORT TOTALS							=====		
TOTAL DEBITS / CREDITS							1,318,176.61	1,318,176.61	

TREASURER'S REPORT
CALENDAR 10/2025, FISCAL 1/2026

ACCOUNT TITLE	LAST REPORT ON HAND	DISBURSED	RECEIVED	BALANCE
CASH 30	.00	33,526.56	.00	33,526.56-
AIRPORT CASH	348,747.87-	237,560.91	414,517.66	171,791.12-
INVESTMENTS	.00	.00	.00	.00
INVESTMENTS (RESTRICTED)	.00	.00	.00	.00
AIRPORT TOTAL	348,747.87-	271,087.47	414,517.66	205,317.68-
AIRPORT CASH	129,622.39	.00	7,234.48	136,856.87
INVESTMENTS	.00	.00	.00	.00
INVESTMENTS (RESTRICTED)	.00	.00	.00	.00
AIRPORT DEBT TOTAL	129,622.39	.00	7,234.48	136,856.87
TOTAL CASH/INVESTMENTS CI	219,125.48-	271,087.47	421,752.14	68,460.81-

ACIP Cost Estimate

Southeast Corporate Hangar Expansion

Blair Executive Airport
Blair, Nebraska

August, 2025

Item No.	Spec	Description	Unit	Unit Price	Phase 5		Phase 6	
					Quantity	Total Amount	Quantity	Total Amount
1	NDOT-803	Temporary seeding	AC	\$2,000.00	1	\$2,000.00	1	\$2,000.00
2	NDOT-816	Installation and Removal of Silt Fence	LF	\$5.00	550	\$2,750.00	250	\$1,250.00
3	NDOT-810	Erosion Control Blanket [NDOT Type 1D]	SY	\$4.00	920	\$3,680.00	605	\$2,420.00
4	NDOT-112	Mobilization [N.T.E. 10%]	LS	Varies	1	\$33,000.00	1	\$26,000.00
5	NDOT-205	Unclassified Excavation	CY	\$8.00	1,600	\$12,800.00	1,200	\$9,600.00
6	NDOT-205	Unsuitable Soil	CY	\$10.00	100	\$1,000.00	200	\$2,000.00
7	NDOT-305	6" Crushed Rock Base	SY	\$20.00	2,195	\$43,900.00	1,645	\$32,900.00
8	NDOT-603	8" Concrete Pavement	SY	\$120.00	2,080	\$249,600.00	1,570	\$188,400.00
9	NDOT-801	Seeding	AC	\$2,500.00	1	\$2,500.00	1	\$2,500.00
10	NDOT-806	Mulching	AC	\$1,500.00	1	\$1,500.00	1	\$1,500.00
11	Olsson 100	Construction Layout and Stakes	LS	Varies	1	\$10,000.00	1	\$15,000.00
12	Olsson 101	Temporary Safety and Phasing Procedures	LS	\$2,500.00	1	\$2,500.00	1	\$2,500.00
13	-	Sanitary Sewer Extension	LS	\$5,000.00	-	-	1	\$5,000.00
Total Construction						\$366,230.00		\$291,070.00
Engineering & Administration						\$91,307.60		\$72,767.60
Total (Rounded)						\$460,000.00		\$360,000.00
State Aid (90%)						\$414,000.00		\$324,000.00
Local (10%)						\$46,000.00		\$36,000.00

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION



Jim Pillen, Governor

June 23, 2025

Subject: NDOT Funded NASAO Airport Partner Memberships Now Available

Dear Airport Sponsors:

The Nebraska Division of Aeronautics is pleased to offer the NASAO (National Association of State Aviation Officials) Airport Partner Membership Program to Nebraska's public-use airports. This program supports professional development, provides access to key industry resources, and enhances networking opportunities.

Since 2023, NASAO has welcomed airport memberships, with 418 airports currently participating nationwide. Affiliate Airport members receive Legislative Alerts, access to NASAO's Aviation Training Program, discounts on events, and more.

Thanks to funding provided by the NDOT Division of Aeronautics, participation in this program is available **at no cost to most Nebraska airports**, pending compliance with the program's generous usage requirements. Please review the accompanying NASAO Airport Partner Membership Program Guide, dated June 1, 2025, for details.

To enroll, send the names and email addresses of those who wish to participate from your airport to Davey Jones at david.l.jones@nebraska.gov by **July 22, 2025**.

Sincerely,

A handwritten signature in blue ink, appearing to read "Jeremy Borrell".

Jeremy Borrell

Director – Division of Aeronautics

Vicki Kramer, Director

Department of Transportation

MAILING ADDRESS

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Lincoln, NE 68509-4759

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EMAIL NDOT.ContactUs@nebraska.gov

Aeronautics Division
1600 Nebraska Parkway
Lincoln, NE 68502-4101
OFFICE 402-471-2371

Navigation Aids Office
Kearney Municipal Airport
5065 Airport Road
Kearney, NE 68847
OFFICE 308-865-5696
FAX 308-865-5697

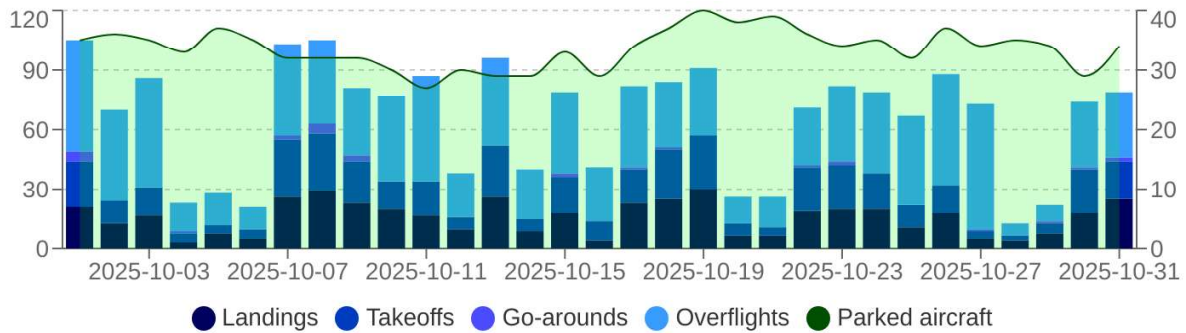
dot.nebraska.gov

Blair Executive | Runway Operations Report

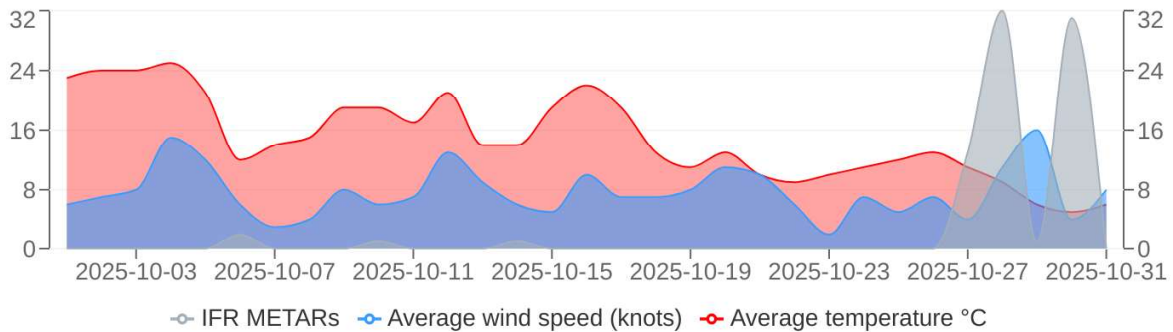
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Total Operations	Landings	Takeoffs	Go-Arounds	Overflights
2,037	489	457	28	1,063

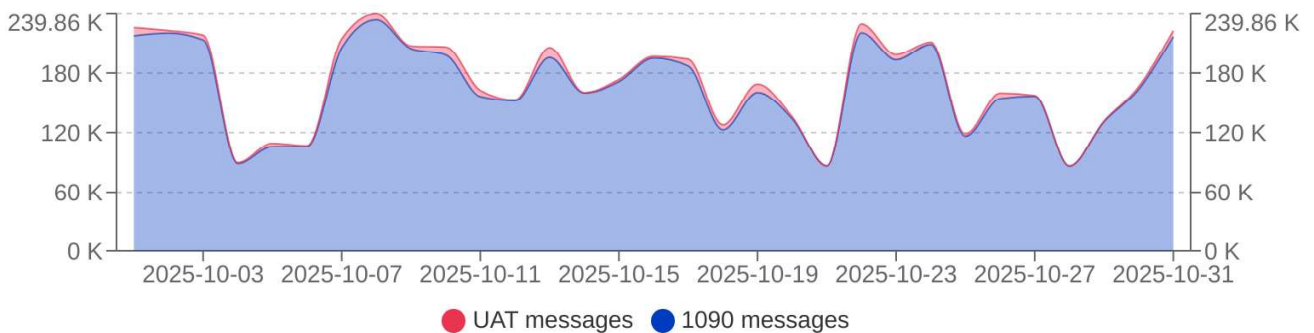
Operations by Day



Weather Conditions



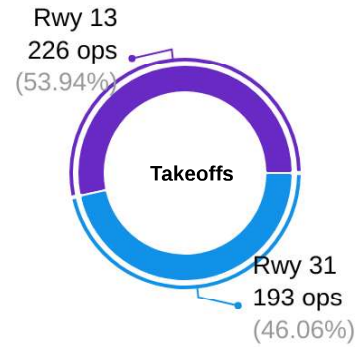
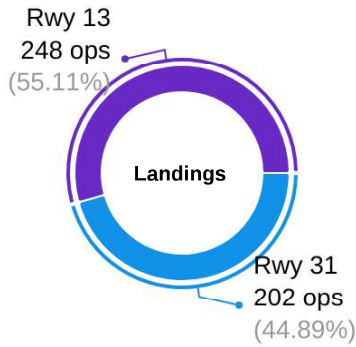
Receiver health



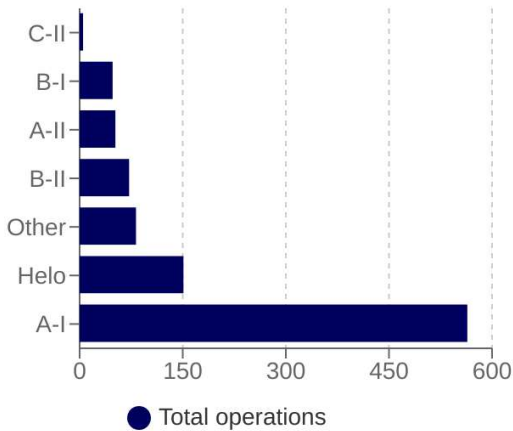
Blair Executive | Runway Operations Report

Report Date Range: 10/2025

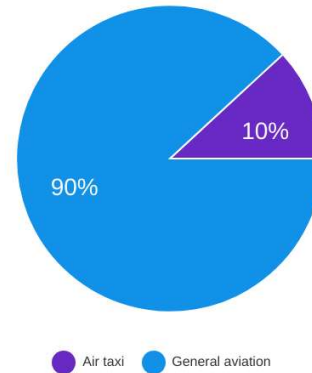
Operations by Runway



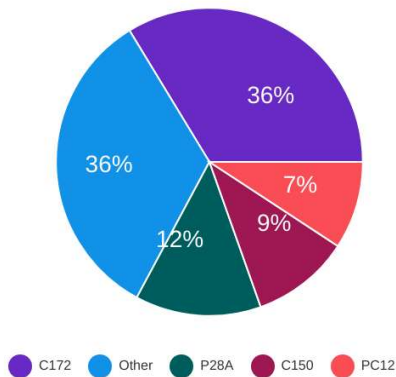
Operations by Category



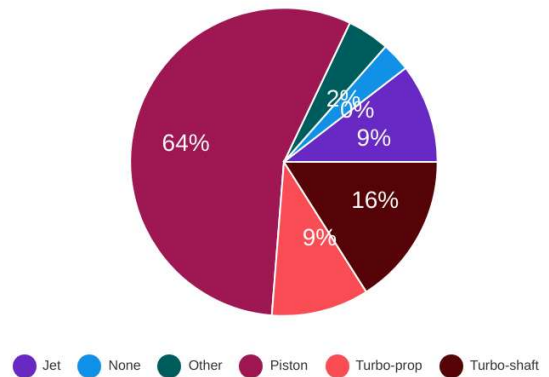
Operations by Type



Top Aircraft Types



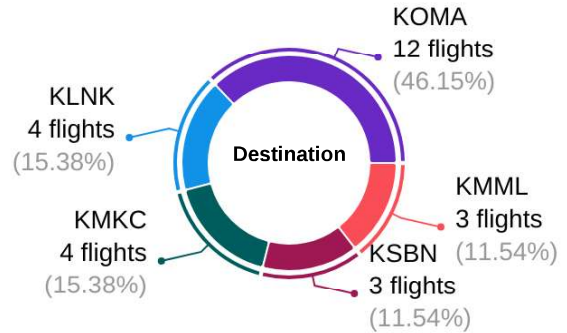
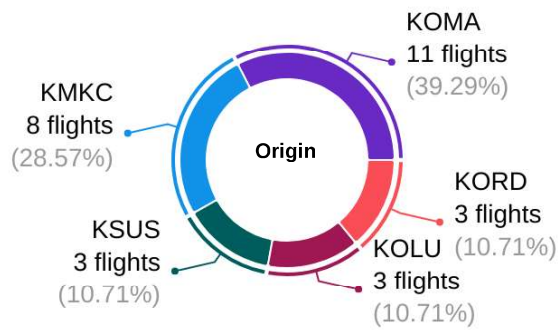
Operations by Engine Type



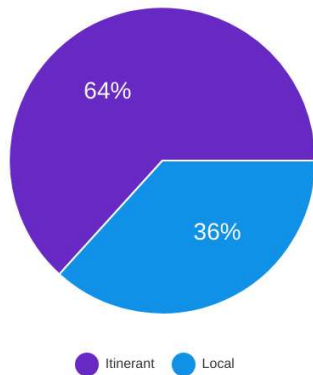
Blair Executive | Runway Operations Report

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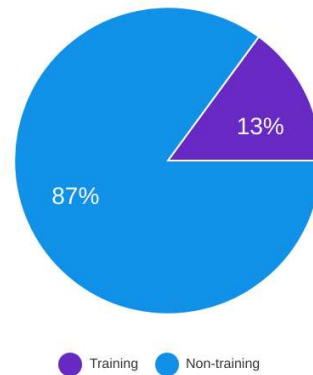
Top Airports



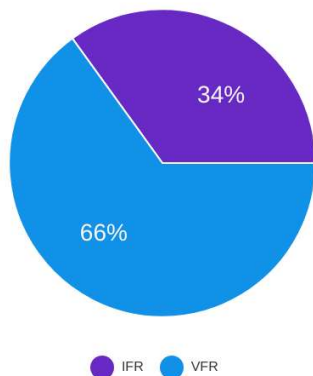
Local vs Itinerant Flights



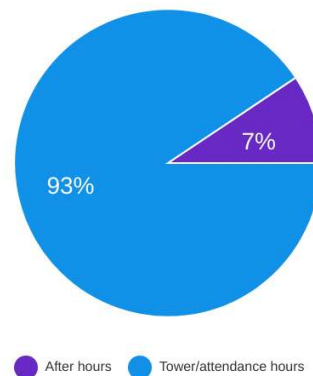
Training Operations



IFR vs VFR Flights



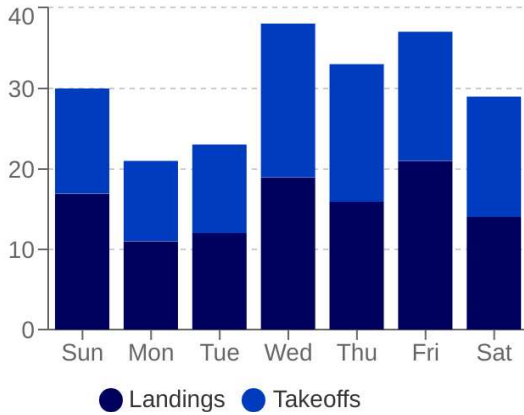
After Hours Operations



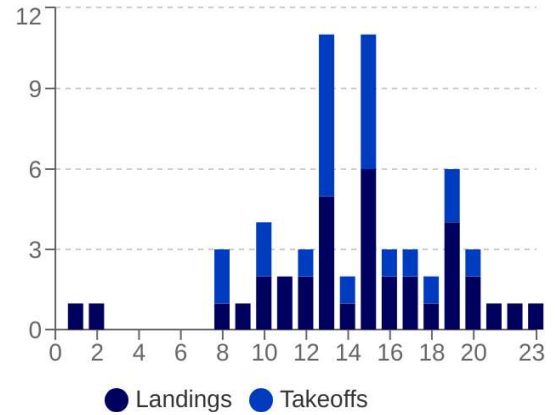
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Operations by Day of Week

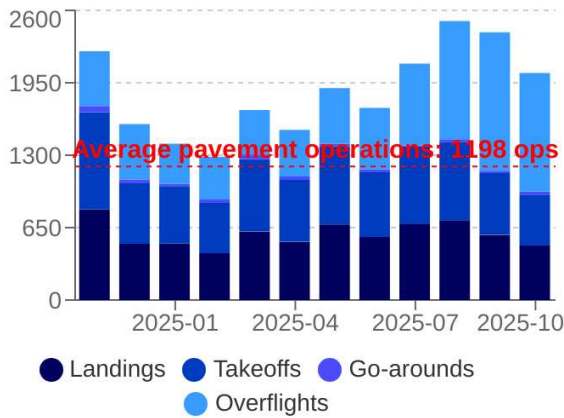


Operations by Hour



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