



"OPEN MEETINGS ACT"

Blair Airport Authority Regular Meeting
City Council Chambers
December 16, 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. Pledge of Allegiance
3. Roll call of members.
4. Approval of minutes from the November 18, 2025 meeting.
5. Financial Report for November, 2025.
6. Reports:
 1. SkyWerx
 2. Maintenance
 3. Update on Current Construction Projects
 4. Fuel Flowage Fee
 1. 100 LL: \$378.40
 2. Jet A: \$3,332.92
 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
November 18, 2025

Agenda #1 – The Blair Airport Authority met in regular session in the City Council Chambers on November 18, 2025 at 7:00 PM and called to order by Chairperson 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, Deputy City Administrator of Public Safety Barrow, Assistant Airport Manager Corey, Non-Lawyer Assistant Ferrari, and Heather Olson, Olsson Associates, Inc.

Agenda #3 - Approval of minutes from the October 21, 2025 Regular Meeting – Motion by Marty Rump, second by Dan Hunt to approve the Minutes from the October 21, 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. Chairperson Johnson declared the motion carried.

Agenda #4 - Financial Reports for October, 2025 – Authority Member Rump noted this is the first month of the fiscal year. He also noted the Authority received two substantial reimbursements from federal and state funding related to the design and south corporate hanger area. Motion by Wes Baedke, second by Faye Jones to approve the financial reports for October, 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. Chairperson Johnson declared the motion carried.

Agenda #5 - NDOT Aeronautics Commission Meeting Update – October 24, 2025 – Airport Manager Green reported that he and Assistant Airport Manger Corey traveled to Hastings on October 24, 2025, to attend the NDOT Aeronautics Commission Meeting. Green presented an update on the grading work being done at the airport and requested 90% of the funding for phases 5 and 6 of the projects. Green emphasized to them that if approved the Authority would try securing a deal with one contractor to complete both phases in 2026. He reported the Commission was excited about the airport's current projects and approved the full 90% funding for each phase. Preliminary conversations with the Fixed Based Operator (FBO) indicate interest in construction and leasing new hangars.

Agenda #6 – Reports:

1. SkyWerx – Harrison Helms reported on the progress of Hangar D. Four posts have been set, concrete pad laid, and a quarter of the roof has been completed. The door is being delivered tomorrow.
2. Maintenance – Assistant Airport Manager Corey provided the following reports: 1) As temperatures drop, he has been monitoring heaters, and all units seem to be in good working order. 2) A concrete approach driveway is being completed to the Snow Removal Equipment (SRE) building. 3) Several broken runway bulbs were replaced, and all are in working order. 4) Update on hangar occupancy and waitlists. The community hangars are 100% occupied. The community hangar waitlist started at 81 and is currently at 33. The T-Hangar waitlist is at 58 and executive hangar waitlist is at 41. 5) The State Fire Marshall came to inspect the airport on November 18, 2025. Minor items were noted and most of them involve documentation. He will follow up in 45 days.
Claus Tiedje, 3327 CR 33 Blair, NE, addressed the Authority with concerns regarding issues with the airport snow removal. He indicated the new hangar being built will interfere with the location where he typically piles snow. His plan is to move the snow pile across to the main tarmac just west of the Skywerx building. He also pointed out that if the construction/snow fence remains, it could create major snow drift issues. City Administrator Green confirmed the fence should be gone before winter sets in. Tiedje also inquired about the current location of the Blair Volunteer Fire Department's smoke trailer. As it sits, it will interfere with the storage of his snow removal equipment. Green confirmed the department is looking for an alternate location to store it during the winter. Tiedje also indicated that as the airport continues to grow, the Authority may need to look into adding additional help with snow removal.
3. Fuel Flowage Fee: 1) 100 LL - \$420.90 2) Jet A - \$3,370.71
4. Update on Current Construction Projects – Airport Manager Green indicated he and Deputy City Administrator of Public Safety Barrow attended the Washington County Planning Commission meeting regarding the replat of the land Mr. Busse will retain. They will also attend the Boards' main meeting. Green noted there have been no issues that have arisen. The official closing on the land purchase is approaching and is expected to be completed early next week. Temporary funding is needed for a 2-4 week period while proof of land purchase is submitted to the FAA. After multiple discussions with auditors and the finance department, approval was given for the City of Blair to provide the necessary funding. City administration is preparing the documents that will allow the City to allocate the excess cash to fund the Airport Authority. Green confirmed the funding will not extend past the current fiscal year. He plans to begin working with the bonding company between now and next summer on permanent financing. Heather Olson provided the Authority with an update on the south expansion area. The contractor is nearing completion. He is currently spreading topsoil and is preparing for final inspection. He also needs to remove several trees and is requesting to hold off until the ground freezes. Henton, the individual contracted to do the sanitary improvements, has moved the project to spring. The construction entrance from the current contractor will remain in place through Henton's job. Olson also updated the Authority on the runway extension and county road project.

The plans, specs and design report have been submitted to their internal review team, and she is waiting for feedback. It is her hope to submit them to the FAA soon. Due to the federal shutdown, there is a delay in removing the approaches. Rump inquired about easements for the 100x100 ft hangars. Olson confirmed there is a 15 ft gap between sidewall and 20 ft gap in the back for utilities. No lease extended halfway between buildings. She will bring layout of leases to December meeting.

5. Airport Manager's Report – Chairperson Johnson requested a follow up on situation with rental property's shared well with Cindy Remm. Airport Manager Green confirmed that an invoice for half of the expenses was sent but payment has not been received. He noted the situation has become more complex now that the Authority is no longer using the rental house.

Agenda #7 - Adjournment - Motion by Wes Baedke, second by Marty Rump to adjourn the meeting at 7:36 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. Chairperson Johnson declared the motion carried.

ACCOUNT BALANCE (MTD/YTD ACTIVITY) REPORT FOR CITY OF BLAIR
Balance As of 11/30/2025

GL Number	Description	25-26 Amended Budget	Activity For 11/30/2025 Increase (Decrease)	YTD THRU 11/30/2025 Increase (Decrease)	YTD Balance 11/30/2025 Normal (Abnormal)
Fund: 80 AIRPORT FUND					
Account Category: Assets					
Department: 001					
80-001-1101	AIRPORT CASH		995,190.56	823,399.44	823,399.44
80-001-1105	CASH		19,654.21	(13,872.35)	(13,872.35)
80-001-1420	LEASE RECEIVABLE		0.00	410,623.00	410,623.00
80-001-1525	HOUSE RENT		1,200.00	6,000.00	6,000.00
80-001-1532	ACCT REC-MISC		0.00	6,557.31	6,557.31
80-001-1563	ACCT REC-HANGAR RENT		5,131.75	4,034.94	4,034.94
Total Department 001:			1,021,176.52	1,236,742.34	1,236,742.34
Assets			1,021,176.52	1,236,742.34	1,236,742.34
Account Category: Liabilities					
Department: 001					
80-001-1536	UNAPPLIED OVER PAYMENTS		365.00	365.00	365.00
Total Department 001:			365.00	365.00	365.00
Department: 002					
80-002-2000	ACCOUNTS PAYABLE		(440.39)	(440.39)	(440.39)
80-002-2010	SHORT TERM NOTES PAYABLE		850,000.00	850,000.00	850,000.00
80-002-2410	INSURANCE WITHHOLDING		(21.00)	280.32	280.32
80-002-2451	AIRPORT DEPOSITS		140.00	7,890.00	7,890.00
80-002-2808	DEFERRED INFLOWS - LEASES		0.00	409,963.00	409,963.00
80-002-2809	DEFERRED RENT INCOME		0.00	24,106.00	24,106.00
Total Department 002:			849,678.61	1,291,798.93	1,291,798.93
Liabilities			850,043.61	1,292,163.93	1,292,163.93
Account Category: Fund Equity					
Department: 002					
80-002-2981	RETAINED EARNINGS		0.00	(338,675.65)	(338,675.65)
Total Department 002:			0.00	(338,675.65)	(338,675.65)
Department: 998 MISC					
80-998-3101	CASH 3101		0.00	0.00	0.00
Total Department 998:		(183,840.29)	0.00	0.00	0.00
Fund Equity		(183,840.29)	0.00	(338,675.65)	(338,675.65)
Account Category: Revenues					
Department: 800 Airport					
80-800-4001	PROPERTY TAX	61,544.93	0.00	0.00	0.00
80-800-4106	FRANCHISE FEE	55,000.00	3,791.61	8,288.76	8,288.76
80-800-4210	AIRPORT GRANT FEDERAL FUNDS	2,250,000.00	0.00	212,280.00	212,280.00
80-800-4253	AIRPORT GRANT STATE FUNDS	10,000.00	172,012.00	323,071.00	323,071.00
80-800-4343	HANGAR LEASE/FARM LEASE	200,000.00	7,850.00	15,665.00	15,665.00
80-800-4350	PROPANE SALES	750.00	0.00	41.80	41.80
80-800-4361	UTILITY SALES	500.00	0.00	159.10	159.10
80-800-4504	INTEREST	3,000.00	425.26	770.17	770.17
80-800-4520	MISC REVENUE	100.00	0.00	0.00	0.00
80-800-4524	RENTAL INCOME HOUSES	20,000.00	1,200.00	2,400.00	2,400.00
Total Department 800:		2,600,894.93	185,278.87	562,675.83	562,675.83
Revenues		2,600,894.93	185,278.87	562,675.83	562,675.83
Account Category: Expenditures					
Department: 800 Airport					
80-800-5001	SALARIES	55,000.00	4,944.80	11,844.00	11,844.00
80-800-5002	FICA - CITY SHARE	4,500.00	369.66	884.37	884.37
80-800-5003	WORKMAN'S COMPENSATION	250.00	0.00	0.00	0.00
80-800-5004	H.A.L. INSURANCE	16,500.00	1,792.30	3,584.60	3,584.60
80-800-5005	RETIREMENT - CITY SHARE	3,000.00	325.14	808.09	808.09
80-800-5006	UNEMPLOYMENT COMP	250.00	0.00	0.00	0.00
80-800-5007	DISABILITY	250.00	0.00	0.00	0.00
80-800-5008	PENSION ADMINISTRATION	194.93	0.00	0.00	0.00
80-800-5209	BANK FEES	200.00	10.00	10.00	10.00
80-800-5210	LEGAL	6,000.00	0.00	0.00	0.00
80-800-5211	AUDITING	25,000.00	0.00	0.00	0.00
80-800-5212	ENGINEERING/CONSULTANT	30,000.00	0.00	0.00	0.00
80-800-5216	POSTAGE	400.00	217.44	217.44	217.44
80-800-5217	PRINTING & PUBLICATION	1,500.00	11.38	81.28	81.28

ACCOUNT BALANCE (MTD/YTD ACTIVITY) REPORT FOR CITY OF BLAIR
Balance As of 11/30/2025

GL Number	Description	25-26 Amended Budget	Activity For 11/30/2025 Increase (Decrease)	YTD THRU 11/30/2025 Increase (Decrease)	YTD Balance 11/30/2025 Normal (Abnormal)
Fund: 80 AIRPORT FUND					
Account Category: Expenditures					
Department: 800 Airport					
80-800-5222	TRAVEL EXPENSE	6,000.00	42.00	887.08	887.08
80-800-5223	TRAINING EXP/CONF REGISTR	5,000.00	0.00	0.00	0.00
80-800-5224	DUES	1,500.00	0.00	0.00	0.00
80-800-5227	SOFTWARE MAINTENANCE	1,500.00	1,814.10	1,851.64	1,851.64
80-800-5228	UTILITIES	12,000.00	176.50	966.30	966.30
80-800-5229	TELEPHONE	3,000.00	144.92	395.60	395.60
80-800-5230	VEHICLE INSURANCE	0.00	0.00	1,462.15	1,462.15
80-800-5231	LIABILITY INSURANCE	55,000.00	0.00	0.00	0.00
80-800-5232	BLDG & CONTENT INSURANCE	0.00	0.00	32,064.41	32,064.41
80-800-5239	MOTORIZED EQUIPMENT MAINT	8,000.00	389.74	389.74	389.74
80-800-5240	BUILDING MAINTENANCE	75,000.00	0.00	666.98	666.98
80-800-5248	MAINTENANCE AGREEMENTS	5,000.00	383.33	766.66	766.66
80-800-5258	OTHER OPERATING EXPENSE	2,000.00	0.00	0.00	0.00
80-800-5268	MOWING/SNOW REMOVAL	45,000.00	700.00	2,910.00	2,910.00
80-800-5275	FUEL FARM MAINTENANCE	6,000.00	402.20	402.20	402.20
80-800-5288	STATE ADMIN FEE	3,000.00	90.00	90.00	90.00
80-800-5291	SPECIALIZED EQUIPMENT	3,000.00	0.00	0.00	0.00
80-800-5301	MAINTENANCE HOUSE PROPERTIES	15,000.00	0.00	0.00	0.00
80-800-5350	PROPANE	2,000.00	0.00	0.00	0.00
80-800-5360	OFFICE SUPPLIES	600.00	0.00	0.00	0.00
80-800-5361	JANITORIAL SUPPLIES	500.00	0.00	0.00	0.00
80-800-5370	GAS/OIL/DIESEL	3,000.00	0.00	0.00	0.00
80-800-5374	SAND/GRAVEL/ROCK	600.00	0.00	0.00	0.00
80-800-5387	DE-ICE CHEMICAL	15,000.00	0.00	0.00	0.00
80-800-5402	MOTORIZED EQUIPMENT	35,000.00	0.00	0.00	0.00
80-800-5404	NON CAPITAL EQUIPMENT	5,000.00	0.00	0.00	0.00
80-800-5505	CAPITAL EQUIPMENT	75,000.00	0.00	0.00	0.00
80-800-5516	CAPITAL EXPANSION	1,160,900.00	0.00	216,742.78	216,742.78
80-800-5527	NON-MOTORIZED EQUIPMENT	25,000.00	0.00	0.00	0.00
80-800-5528	PURCHASE LAND	1,000,000.00	10.00	74.00	74.00
80-800-5528-2025-8001	PURCHASE LAND	0.00	2,322.45	2,322.45	2,322.45
80-800-9009	NECESSARY CASH RESERVE	90,440.29	0.00	0.00	0.00
Total Department 800:		2,802,085.22	14,145.96	279,421.77	279,421.77
Expenditures		2,802,085.22	14,145.96	279,421.77	279,421.77
Fund: 81 AIRPORT DEBT SERVICE FUND					
Account Category: Assets					
Department: 001					
81-001-1101	AIRPORT CASH		418.01	137,274.88	137,274.88
81-001-1509	ACCT REC-COUNTY TREASURER		0.00	10,099.00	10,099.00
Total Department 001:			418.01	147,373.88	147,373.88
Assets			418.01	147,373.88	147,373.88
Account Category: Liabilities					
Department: 002					
81-002-2811	DEFERRED REV PROPERTY TAX		0.00	6,235.00	6,235.00
Total Department 002:			0.00	6,235.00	6,235.00
Liabilities			0.00	6,235.00	6,235.00
Account Category: Fund Equity					
Department: 002					
81-002-2981	RETAINED EARNINGS		0.00	133,486.39	133,486.39
Total Department 002:			0.00	133,486.39	133,486.39
Department: 998 MISC					
81-998-3101	CASH 3101		0.00	0.00	0.00
81-998-3512	DUE FROM COUNTY TREASURER		0.00	0.00	0.00
Total Department 998:		(236,696.89)	0.00	0.00	0.00
Fund Equity		(236,696.89)	0.00	133,486.39	133,486.39
Account Category: Revenues					
Department: 900 Airport Debt Service					
81-900-4001	PROPERTY TAX	240,000.00	400.87	7,768.56	7,768.56
81-900-4002	INTEREST ON TAXES	500.00	14.01	28.44	28.44
81-900-4008	PRO RATE MOTOR VEHICLE TAX	400.00	11.43	11.43	11.43

ACCOUNT BALANCE (MTD/YTD ACTIVITY) REPORT FOR CITY OF BLAIR
Balance As of 11/30/2025

GL Number	Description	25-26 Amended Budget	Activity For 11/30/2025 Increase (Decrease)	YTD THRU 11/30/2025 Increase (Decrease)	YTD Balance 11/30/2025 Normal (Abnormal)
Fund: 81 AIRPORT DEBT SERVICE FUND					
Account Category: Revenues					
Department: 900 Airport Debt Service					
81-900-4102	CARLINE TAX	100.00	0.00	0.00	0.00
81-900-4105	HOMESTEAD EXEMPTION	5,000.00	0.00	0.00	0.00
81-900-4109	TAX CREDIT	7,000.00	0.00	0.00	0.00
Total Department 900:		253,000.00	426.31	7,808.43	7,808.43
Revenues		253,000.00	426.31	7,808.43	7,808.43
Account Category: Expenditures					
Department: 900 Airport Debt Service					
81-900-5262	COUNTY TREASURER COMMISSIONS	4,500.00	8.30	155.94	155.94
81-900-7301	WARRANT INTEREST PAYMENT	60,000.00	0.00	0.00	0.00
81-900-7302	BOND PAYMENT PRINCIPAL	105,000.00	0.00	0.00	0.00
81-900-7303	BOND PAYMENT INTEREST	13,672.50	0.00	0.00	0.00
81-900-7305	BOND PRINCIPAL PMNT 2021B	40,000.00	0.00	0.00	0.00
81-900-7306	BOND INTEREST PMNT 2021B	19,450.00	0.00	0.00	0.00
81-900-9009	NECESSARY CASH RESERVE	147,734.49	0.00	0.00	0.00
Total Department 900:		390,356.99	8.30	155.94	155.94
Expenditures		390,356.99	8.30	155.94	155.94

INVOICE REGISTER FOR CITY OF BLAIR

CHECK RUN DATES 11/01/2025 - 12/16/2025

BANK ACCOUNTS: BK#10 - RVR AIRPORT

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
Vendor 30897 - 1200.AERO							
1440 0000000021	1200.AERO OPERATIONS MANAGMENT - ANNUAL SUBSCRIPTION (hhafer 80-800-5227	11/17/2025 SOFTWARE MAINTENANCE		1,800.00	0.00	Paid	TRUE 11/17/2025
Total Vendor 30897 - 1200.AERO				<u>1,800.00</u>	<u>0.00</u>		
Vendor 9 - ABE'S TRASH SERVICE INC							
2863141 0000000326	ABE'S TRASH SERVICE INC TRASH SERVICE 80-800-5228	11/25/2025 hhafer UTILITIES		92.00	0.00	Paid	TRUE 11/25/2025
Total Vendor 9 - ABE'S TRASH SERVICE INC				<u>92.00</u>	<u>0.00</u>		
Vendor 469 - BLUE CROSS & BLUE SHIELD OF NE							
12/2025 HEALTH IN 0000000557	BLUE CROSS & BLUE SHIELD OF NE INSURANCE 80-002-2410 80-800-5004	hhafer INSURANCE WITHHOLDING H.A.L. INSURANCE		1,605.91	0.00	Paid	TRUE 11/30/2025
Total Vendor 469 - BLUE CROSS & BLUE SHIELD OF NE				<u>1,605.91</u>	<u>0.00</u>		
Vendor 115 - CARQUEST AUTO PARTS							
1541-440573 0000000538	CARQUEST AUTO PARTS HYDRAULIC 80-800-5239	hhafer MOTORIZED EQUIPMENT MAINT		241.06	0.00	Paid	TRUE 11/30/2025
1541-440569 0000000539	CARQUEST AUTO PARTS FUEL FILTER/ELEMENT 80-800-5239	hhafer MOTORIZED EQUIPMENT MAINT		148.68	0.00	Paid	TRUE 11/30/2025
Total Vendor 115 - CARQUEST AUTO PARTS				<u>389.74</u>	<u>0.00</u>		
Vendor 3704 - CDS ENTERPRISES LLC							
OLSSON:024-07251 0000000573	CDS ENTERPRISES LLC CORP HANGAR EXPANSION 80-800-5516-2024-8003	hhafer CAPITAL EXPANSION		61,025.99	0.00	Paid	TRUE 12/16/2025
Total Vendor 3704 - CDS ENTERPRISES LLC				<u>61,025.99</u>	<u>0.00</u>		

INVOICE REGISTER FOR CITY OF BLAIR

CHECK RUN DATES 11/01/2025 - 12/16/2025

BANK ACCOUNTS: BK#10 - RVR AIRPORT

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due Status	Posted Post Date
				61,025.99	0.00	
Vendor 124 - CITY OF BLAIR						
11.13.25 PAYROLL 0000000576	CITY OF BLAIR PAYROLL	hhafer		3,005.82	0.00 Paid	TRUE 11/30/2025
	80-002-2410	INSURANCE WITHHOLDING		(126.00)		
	80-002-2411	FEDERAL WITHHOLDING		339.02		
	80-002-2411	FEDERAL WITHHOLDING		(339.02)		
	80-002-2412	SS/ MEDICARE WITHHOLDING		173.36		
	80-002-2412	SS/ MEDICARE WITHHOLDING		(173.36)		
	80-002-2415	STATE WITHHOLDING		83.16		
	80-002-2415	STATE WITHHOLDING		(83.16)		
	80-002-2416	PENSION WITHHOLDING		(325.14)		
	80-800-5001	SALARIES		2,322.40		
	80-800-5002	FICA - CITY SHARE		173.36		
	80-800-5005	RETIREMENT - CITY SHARE		162.57		
	80-800-5227	SOFTWARE MAINTENANCE		14.10		
	80-800-5004	H.A.L. INSURANCE		333.33		
	80-800-5004	H.A.L. INSURANCE		91.75		
	80-800-5004	H.A.L. INSURANCE		34.31		
	80-002-2416	PENSION WITHHOLDING		325.14		
11.25.25 PAYROLL 0000000577	CITY OF BLAIR PAYROLL	hhafer		2,855.27	0.00 Paid	TRUE 11/30/2025
	80-002-2410	INSURANCE WITHHOLDING		(126.00)		
	80-002-2411	FEDERAL WITHHOLDING		361.96		
	80-002-2411	FEDERAL WITHHOLDING		(361.96)		
	80-002-2412	SS/ MEDICARE WITHHOLDING		196.30		
	80-002-2412	SS/ MEDICARE WITHHOLDING		(196.30)		
	80-002-2415	STATE WITHHOLDING		83.16		
	80-002-2415	STATE WITHHOLDING		(83.16)		
	80-002-2416	PENSION WITHHOLDING		(325.14)		
	80-800-5001	SALARIES		2,622.40		
	80-800-5002	FICA - CITY SHARE		196.30		
	80-800-5005	RETIREMENT - CITY SHARE		162.57		
	80-002-2416	PENSION WITHHOLDING		325.14		
Total Vendor 124 - CITY OF BLAIR				5,861.09	0.00	
Vendor 273 - HUNTEL INC						
4227900100 0000000566	HUNTEL INC INTERNET SERVICE	hhafer		144.92	0.00 Paid	TRUE 11/18/2025
	80-800-5229	TELEPHONE		144.92		
Total Vendor 273 - HUNTEL INC				144.92	0.00	
Vendor 3646 - KATELYN FERRARI						

INVOICE REGISTER FOR CITY OF BLAIR

CHECK RUN DATES 11/01/2025 - 12/16/2025

BANK ACCOUNTS: BK#10 - RVR AIRPORT

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
12/01/2025 0000000488	KATELYN FERRARI TRAVEL REIMBURSEMENT FOR LAND CLOSING 80-800-5222	hhafer TRAVEL EXPENSE		42.00 42.00	0.00	Paid	TRUE 11/30/2025
Total Vendor 3646 - KATELYN FERRARI				42.00	0.00		
Vendor 30119 - NEBRASKA STATE FIRE MARSHAL							
2026-1733 0000000540	NEBRASKA STATE FIRE MARSHAL FIRE MARSHALL INSP 80-800-5288 80-800-5275	hhafer STATE ADMIN FEE FUEL FARM MAINTENANCE		270.00 90.00 180.00	0.00	Paid	TRUE 11/30/2025
Total Vendor 30119 - NEBRASKA STATE FIRE MARSHAL				270.00	0.00		
Vendor 478 - OLSSON ASSOCIATES							
559229 0000000571	OLSSON ASSOCIATES OLSSON ENGINEERING - HANGAR EXPANSION 80-800-5516-2024-8003	hhafer CAPITAL EXPANSION		14,922.48 14,922.48	0.00	Paid	TRUE 12/16/2025
559570 0000000572	OLSSON ASSOCIATES OLSSON CONSULTING RWY EXT. 80-800-5516-2024-8001	hhafer CAPITAL EXPANSION		117,401.50 117,401.50	0.00	Paid	TRUE 12/16/2025
Total Vendor 478 - OLSSON ASSOCIATES				132,323.98	0.00		
Vendor 487 - OPPD							
2778237866 11.01. 0000000542	OPPD UTILITIES 80-800-5228	hhafer UTILITIES		55.19 55.19	0.00	Paid	TRUE 11/30/2025
4744000020 11/202 0000000568	OPPD UTILITIES 80-800-5228	hhafer UTILITIES		440.39 440.39	0.00	Paid	TRUE 12/11/2025
Total Vendor 487 - OPPD				495.58	0.00		
Vendor 30161 - STATE OF NEBRASKA							
1500856 0000000567	STATE OF NEBRASKA			383.33	0.00	Paid	TRUE

INVOICE REGISTER FOR CITY OF BLAIR

CHECK RUN DATES 11/01/2025 - 12/16/2025

BANK ACCOUNTS: BK#10 - RVR AIRPORT

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
	MONTHLY AWOS MAINT 80-800-5248	hhafer MAINTENANCE AGREEMENTS		383.33			11/20/2025
Total Vendor 30161 - STATE OF NEBRASKA				383.33	0.00		
Vendor 1302 - SUPERIOR GREEN INC							
32091 0000000282	SUPERIOR GREEN INC SNOW REMOVAL 80-800-5268	11/30/2025 hhafer MOWING/SNOW REMOVAL		700.00	0.00	Paid	TRUE 11/30/2025
Total Vendor 1302 - SUPERIOR GREEN INC				700.00	0.00		
Vendor 622 - US POSTAL SERVICE							
10/15-11/21/25 AI 0000000543	US POSTAL SERVICE POSTAGE 80-800-5216	hhafer POSTAGE		217.44	0.00	Paid	TRUE 11/30/2025
Total Vendor 622 - US POSTAL SERVICE				217.44	0.00		
Vendor 193 - WASHINGTON COUNTY ENTERPRISE							
302027 0000000544	WASHINGTON COUNTY ENTERPRISE PRINT & PUB 80-800-5217	hhafer PRINTING & PUBLICATION		11.38	0.00	Paid	TRUE 11/30/2025
Total Vendor 193 - WASHINGTON COUNTY ENTERPRISE				11.38	0.00		
Vendor 646 - WASHINGTON COUNTY REGISTER							
11/26/2025 0000000541	WASHINGTON COUNTY REGISTER DEED FEE'S 80-800-5528	hhafer PURCHASE LAND		10.00	0.00	Paid	TRUE 11/30/2025
Total Vendor 646 - WASHINGTON COUNTY REGISTER				10.00	0.00		
Vendor 3524 - WASHINGTON COUNTY RURAL							
10/15/2025-11/14/ 0000000536	WASHINGTON COUNTY RURAL NRD WATER 80-800-5228	hhafer UTILITIES		29.31	0.00	Paid	TRUE 11/30/2025
Total Vendor 3524 - WASHINGTON COUNTY RURAL							

INVOICE REGISTER FOR CITY OF BLAIR

CHECK RUN DATES 11/01/2025 - 12/16/2025

BANK ACCOUNTS: BK#10 - RVR AIRPORT

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due Status	Posted Post Date
				29.31	0.00	
Vendor 30185 - YANT TESTING SUPPLY &						
M069603 0000000549	YANT TESTING SUPPLY & FUEL FARM MAINT 80-800-5275	hhafer FUEL FARM MAINTENANCE		222.20	0.00 Paid	TRUE 11/30/2025
				222.20		
Total Vendor 30185 - YANT TESTING SUPPLY &				<u>222.20</u>	<u>0.00</u>	
Vendor 3896 - YOST CONCRETE CONSTRUCTION INC						
1387 0000000553	YOST CONCRETE CONSTRUCTION INC AIRPORT CONCRETE 80-800-5527	hhafer NON-MOTORIZED EQUIPMENT		23,450.00	0.00 Paid	TRUE 12/16/2025
				23,450.00		
Total Vendor 3896 - YOST CONCRETE CONSTRUCTION INC				<u>23,450.00</u>	<u>0.00</u>	
Vendor 30899 - YOUNG & WHITE LAW OFFICES						
13806 0000000537	YOUNG & WHITE LAW OFFICES LEGAL CONSULTING 80-800-5528-2025-8001	hhafer PURCHASE LAND		2,322.45	0.00 Paid	TRUE 11/30/2025
				2,322.45		
Total Vendor 30899 - YOUNG & WHITE LAW OFFICES				<u>2,322.45</u>	<u>0.00</u>	

of Invoices: 24 # Due: 0 Totals: 231397.32 0

TREASURER'S REPORT FOR CITY OF BLAIR
 From 11/01/2025 to 11/30/2025 BANKS: BK#10 - RVR AIRPORT

Bank Code GL Number	Description	Beginning Balance 11/01/2025	Receipts	Disbursements	Ending Balance 11/30/2025
<hr/>					
BK#10 RVR AIRPORT					
80	AIRPORT FUND	(205,317.68)	1,062,978.68	48,133.91	809,527.09
81	AIRPORT DEBT SERVICE FUND	136,856.87	418.01	0.00	137,274.88
	RVR AIRPORT	<u>(68,460.81)</u>	<u>1,063,396.69</u>	<u>48,133.91</u>	<u>946,801.97</u>
	REPORT TOTALS:	<u>(68,460.81)</u>	<u>1,063,396.69</u>	<u>48,133.91</u>	<u>946,801.97</u>

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 11/01/2025 to 11/30/2025

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
11/01/2025			80-001-1101 AIRPORT CASH			BEG. BALANCE	(171,791.12)
11/03/2025	CR	RCPT	AIRPORT CASH	0000000210	199.00		(171,592.12)
11/04/2025	CR	RCPT	AIRPORT CASH	0000000216	110.00		(171,482.12)
11/05/2025	CR	RCPT	AIRPORT CASH	0000000219	3,791.61		(167,690.51)
11/05/2025	CR	RCPT	AIRPORT CASH	0000002362	1,075.25		(166,615.26)
11/07/2025	CR	RCPT	AIRPORT CASH	0000000221	199.00		(166,416.26)
11/10/2025	CR	RCPT	AIRPORT CASH	0000000230	110.00		(166,306.26)
11/11/2025	CR	RCPT	AIRPORT CASH	0000000526	365.00		(165,941.26)
11/14/2025	CR	RCPT	AIRPORT CASH	0000002567	172,012.00		6,070.74
11/20/2025	GJ	JE	RECLASS CASH	00000001		33,526.56	(27,455.82)
11/20/2025	CR	RCPT	AIRPORT CASH		220.00		(27,235.82)
11/26/2025	CR	RCPT	AIRPORT CASH		220.00		(27,015.82)
11/26/2025	GJ	JE	LOC ADVANCE FROM CITY TO AIRPORT	00000010	850,000.00		822,984.18
11/26/2025	GJ	JE	WIRE FEE	00000011		10.00	822,974.18
11/30/2025	GJ	JE	NOV INTEREST EARNED	00000009	425.26		823,399.44
11/30/2025			END BALANCE		1,028,727.12	33,536.56	823,399.44
11/01/2025			80-001-1105 CASH			BEG. BALANCE	(33,526.56)
11/20/2025	GJ	JE	RECLASS CASH	00000001	33,526.56		0.00
11/26/2025	CR	RCPT	CASH	0000001034	365.00		365.00
11/26/2025	CR	RCPT	CASH		360.00		725.00
11/30/2025	CD	CHK	SUMMARY CD 11/30/2025			13,628.71	(12,903.71)
11/30/2025	CD	CHK	SUMMARY CD 11/30/2025			968.64	(13,872.35)
11/30/2025			END BALANCE		34,251.56	14,597.35	(13,872.35)
11/01/2025			80-001-1420 LEASE RECEIVABLE			BEG. BALANCE	410,623.00
11/30/2025			END BALANCE				410,623.00
11/01/2025			80-001-1525 HOUSE RENT			BEG. BALANCE	4,800.00
11/11/2025	ARB	BILL	Invoice: 0000000109, 1 Line Item	0000000109	1,200.00		6,000.00
11/30/2025			END BALANCE		1,200.00		6,000.00
11/01/2025			80-001-1532 ACCT REC-MISC			BEG. BALANCE	6,557.31
11/30/2025			END BALANCE				6,557.31
11/01/2025			80-001-1536 UNAPPLIED OVER PAYMENTS			BEG. BALANCE	0.00
11/11/2025	CR	RCPT	Unapplied Credit	0000000526		365.00	(365.00)
11/16/2025	CR	RCPT	UNAPPLIED OVER PAYMENTS	0000000525	110.00		(255.00)
11/16/2025	CR	RCPT	UNAPPLIED OVER PAYMENTS	0000000677	199.00		(56.00)
11/16/2025	GJ	JE	UNAPPLIED VS A/R RECLASS	00000003		309.00	(365.00)
11/30/2025			END BALANCE		309.00	674.00	(365.00)
11/01/2025			80-001-1563 ACCT REC-HANGAR RENT			BEG. BALANCE	(1,096.81)
11/03/2025	CR	RCPT	ACCT REC-HANGAR RENT	0000000210		199.00	(1,295.81)
11/04/2025	CR	RCPT	ACCT REC-HANGAR RENT	0000000216		110.00	(1,405.81)
11/05/2025	CR	RCPT	Unapplied Credit	0000002362		1,075.25	(2,481.06)
11/07/2025	CR	RCPT	ACCT REC-HANGAR RENT	0000000221		199.00	(2,680.06)
11/10/2025	CR	RCPT	ACCT REC-HANGAR RENT	0000000230		110.00	(2,790.06)
11/16/2025	ARB	BILL	Invoice: 0000000124, 1 Line Item	0000000124	110.00		(2,680.06)
11/16/2025	CR	RCPT	HANGAR RENT - COMMUNITY	0000000525		110.00	(2,790.06)
11/16/2025	ARB	BILL	SUMMARY ARB 11/16/2025		7,740.00		4,949.94
11/16/2025	ARB	BILL	Invoice: 0000000131, 1 Line Item	0000000131	199.00		5,148.94
11/16/2025	CR	RCPT	HANGAR RENT T-TYPE	0000000677		199.00	4,949.94
11/16/2025	ARB	BILL	Invoice '0000000106' voided.	0000000106		199.00	4,750.94
11/16/2025	GJ	JE	UNAPPLIED VS A/R RECLASS	00000003	309.00		5,059.94
11/16/2025	ARB	BILL	SUMMARY ARB 11/16/2025		140.00		5,199.94
11/20/2025	CR	RCPT	ACCT REC-HANGAR RENT			220.00	4,979.94
11/26/2025	CR	RCPT	HANGAR RENT E-TYPE	0000001034		365.00	4,614.94
11/26/2025	CR	RCPT	HANGAR RENT - COMMUNITY			440.00	4,174.94
11/26/2025	CR	RCPT	HANGAR KEY DEPOSIT			140.00	4,034.94
11/30/2025			END BALANCE		8,498.00	3,366.25	4,034.94
11/01/2025			80-002-2000 ACCOUNTS PAYABLE			BEG. BALANCE	0.00
11/17/2025	AP	INV	1200.AERO	1440		1,800.00	(1,800.00)
11/18/2025	AP	INV	HUNTEL INC	4227900100		144.92	(1,944.92)
11/20/2025	AP	INV	STATE OF NEBRASKA	1500856		383.33	(2,328.25)
11/25/2025	AP	INV	ABE'S TRASH SERVICE INC	2863141		92.00	(2,420.25)
11/30/2025	AP	INV	SUMMARY AP 11/30/2025			1,605.91	(4,026.16)
11/30/2025	AP	INV	SUMMARY AP 11/30/2025			241.06	(4,267.22)
11/30/2025	AP	INV	SUMMARY AP 11/30/2025			148.68	(4,415.90)
11/30/2025	AP	INV	SUMMARY AP 11/30/2025			3,005.82	(7,421.72)

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 11/01/2025 to 11/30/2025

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
11/30/2025	AP	INV	SUMMARY AP 11/30/2025			2,855.27	(10,276.99)
11/30/2025	AP	INV	SUMMARY AP 11/30/2025			42.00	(10,318.99)
11/30/2025	AP	INV	SUMMARY AP 11/30/2025			270.00	(10,588.99)
11/30/2025	AP	INV	SUMMARY AP 11/30/2025			55.19	(10,644.18)
11/30/2025	AP	INV	SUMMARY AP 11/30/2025			700.00	(11,344.18)
11/30/2025	AP	INV	SUMMARY AP 11/30/2025			217.44	(11,561.62)
11/30/2025	AP	INV	SUMMARY AP 11/30/2025			11.38	(11,573.00)
11/30/2025	AP	INV	SUMMARY AP 11/30/2025			10.00	(11,583.00)
11/30/2025	AP	INV	SUMMARY AP 11/30/2025			29.31	(11,612.31)
11/30/2025	AP	INV	SUMMARY AP 11/30/2025			222.20	(11,834.51)
11/30/2025	AP	INV	SUMMARY AP 11/30/2025			2,322.45	(14,156.96)
11/30/2025	CD	CHK	SUMMARY CD 11/30/2025		13,628.71		(528.25)
11/30/2025	CD	CHK	SUMMARY CD 11/30/2025		968.64		440.39
11/30/2025			END BALANCE		14,597.35	14,156.96	440.39
11/01/2025			80-002-2010 SHORT TERM NOTES PAYABLE			BEG. BALANCE	0.00
11/26/2025	GJ	JE	LOC ADVANCE FROM CITY TO AIRPORT	00000010		850,000.00	(850,000.00)
11/30/2025			END BALANCE			850,000.00	(850,000.00)
11/01/2025			80-002-2410 INSURANCE WITHHOLDING			BEG. BALANCE	(301.32)
11/30/2025	AP	INV	SUMMARY AP 11/30/2025		273.00		(28.32)
11/30/2025	AP	INV	SUMMARY AP 11/30/2025			252.00	(280.32)
11/30/2025			END BALANCE		273.00	252.00	(280.32)
11/01/2025			80-002-2451 AIRPORT DEPOSITS			BEG. BALANCE	(7,750.00)
11/16/2025	ARB	BILL	SUMMARY ARB 11/16/2025			140.00	(7,890.00)
11/30/2025			END BALANCE			140.00	(7,890.00)
11/01/2025			80-002-2808 DEFERRED INFLOWS - LEASES			BEG. BALANCE	(409,963.00)
11/30/2025			END BALANCE				(409,963.00)
11/01/2025			80-002-2809 DEFERRED RENT INCOME			BEG. BALANCE	(24,106.00)
11/30/2025			END BALANCE				(24,106.00)
11/01/2025			80-002-2981 RETAINED EARNINGS			BEG. BALANCE	338,675.65
11/30/2025			END BALANCE				338,675.65
11/01/2025			80-800-4106 FRANCHISE FEE			BEG. BALANCE	(4,497.15)
11/05/2025	CR	RCPT	FRANCHISE FEE	0000000219		3,791.61	(8,288.76)
11/30/2025			END BALANCE			3,791.61	(8,288.76)
11/01/2025			80-800-4210 AIRPORT GRANT FEDERAL FUNDS			BEG. BALANCE	(212,280.00)
11/30/2025			END BALANCE				(212,280.00)
11/01/2025			80-800-4253 AIRPORT GRANT STATE FUNDS			BEG. BALANCE	(151,059.00)
11/14/2025	CR	RCPT	AIRPORT GRANT STATE FUNDS	0000002567		172,012.00	(323,071.00)
11/30/2025			END BALANCE			172,012.00	(323,071.00)
11/01/2025			80-800-4343 HANGAR LEASE/FARM LEASE			BEG. BALANCE	(7,815.00)
11/16/2025	ARB	BILL	Invoice: 0000000124, 1 Line Item	0000000124		110.00	(7,925.00)
11/16/2025	ARB	BILL	SUMMARY ARB 11/16/2025			7,740.00	(15,665.00)
11/16/2025	ARB	BILL	Invoice: 0000000131, 1 Line Item	0000000131		199.00	(15,864.00)
11/16/2025	ARB	BILL	Invoice '0000000106' Voided.	0000000106	199.00		(15,665.00)
11/30/2025			END BALANCE		199.00	8,049.00	(15,665.00)
11/01/2025			80-800-4350 PROPANE SALES			BEG. BALANCE	(41.80)
11/30/2025			END BALANCE				(41.80)
11/01/2025			80-800-4361 UTILITY SALES			BEG. BALANCE	(159.10)
11/30/2025			END BALANCE				(159.10)
11/01/2025			80-800-4504 INTEREST			BEG. BALANCE	(344.91)
11/30/2025	GJ	JE	NOV INTEREST EARNED	00000009		425.26	(770.17)
11/30/2025			END BALANCE			425.26	(770.17)

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 11/01/2025 to 11/30/2025

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
11/01/2025			80-800-4524 RENTAL INCOME HOUSES		BEG. BALANCE		(1,200.00)
11/11/2025	ARB	BILL	Invoice: 000000109, 1 Line Item	000000109		1,200.00	(2,400.00)
11/30/2025				END BALANCE		1,200.00	(2,400.00)
11/01/2025			80-800-5001 SALARIES		BEG. BALANCE		6,899.20
11/30/2025	AP	INV	SUMMARY AP 11/30/2025		2,322.40		9,221.60
11/30/2025	AP	INV	SUMMARY AP 11/30/2025		2,622.40		11,844.00
11/30/2025				END BALANCE	4,944.80		11,844.00
11/01/2025			80-800-5002 FICA - CITY SHARE		BEG. BALANCE		514.71
11/30/2025	AP	INV	SUMMARY AP 11/30/2025		173.36		688.07
11/30/2025	AP	INV	SUMMARY AP 11/30/2025		196.30		884.37
11/30/2025				END BALANCE	369.66		884.37
11/01/2025			80-800-5004 H.A.L. INSURANCE		BEG. BALANCE		1,792.30
11/30/2025	AP	INV	SUMMARY AP 11/30/2025		1,332.91		3,125.21
11/30/2025	AP	INV	SUMMARY AP 11/30/2025		459.39		3,584.60
11/30/2025				END BALANCE	1,792.30		3,584.60
11/01/2025			80-800-5005 RETIREMENT - CITY SHARE		BEG. BALANCE		482.95
11/30/2025	AP	INV	SUMMARY AP 11/30/2025		325.14		808.09
11/30/2025				END BALANCE	325.14		808.09
11/01/2025			80-800-5209 BANK FEES		BEG. BALANCE		0.00
11/26/2025	GJ	JE	WIRE FEE	00000011	10.00		10.00
11/30/2025				END BALANCE	10.00		10.00
11/01/2025			80-800-5216 POSTAGE		BEG. BALANCE		0.00
11/30/2025	AP	INV	SUMMARY AP 11/30/2025		217.44		217.44
11/30/2025				END BALANCE	217.44		217.44
11/01/2025			80-800-5217 PRINTING & PUBLICATION		BEG. BALANCE		69.90
11/30/2025	AP	INV	SUMMARY AP 11/30/2025		11.38		81.28
11/30/2025				END BALANCE	11.38		81.28
11/01/2025			80-800-5222 TRAVEL EXPENSE		BEG. BALANCE		845.08
11/30/2025	AP	INV	SUMMARY AP 11/30/2025		42.00		887.08
11/30/2025				END BALANCE	42.00		887.08
11/01/2025			80-800-5227 SOFTWARE MAINTENANCE		BEG. BALANCE		37.54
11/17/2025	AP	INV	1200.AERO	1440	1,800.00		1,837.54
11/30/2025	AP	INV	SUMMARY AP 11/30/2025		14.10		1,851.64
11/30/2025				END BALANCE	1,814.10		1,851.64
11/01/2025			80-800-5228 UTILITIES		BEG. BALANCE		789.80
11/25/2025	AP	INV	ABE'S TRASH SERVICE INC	2863141	92.00		881.80
11/30/2025	AP	INV	SUMMARY AP 11/30/2025		55.19		936.99
11/30/2025	AP	INV	SUMMARY AP 11/30/2025		29.31		966.30
11/30/2025				END BALANCE	176.50		966.30
11/01/2025			80-800-5229 TELEPHONE		BEG. BALANCE		250.68
11/18/2025	AP	INV	HUNTEL INC	4227900100	144.92		395.60
11/30/2025				END BALANCE	144.92		395.60
11/01/2025			80-800-5230 VEHICLE INSURANCE		BEG. BALANCE		1,462.15
11/30/2025				END BALANCE			1,462.15
11/01/2025			80-800-5232 BLDG & CONTENT INSURANCE		BEG. BALANCE		32,064.41
11/30/2025				END BALANCE			32,064.41
11/01/2025			80-800-5239 MOTORIZED EQUIPMENT MAINT		BEG. BALANCE		0.00
11/30/2025	AP	INV	SUMMARY AP 11/30/2025		241.06		241.06
11/30/2025	AP	INV	SUMMARY AP 11/30/2025		148.68		389.74

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 11/01/2025 to 11/30/2025

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
11/30/2025				END BALANCE	389.74		389.74
11/01/2025			80-800-5240 BUILDING MAINTENANCE			BEG. BALANCE	666.98
11/30/2025				END BALANCE			666.98
11/01/2025			80-800-5248 MAINTENANCE AGREEMENTS			BEG. BALANCE	383.33
11/20/2025	AP	INV	STATE OF NEBRASKA	1500856	383.33		766.66
11/30/2025				END BALANCE	383.33		766.66
11/01/2025			80-800-5268 MOWING/SNOW REMOVAL			BEG. BALANCE	2,210.00
11/30/2025	AP	INV	SUMMARY AP 11/30/2025		700.00		2,910.00
11/30/2025				END BALANCE	700.00		2,910.00
11/01/2025			80-800-5275 FUEL FARM MAINTENANCE			BEG. BALANCE	0.00
11/30/2025	AP	INV	SUMMARY AP 11/30/2025		180.00		180.00
11/30/2025	AP	INV	SUMMARY AP 11/30/2025		222.20		402.20
11/30/2025				END BALANCE	402.20		402.20
11/01/2025			80-800-5288 STATE ADMIN FEE			BEG. BALANCE	0.00
11/30/2025	AP	INV	SUMMARY AP 11/30/2025		90.00		90.00
11/30/2025				END BALANCE	90.00		90.00
11/01/2025			80-800-5516 CAPITAL EXPANSION			BEG. BALANCE	216,742.78
11/30/2025				END BALANCE			216,742.78
11/01/2025			80-800-5528 PURCHASE LAND			BEG. BALANCE	64.00
11/30/2025	AP	INV	SUMMARY AP 11/30/2025		10.00		74.00
11/30/2025				END BALANCE	10.00		74.00
11/01/2025			80-800-5528-2025-8001 PURCHASE LAND			BEG. BALANCE	0.00
11/30/2025	AP	INV	SUMMARY AP 11/30/2025		2,322.45		2,322.45
11/30/2025				END BALANCE	2,322.45		2,322.45
11/01/2025			81-001-1101 AIRPORT CASH			BEG. BALANCE	136,856.87
11/26/2025	CR	RCPT	AIRPORT CASH	0000000243	418.01		137,274.88
11/30/2025				END BALANCE	418.01		137,274.88
11/01/2025			81-001-1509 ACCT REC-COUNTY TREASURER			BEG. BALANCE	10,099.00
11/30/2025				END BALANCE			10,099.00
11/01/2025			81-002-2811 DEFERRED REV PROPERTY TAX			BEG. BALANCE	(6,235.00)
11/30/2025				END BALANCE			(6,235.00)
11/01/2025			81-002-2981 RETAINED EARNINGS			BEG. BALANCE	(133,486.39)
11/30/2025				END BALANCE			(133,486.39)
11/01/2025			81-900-4001 PROPERTY TAX			BEG. BALANCE	(7,367.69)
11/26/2025	CR	RCPT	PROPERTY TAX	0000000243		400.87	(7,768.56)
11/30/2025				END BALANCE		400.87	(7,768.56)
11/01/2025			81-900-4002 INTEREST ON TAXES			BEG. BALANCE	(14.43)
11/26/2025	CR	RCPT	INTEREST ON TAXES	0000000243		14.01	(28.44)
11/30/2025				END BALANCE		14.01	(28.44)
11/01/2025			81-900-4008 PRO RATE MOTOR VEHICLE TAX			BEG. BALANCE	0.00
11/26/2025	CR	RCPT	PRO RATE MOTOR VEHICLE TAX	0000000243		11.43	(11.43)
11/30/2025				END BALANCE		11.43	(11.43)
11/01/2025			81-900-5262 COUNTY TREASURER COMMISSIONS			BEG. BALANCE	147.64
11/26/2025	CR	RCPT	COUNTY TREASURER COMMISSIONS	0000000243	8.30		155.94
11/30/2025				END BALANCE	8.30		155.94

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 11/01/2025 to 11/30/2025

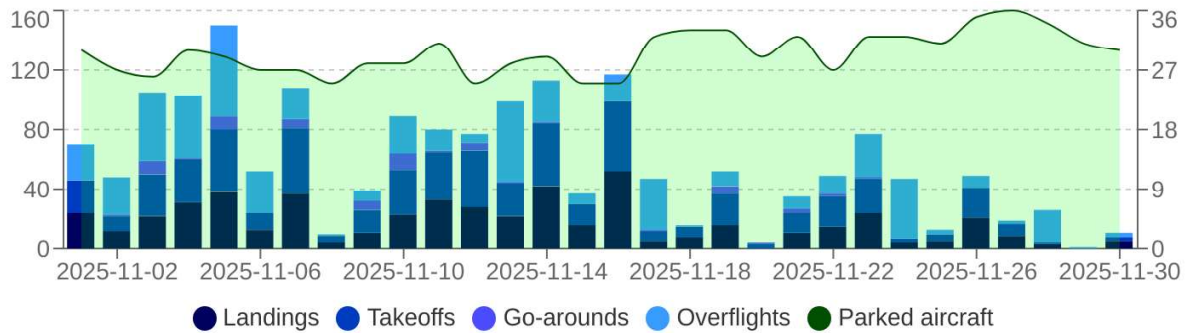
Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
------	-----	------	-------------	-------------	--------	---------	---------

Blair Executive | Runway Operations Report

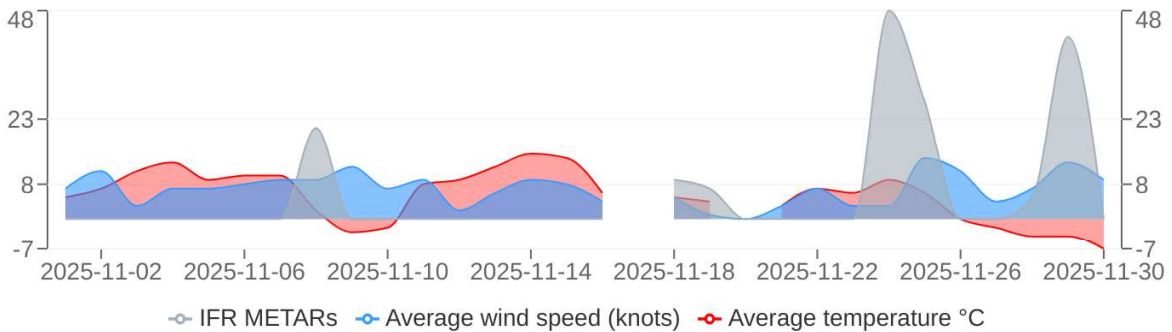
Report Date Range: 11/2025
 Report creation date: 12/09/2025 08:47
 Generated by: blairairport@blairnebraska.org

Total Operations	Landings	Takeoffs	Go-Arounds	Overflights
1,743	534	565	64	580

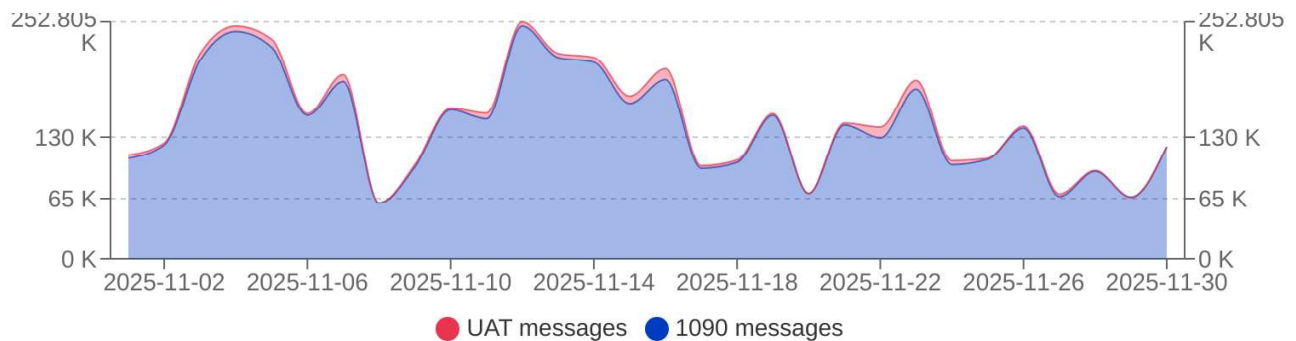
Operations by Day



Weather Conditions



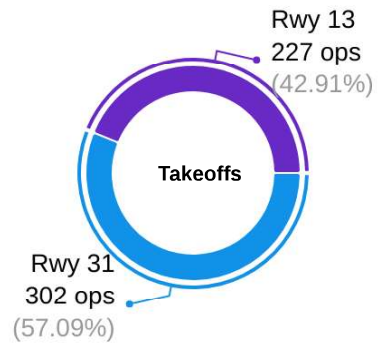
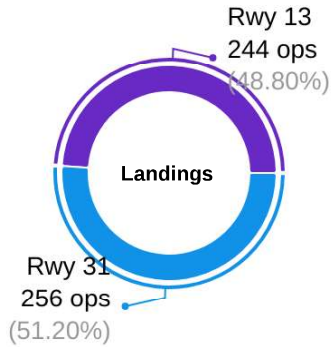
Receiver health



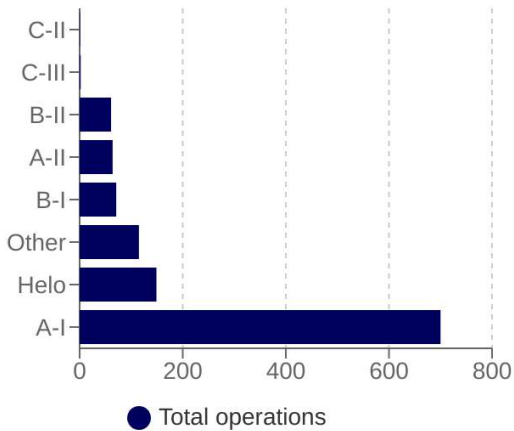
Blair Executive | Runway Operations Report

Report Date Range: 11/2025

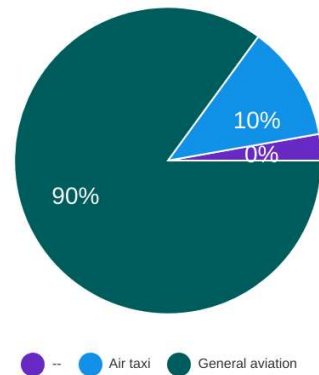
Operations by Runway



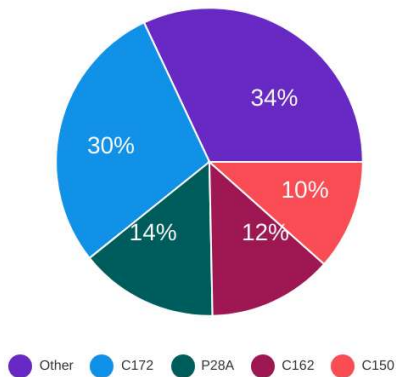
Operations by Category



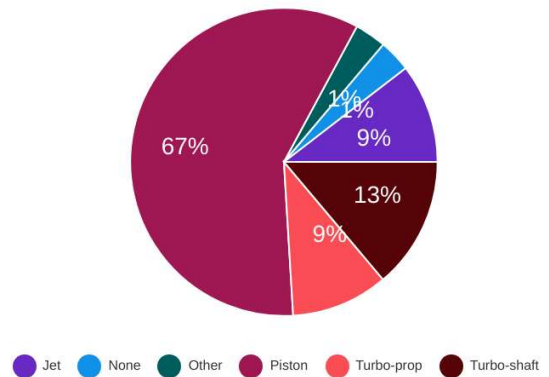
Operations by Type



Top Aircraft Types



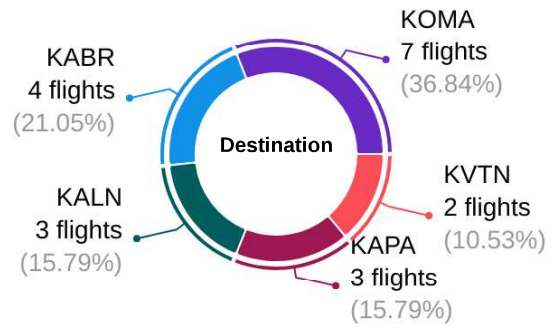
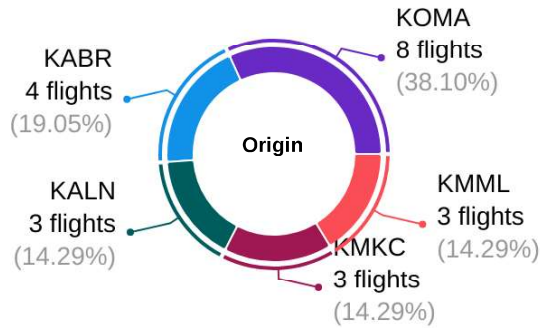
Operations by Engine Type



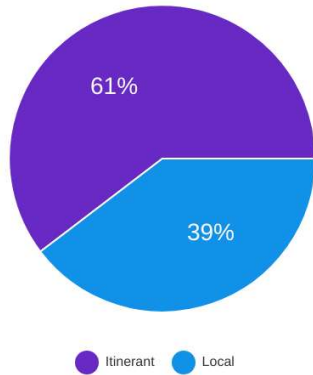
Blair Executive | Runway Operations Report

Report Date Range: 11/2025

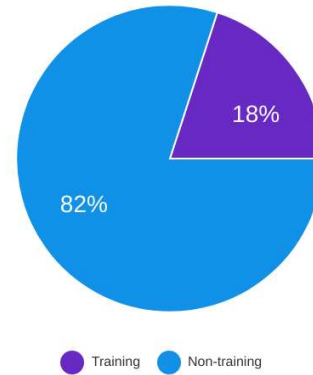
Top Airports



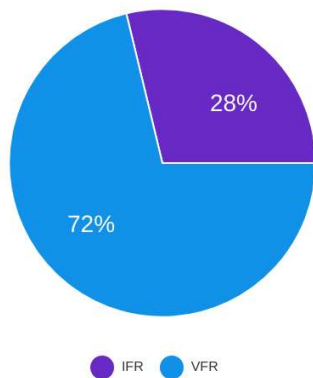
Local vs Itinerant Flights



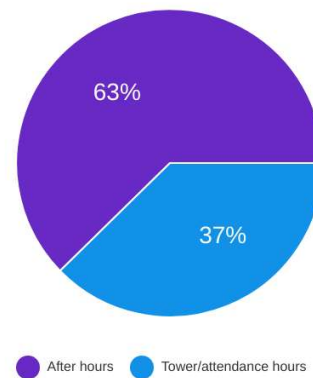
Training Operations



IFR vs VFR Flights



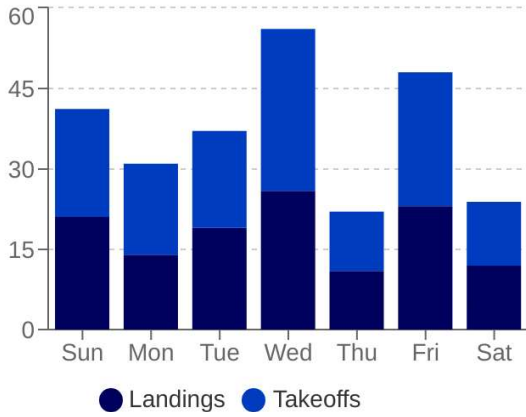
After Hours Operations



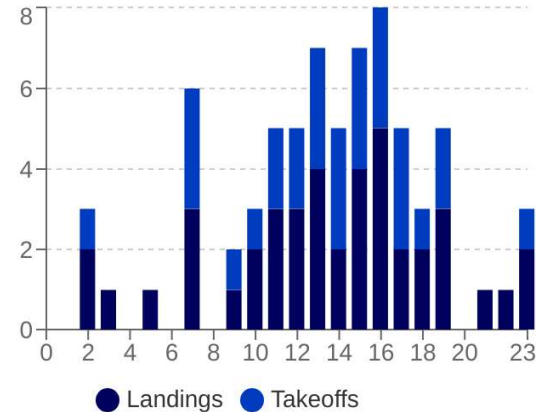
Blair Executive | Runway Operations Report

Report Date Range: 11/2025

Operations by Day of Week

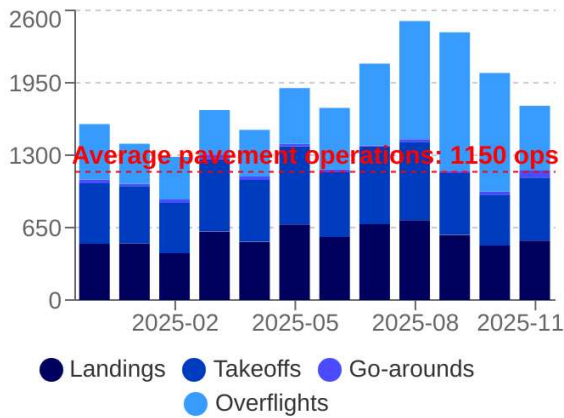


Operations by Hour



Historical Data

Landings and Takeoff By Month



Busiest Days on Record

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