	<p style="text-align: right;">"OPEN MEETINGS ACT"</p> <p style="text-align: right;">Blair Airport Authority Regular Meeting City Council Chambers June 16, 2026 - 7:00 PM</p>
---	---

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.blairne.gov. 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 of the June 2, 2026, special meeting.
- 5.Financial Reports for May 2026.
- 6.Consider Resolution No. 2026-015 approving Master Agreement Work Order No. 22 with Olsson, Inc. for Professional Services related to the North Hangar Expansion - Sanitary Sewer and Water System Conceptual Plan.
- 7.Consider approval of a site reservation process and reservation fee for future hangar development in accordance with the existing Airport Layout Plan (ALP).
- 8.Reports: SkyWerx
 - Maintenance
 - Flowage Fee:
 1. 100LL- \$451.54
 2. Jet A- \$3,222.54
 - Update on Current Construction Projects
 - Airport Manager's Report
- 9.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 Special Meeting
Tuesday, June 2, 2026

Agenda Item #1 – The Blair Airport Authority met in regular session in the City Council Chambers on Tuesday, June 2, 2026, at 7:00 PM and called to order by Chairman Johnson.

The Chairman 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 Washington County Enterprise as shown by the affidavit of publication filed in the City Clerk's office. Notice of the meeting was simultaneously given to the 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 hereafter shown were taken while the convened meeting was open to the attendance of the public.

Agenda Item #2 – Pledge of Allegiance

Agenda Item #3 – Roll call of members – The following were present: Wes Baedke, Dan Hunt, Faye Jones, and Marty Rump. Absent: Dave Johnson. Also present were City Administrator Green, Deputy City Administrator Barrow, Assistant Airport Manager Corey, and Heather Olson with Olsson Engineering.

Agenda Item #4 – Approval of minutes from the May 19, 2026, meeting – Motion by Dan Hunt, second by Wes Baedke to approve the minutes of the May 19, 2026, meeting as presented. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Abstain (With Conflict), Faye Jones: Absent, Marty Rump: Yea. All Board members voted: Yea: 3, Nay: 0, Absent: 1, Abstain (With Conflict): 1. Chairman Johnson declared the motion carried.

City Administrator Green stated the primary purpose of the meeting was to discuss and act on establishing a site reservation process and setting a reservation fee for future hangar development in accordance with the Airport Layout Plan. The meeting will be conducted in a workshop format to allow members to collaboratively develop the process. Green presented a map prepared by Olson depicting current and future hangar lot designations, utilizing lettered identifiers such as Q, R, S, and U to avoid confusion with existing hangars. He noted the discussion will be focused on the priority hangar lots located in the south corporate hangar area, with acknowledgment that additional expansion would be considered as infrastructure and funding would become available.

Agenda Item #5 – Discussion and possible action to establish a site reservation process and reservation fee for future hangar development in accordance with the existing Airport Layout Plan (ALP) – Discussion then turned to the reservation process, which will be administered through the City of Blair website under the Blair Executive Airport section. Applications will be made available as fillable PDFs and must be submitted with a check for the reservation deposit, as online payment options will not be utilized. The process will clearly state that reservations are for the right to construct a hangar rather than for an existing structure. Staff will verify submissions prior to confirming reservations. Communication regarding reservation opportunities will occur via the city website, social media, and email notifications to interested parties. The board established a

refundable reservation deposit of \$5,000, which will be applied toward the lot fee if construction begins within one year after issuance of a formal Notice to Proceed. If construction does not begin within that timeframe, the deposit will be forfeited. It was clarified that the one-year construction period will not begin until all necessary infrastructure is completed and the Notice to Proceed is issued. The reservation window for the initial lots will open on June 22, 2026, remain open for at least five days, and continue until all designated lots have approved reservations. Applications will be reviewed in the order received but evaluated based on established criteria rather than strictly first-come, first-served, and a special meeting may be scheduled if necessary to review applications. The Authority discussed and adopted evaluation criteria to guide selection of applicants, including hangar size, type of aircraft, intended use, estimated operations, proposed construction timeline, prior demonstrated commitment to the airport, and general applicant interest. Decisions will be based on the highest and best use of airport property, and the Authority retains the right to reject any or all applications. The criteria will be made publicly available to ensure transparency. The board also emphasized the importance of adopting design standards prior to opening the reservation process and agreed to place formal approval of those standards on the agenda for the June 16 meeting. Motion by Marty Rump, second by Dan Hunt to approve a \$5000 Refundable Deposit that can be applied to the lot fee if construction is started within one year from the date of the notice to proceed and retained by the Authority if lessee has not followed the requirements including starting construction within one year. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Absent, Marty Rump: Yea. All Board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried. Motion by Wes Baedke, second by Marty Rump to allow a time frame of a minimum of five days beginning June 22, 2026, and ending when lots Q, R, S and U have approved reservations. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Absent, Marty Rump: Yea. All Board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried. Motion by Marty Rump, second by Wes Baedke to approve criteria to include the size of hangar, type of aircraft, type of use, estimated number of operations per year, proposed start date of construction, consideration will be given to those that submitted letters of justification, general comments describing why they would like to be located at the BTA and Authority will make a decision based on highest and best use. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Absent, Marty Rump: Yea. All Board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda Item #6 – Discussion and possible action to establish new hangar lot fees and lease rates – City Administrator led discussion regarding lot fees stating the intent of the lot fees is to cover infrastructure and operational costs while the lease fee covers ongoing airport operations. The Authority reserves the right to adjust fees for future quads based on construction costs and grant funding availability. Discussion was held regarding tracking these funds separately to ensure they are used for their intended purpose of supporting infrastructure. These rates apply to the designated hangars of Q, R, S and U and were determined based on market comparisons. Motion by Marty Rump, second by Dan Hunt to approve a lease rate of \$0.15 per square foot annually based on a 25-year lease with two five-year renewal options. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Absent, Marty Rump: Yea. All Board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried. Motion by Marty Rump, second by Wes Baedke to approve lot fee of \$5.50 per square foot based on lot size. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave

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

Agenda Item #7 – Adjournment – Motion by Marty Rump, second by Wes Baedke to adjourn the meeting 6:49 p.m. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Absent, Marty Rump: Yea. All Board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Wes Baedke, Secretary

Brenda Wheeler, Recording Secretary

REVENUE AND EXPENDITURE REPORT FOR CITY OF BLAIR

Balance As of 05/31/2026

*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	YTD Balance 05/31/2026 Normal (Abnormal)	Activity For 05/31/2026 Increase (Decrease)	Available Balance 05/31/2026 Normal (Abnormal)	% Bdgt Used
Fund: 80 AIRPORT FUND						
Account Category: Revenues						
Department: 800 Airport						
80-800-4001	PROPERTY TAX	61,544.93	31,137.14	27,021.17	30,407.79	50.59
80-800-4002	INTEREST ON TAXES	0.00	65.86	0.15	(65.86)	100.00
80-800-4008	PRO RATE MOTOR VEHICLE TAX	0.00	98.82	98.82	(98.82)	100.00
80-800-4102	CARLINE TAX	0.00	12.42	12.42	(12.42)	100.00
80-800-4104	PROPERTY TAX CREDIT	0.00	3,949.04	617.89	(3,949.04)	100.00
80-800-4105	HOMESTEAD EXEMPTION	0.00	1,235.78	0.00	(1,235.78)	100.00
80-800-4106	FRANCHISE FEE	55,000.00	27,336.51	3,059.90	27,663.49	49.70
80-800-4210	AIRPORT GRANT FEDERAL FUNDS	2,250,000.00	1,295,959.00	0.00	954,041.00	57.60
80-800-4253	AIRPORT GRANT STATE FUNDS	10,000.00	500,250.00	0.00	(490,250.00)	5,002.50
80-800-4343	HANGAR LEASE/FARM LEASE	200,000.00	139,823.06	7,975.00	60,176.94	69.91
80-800-4350	PROPANE SALES	750.00	41.80	0.00	708.20	5.57
80-800-4361	UTILITY SALES	500.00	159.10	0.00	340.90	31.82
80-800-4504	INTEREST	3,000.00	3,392.49	399.97	(392.49)	113.08
80-800-4520	MISC REVENUE	100.00	0.00	0.00	100.00	0.00
80-800-4524	RENTAL INCOME HOUSES	20,000.00	4,800.00	0.00	15,200.00	24.00
Total Dept 800 - Airport		2,600,894.93	2,008,261.02	39,185.32	592,633.91	77.21
Revenues		2,600,894.93	2,008,261.02	39,185.32	592,633.91	77.21
Account Category: Expenditures						
Department: 800 Airport						
80-800-5001	SALARIES	55,000.00	42,035.20	4,644.80	12,964.80	76.43
80-800-5002	FICA - CITY SHARE	4,500.00	3,219.58	346.71	1,280.42	71.55
80-800-5003	WORKMAN'S COMPENSATION	250.00	0.00	0.00	250.00	0.00
80-800-5004	H.A.L. INSURANCE	16,500.00	16,505.89	1,757.99	(5.89)	100.04
80-800-5005	RETIREMENT - CITY SHARE	3,000.00	2,921.50	325.14	78.50	97.38
80-800-5006	UNEMPLOYMENT COMP	250.00	0.00	0.00	250.00	0.00
80-800-5007	DISABILITY	250.00	0.00	0.00	250.00	0.00
80-800-5008	PENSION ADMINISTRATION	194.93	0.00	0.00	194.93	0.00
80-800-5209	BANK FEES	200.00	50.00	0.00	150.00	25.00
80-800-5210	LEGAL	6,000.00	0.00	0.00	6,000.00	0.00
80-800-5211	AUDITING	25,000.00	17,500.00	1,750.00	7,500.00	70.00
80-800-5212	ENGINEERING/CONSULTANT	30,000.00	5,310.00	0.00	24,690.00	17.70
80-800-5216	POSTAGE	400.00	405.74	0.00	(5.74)	101.44
80-800-5217	PRINTING & PUBLICATION	1,500.00	551.39	122.77	948.61	36.76
80-800-5222	TRAVEL EXPENSE	6,000.00	4,056.27	66.70	1,943.73	67.60
80-800-5223	TRAINING EXP/CONF REGISTR	5,000.00	977.25	0.00	4,022.75	19.55
80-800-5224	DUES	1,500.00	375.00	0.00	1,125.00	25.00
80-800-5227	SOFTWARE MAINTENANCE	1,500.00	1,956.77	13.19	(456.77)	130.45
80-800-5228	UTILITIES	12,000.00	6,689.63	668.81	5,310.37	55.75
80-800-5229	TELEPHONE	3,000.00	1,620.29	153.20	1,379.71	54.01
80-800-5230	VEHICLE INSURANCE	0.00	1,462.15	0.00	(1,462.15)	100.00
80-800-5231	LIABILITY INSURANCE	55,000.00	12,979.00	0.00	42,021.00	23.60
80-800-5232	BLDG & CONTENT INSURANCE	0.00	32,064.41	0.00	(32,064.41)	100.00
80-800-5239	MOTORIZED EQUIPMENT MAINT	8,000.00	1,010.15	(54.99)	6,989.85	12.63
80-800-5240	BUILDING MAINTENANCE	75,000.00	6,048.36	2,065.14	68,951.64	8.06
80-800-5248	MAINTENANCE AGREEMENTS	5,000.00	3,066.64	383.33	1,933.36	61.33
80-800-5258	OTHER OPERATING EXPENSE	2,000.00	0.00	0.00	2,000.00	0.00
80-800-5262	COUNTY TREASURER COMMISSIONS	0.00	642.61	546.61	(642.61)	100.00

REVENUE AND EXPENDITURE REPORT FOR CITY OF BLAIR

Balance As of 05/31/2026

*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	YTD Balance 05/31/2026 Normal (Abnormal)	Activity For 05/31/2026 Increase (Decrease)	Available Balance 05/31/2026 Normal (Abnormal)	% Bdgt Used
Fund: 80 AIRPORT FUND						
Account Category: Expenditures						
Department: 800 Airport						
80-800-5268	MOWING/SNOW REMOVAL	45,000.00	20,935.09	6,792.50	24,064.91	46.52
80-800-5275	FUEL FARM MAINTENANCE	6,000.00	5,246.41	676.00	753.59	87.44
80-800-5288	STATE ADMIN FEE	3,000.00	90.00	0.00	2,910.00	3.00
80-800-5291	SPECIALIZED EQUIPMENT	3,000.00	0.00	0.00	3,000.00	0.00
80-800-5301	MAINTENANCE HOUSE PROPERTIES	15,000.00	0.00	0.00	15,000.00	0.00
80-800-5350	PROPANE	2,000.00	665.44	0.00	1,334.56	33.27
80-800-5360	OFFICE SUPPLIES	600.00	229.13	81.69	370.87	38.19
80-800-5361	JANITORIAL SUPPLIES	500.00	0.00	0.00	500.00	0.00
80-800-5369	SAFETY EQUIPMENT/TRAINING	0.00	379.99	117.00	(379.99)	100.00
80-800-5370	GAS/OIL/DIESEL	3,000.00	899.61	0.00	2,100.39	29.99
80-800-5374	SAND/GRAVEL/ROCK	600.00	0.00	0.00	600.00	0.00
80-800-5387	DE-ICE CHEMICAL	15,000.00	0.00	0.00	15,000.00	0.00
80-800-5402	MOTORIZED EQUIPMENT	35,000.00	0.00	0.00	35,000.00	0.00
80-800-5404	NON CAPITAL EQUIPMENT	5,000.00	0.00	0.00	5,000.00	0.00
80-800-5505	CAPITAL EQUIPMENT	75,000.00	37,123.45	3,948.00	37,876.55	49.50
80-800-5516	CAPITAL EXPANSION	1,160,900.00	231,463.78	0.00	929,436.22	19.94
80-800-5516-2024-8001	CAPITAL EXPANSION	0.00	355,701.48	25,716.98	(355,701.48)	100.00
80-800-5516-2024-8002	CAPITAL EXPANSION	0.00	4,552.00	4,552.00	(4,552.00)	100.00
80-800-5516-2024-8003	CAPITAL EXPANSION	0.00	226,851.21	29,985.46	(226,851.21)	100.00
80-800-5516-2026-8001	CAPITAL EXPANSION	0.00	61,700.00	0.00	(61,700.00)	100.00
80-800-5527	NON-MOTORIZED EQUIPMENT	25,000.00	23,450.00	0.00	1,550.00	93.80
80-800-5528	PURCHASE LAND	1,000,000.00	(101.00)	0.00	1,000,101.00	(0.01)
80-800-5528-2025-8001	PURCHASE LAND	0.00	781,239.26	0.00	(781,239.26)	100.00
80-800-7311	INTEREST ON LOANS	0.00	5,892.47	0.00	(5,892.47)	100.00
80-800-9009	NECESSARY CASH RESERVE	90,440.29	0.00	0.00	90,440.29	0.00
Total Dept 800 - Airport		2,802,085.22	1,917,766.15	84,659.03	884,319.07	68.44
Expenditures		2,802,085.22	1,917,766.15	84,659.03	884,319.07	68.44
Fund 80 - AIRPORT FUND:						
TOTAL REVENUES		2,600,894.93	2,008,261.02	39,185.32	592,633.91	77.21
TOTAL EXPENDITURES		2,802,085.22	1,917,766.15	84,659.03	884,319.07	68.44
NET OF REVENUES & EXPENDITURES:		(201,190.29)	90,494.87	(45,473.71)	(291,685.16)	

REVENUE AND EXPENDITURE REPORT FOR CITY OF BLAIR

Balance As of 05/31/2026

*NOTE: Available Balance / Pct Budget does not reflect amounts encumbered.

GL Number	Description	25-26 Amended Budget	YTD Balance 05/31/2026 (Abnormal)	Activity For 05/31/2026 (Decrease)	Balance Normal	Available 05/31/2026 (Abnormal)	% Bdgt Used
Fund: 81 AIRPORT DEBT SERVICE FUND							
Account Category: Revenues							
Department: 900 Airport Debt Service							
81-900-4001	PROPERTY TAX	240,000.00	368,736.17	73,691.52		(128,736.17)	153.64
81-900-4002	INTEREST ON TAXES	500.00	819.01	0.00		(319.01)	163.80
81-900-4008	PRO RATE MOTOR VEHICLE TAX	400.00	822.51	269.51		(422.51)	205.63
81-900-4102	CARLINE TAX	100.00	93.31	33.89		6.69	93.31
81-900-4104	PROPERTY TAX CREDIT	7,000.00	26,833.81	0.00		(19,833.81)	383.34
81-900-4105	HOMESTEAD EXEMPTION	5,000.00	14,556.24	1,685.16		(9,556.24)	291.12
Total Dept 900 - Airport Debt Service		253,000.00	411,861.05	75,680.08		(158,861.05)	162.79
Revenues		253,000.00	411,861.05	75,680.08		(158,861.05)	162.79
Account Category: Expenditures							
Department: 900 Airport Debt Service							
81-900-5262	COUNTY TREASURER COMMISSIONS	4,500.00	7,536.64	1,490.68		(3,036.64)	167.48
81-900-7301	WARRANT INTEREST PAYMENT	60,000.00	0.00	0.00		60,000.00	0.00
81-900-7302	BOND PAYMENT PRINCIPAL	105,000.00	105,000.00	0.00		0.00	100.00
81-900-7303	BOND PAYMENT INTEREST	13,672.50	6,573.75	0.00		7,098.75	48.08
81-900-7305	BOND PRINCIPAL PMNT 2021B	40,000.00	40,000.00	0.00		0.00	100.00
81-900-7306	BOND INTEREST PMNT 2021B	19,450.00	9,665.00	0.00		9,785.00	49.69
81-900-9009	NECESSARY CASH RESERVE	147,734.49	0.00	0.00		147,734.49	0.00
Total Dept 900 - Airport Debt Service		390,356.99	168,775.39	1,490.68		221,581.60	43.24
Expenditures		390,356.99	168,775.39	1,490.68		221,581.60	43.24
Fund 81 - AIRPORT DEBT SERVICE FUND:							
TOTAL REVENUES		253,000.00	411,861.05	75,680.08		(158,861.05)	162.79
TOTAL EXPENDITURES		390,356.99	168,775.39	1,490.68		221,581.60	43.24
NET OF REVENUES & EXPENDITURES:		(137,356.99)	243,085.66	74,189.40		(380,442.65)	
Report Totals:							
TOTAL REVENUES - ALL FUNDS		2,853,894.93	2,420,122.07	114,865.40		433,772.86	84.80
TOTAL EXPENDITURES - ALL FUNDS		3,192,442.21	2,086,541.54	86,149.71		1,105,900.67	65.36
NET OF REVENUES & EXPENDITURES:		(338,547.28)	333,580.53	28,715.69		(672,127.81)	

CHECK REGISTER FOR CITY OF BLAIR

CHECK DATE 05/01/2026 - 05/31/2026

Check Date	Check	Vendor Name	Amount
Bank BK#10 RVR AIRPORT			
05/18/2026	29(E)	HUNTEL INC	144.92
05/27/2026	30(E)	OPPD	495.40
05/21/2026	31(E)	NEBRASKA DEPT OF AERONAUTICS	383.33
05/31/2026	3811	CITY OF BLAIR	5,502.92
05/31/2026	3812	AMAZON SALES INC	26.70
05/31/2026	3813	BLUE CROSS & BLUE SHIELD OF N	1,605.91
05/31/2026	3814	CINTAS CORPORATION	117.00
05/31/2026	3815	DH PACE CO	2,055.26
05/31/2026	3816	GREAT PLAINS COMMUNICATIONS	8.28
05/31/2026	3817	HAYES & ASSOCIATES LLC CPA	1,750.00
05/31/2026	3818	HODSON MOWING	6,792.50
05/31/2026	3819	LEAK SPECIALISTS INC	676.00
05/31/2026	3820	OLSSON ASSOCIATES	60,254.44
05/31/2026	3821	OPPD	48.89
05/31/2026	3822	S.E. SMITH & SONS	9.88
05/31/2026	3823	TREVOR COREY	66.70
05/31/2026	3824	WASHINGTON COUNTY CLERK	100.00
05/31/2026	3825	WASHINGTON COUNTY ENTERPRISE	22.77
05/31/2026	3826	WASHINGTON COUNTY RURAL	32.52
05/31/2026	3828	YANT TESTING SUPPLY &	3,948.00
05/31/2026	3829	ABE'S TRASH SERVICE INC	92.00
BK#10 TOTALS:			
Total of 21 Checks:			84,133.42
Less 0 Void Checks:			0.00
Total of 21 Disbursements:			<u>84,133.42</u>

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 05/01/2026 to 05/31/2026

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
05/01/2026			80-001-1101 AIRPORT CASH		BEG. BALANCE		(178,476.00)
05/01/2026	CR	RCPT	AIRPORT CASH	0000019736	110.00		(178,366.00)
05/04/2026	CR	RCPT	AIRPORT CASH		529.00		(177,837.00)
05/06/2026	CR	RCPT	AIRPORT CASH - ACH	0000019998	199.00		(177,638.00)
05/08/2026	CR	RCPT	AIRPORT CASH		220.00		(177,418.00)
05/11/2026	CR	RCPT	AIRPORT CASH - ACH	0000022564	365.00		(177,053.00)
05/12/2026	CR	RCPT	AIRPORT CASH	0000022696	199.00		(176,854.00)
05/13/2026	CR	RCPT	AIRPORT CASH - ACH	0000022743	550.00		(176,304.00)
05/15/2026	CRCC	RCPT	AIRPORT CASH - ONL	0000022812	330.00		(175,974.00)
05/18/2026	CR	RCPT	AIRPORT CASH		564.00		(175,410.00)
05/18/2026	CR	RCPT	AIRPORT CASH	0000022897	3,059.90		(172,350.10)
05/18/2026	CD	CHK	BK#10 29(E) to 273	29(E)		144.92	(172,495.02)
05/19/2026	CRCC	RCPT	AIRPORT CASH		675.00		(171,820.02)
05/20/2026	CR	RCPT	AIRPORT CASH		220.00		(171,600.02)
05/21/2026	CR	RCPT	AIRPORT CASH	0000023025	27,203.84		(144,396.18)
05/21/2026	CD	CHK	BK#10 31(E) to 30117	31(E)		383.33	(144,779.51)
05/26/2026	CR	RCPT	AIRPORT CASH		550.00		(144,229.51)
05/27/2026	CR	RCPT	AIRPORT CASH	0000023169	110.00		(144,119.51)
05/27/2026	CD	CHK	BK#10 30(E) to 487	30(E)		495.40	(144,614.91)
05/28/2026	CR	RCPT	AIRPORT CASH		888.00		(143,726.91)
05/28/2026	CR	RCPT	AIRPORT CASH	0000023213	620.00		(143,106.91)
05/28/2026	CRCC	RCPT	AIRPORT CASH		245.00		(142,861.91)
05/28/2026	CR	RCPT	AIRPORT CASH - ACH	0000023225	365.00		(142,496.91)
05/29/2026	GJ	JE	INTEREST EARNED	00000227	399.97		(142,096.94)
05/31/2026	CD	CHK	BK#10 3811 to 124	3811		5,502.92	(147,599.86)
05/31/2026	CD	CHK	SUMMARY CD 05/31/2026			77,514.85	(225,114.71)
05/31/2026	CD	CHK	BK#10 3829 to 9	3829		92.00	(225,206.71)
05/31/2026			END BALANCE		37,402.71	84,133.42	(225,206.71)
05/01/2026			80-001-1420 LEASE RECEIVABLE		BEG. BALANCE		410,623.00
05/31/2026			END BALANCE				410,623.00
05/01/2026			80-001-1525 HOUSE RENT		BEG. BALANCE		4,800.00
05/31/2026			END BALANCE				4,800.00
05/01/2026			80-001-1532 ACCT REC-MISC		BEG. BALANCE		6,557.31
05/31/2026			END BALANCE				6,557.31
05/01/2026			80-001-1563 ACCT REC-HANGAR RENT		BEG. BALANCE		(4,881.06)
05/01/2026	CR	RCPT	HANGAR RENT - COMMUNITY	0000019736	110.00		(4,991.06)
05/04/2026	CR	RCPT	HANGAR RENT - COMMUNITY		330.00		(5,321.06)
05/04/2026	CR	RCPT	HANGAR RENT T-TYPE		199.00		(5,520.06)
05/06/2026	CR	RCPT	Unapplied Credit - ACH	0000019998	199.00		(5,719.06)
05/08/2026	CR	RCPT	HANGAR RENT - COMMUNITY		220.00		(5,939.06)
05/11/2026	CR	RCPT	HANGAR RENT E-TYPE - ACH	0000022564	365.00		(6,304.06)
05/12/2026	CR	RCPT	Unapplied Credit	0000022696	199.00		(6,503.06)
05/13/2026	CR	RCPT	HANGAR RENT - COMMUNITY - ACH	0000022743	550.00		(7,053.06)
05/15/2026	CRCC	RCPT	HANGAR RENT - COMMUNITY 3 - ONL	0000022812	330.00		(7,383.06)
05/16/2026	ARB	BILL	SUMMARY ARB 05/16/2026		125.00		(7,258.06)
05/16/2026	ARB	BILL	SUMMARY ARB 05/16/2026		7,850.00		591.94
05/18/2026	CR	RCPT	HANGAR RENT E-TYPE			365.00	226.94
05/18/2026	CR	RCPT	HANGAR RENT T-TYPE			199.00	27.94
05/19/2026	CRCC	RCPT	HANGAR RENT - COMMUNITY			660.00	(632.06)
05/19/2026	CRCC	RCPT	HANGAR RENT - CONV BALANCE			15.00	(647.06)
05/20/2026	CR	RCPT	HANGAR RENT - COMMUNITY			220.00	(867.06)
05/26/2026	CR	RCPT	HANGAR RENT - COMMUNITY 3			330.00	(1,197.06)
05/26/2026	CR	RCPT	HANGAR RENT - COMMUNITY			220.00	(1,417.06)
05/27/2026	CR	RCPT	HANGAR RENT - COMMUNITY	0000023169	110.00		(1,527.06)
05/28/2026	CR	RCPT	HANGAR RENT T-TYPE			398.00	(1,925.06)
05/28/2026	CR	RCPT	HANGAR RENT - COMMUNITY			490.00	(2,415.06)
05/28/2026	CR	RCPT	Unapplied Credit	0000023213	620.00		(3,035.06)
05/28/2026	CRCC	RCPT	HANGAR RENT - COMMUNITY			245.00	(3,280.06)
05/28/2026	CR	RCPT	Unapplied Credit - ACH	0000023225	365.00		(3,645.06)
05/31/2026			END BALANCE		7,975.00	6,739.00	(3,645.06)
05/01/2026			80-002-2000 ACCOUNTS PAYABLE		BEG. BALANCE		0.00
05/31/2026	CD	CHK	BK#10 3811 to 124	3811	5,502.92		5,502.92
05/31/2026	CD	CHK	SUMMARY CD 05/31/2026		77,514.85		83,017.77
05/31/2026	CD	CHK	BK#10 3829 to 9	3829	92.00		83,109.77
05/31/2026	AP	INV	CITY OF BLAIR	05.14.26 PAYROLL		2,970.59	80,139.18
05/31/2026	AP	INV	CITY OF BLAIR	05.28.26 PAYROLL		2,532.33	77,606.85
05/31/2026	AP	INV	AMAZON SALES INC	1QDP-M6N7-RR7N		81.69	77,525.16
05/31/2026	AP	INV	AMAZON SALES INC	1LJM-TVQK-JLY6	54.99		77,580.15

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 05/01/2026 to 05/31/2026

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
05/31/2026	AP	INV	BLUE CROSS & BLUE SHIELD OF NE	06/2026 HEALTH INS		1,605.91	75,974.24
05/31/2026	AP	INV	CINTAS CORPORATION	9374767192		117.00	75,857.24
05/31/2026	AP	INV	DH PACE CO	SVC/271-139878		2,055.26	73,801.98
05/31/2026	AP	INV	GREAT PLAINS COMMUNICATIONS	199668 05/2026		8.28	73,793.70
05/31/2026	AP	INV	HAYES & ASSOCIATES LLC CPA	45085		1,750.00	72,043.70
05/31/2026	AP	INV	HODSON MOWING	05/14-06/9/2026		6,792.50	65,251.20
05/31/2026	AP	INV	LEAK SPECIALISTS INC	23858		676.00	64,575.20
05/31/2026	AP	INV	OLSSON ASSOCIATES	576741		4,552.00	60,023.20
05/31/2026	AP	INV	OLSSON ASSOCIATES	577137		29,985.46	30,037.74
05/31/2026	AP	INV	OLSSON ASSOCIATES	577138		25,716.98	4,320.76
05/31/2026	AP	INV	OPPD	2778237866 06/2026		48.89	4,271.87
05/31/2026	AP	INV	S.E. SMITH & SONS	498333		9.88	4,261.99
05/31/2026	AP	INV	TREVOR COREY	05/14/2026		66.70	4,195.29
05/31/2026	AP	INV	WASHINGTON COUNTY CLERK	05/28/2026		100.00	4,095.29
05/31/2026	AP	INV	WASHINGTON COUNTY ENTERPRISE	313033		10.93	4,084.36
05/31/2026	AP	INV	WASHINGTON COUNTY ENTERPRISE	313670		11.84	4,072.52
05/31/2026	AP	INV	WASHINGTON COUNTY RURAL	04/15-05/14/2026		32.52	4,040.00
05/31/2026	AP	INV	YANT TESTING SUPPLY &	M072995		3,948.00	92.00
05/31/2026	AP	INV	ABE'S TRASH SERVICE INC	2940467		92.00	0.00
05/31/2026				END BALANCE	83,164.76	83,164.76	0.00
05/01/2026			80-002-2410 INSURANCE WITHHOLDING				(301.32)
05/31/2026	AP	INV	CITY OF BLAIR	05.14.26 PAYROLL		126.00	(427.32)
05/31/2026	AP	INV	CITY OF BLAIR	05.28.26 PAYROLL		126.00	(553.32)
05/31/2026	AP	INV	BLUE CROSS & BLUE SHIELD OF NE	06/2026 HEALTH INS	273.00		(280.32)
05/31/2026				END BALANCE	273.00	252.00	(280.32)
05/01/2026			80-002-2411 FEDERAL WITHHOLDING				0.00
05/31/2026	AP	INV	CITY OF BLAIR	05.14.26 PAYROLL	333.57		333.57
05/31/2026	AP	INV	CITY OF BLAIR	05.14.26 PAYROLL		333.57	0.00
05/31/2026	AP	INV	CITY OF BLAIR	05.28.26 PAYROLL	333.57		333.57
05/31/2026	AP	INV	CITY OF BLAIR	05.28.26 PAYROLL		333.57	0.00
05/31/2026				END BALANCE	667.14	667.14	0.00
05/01/2026			80-002-2412 SS/ MEDICARE WITHHOLDING				0.00
05/31/2026	AP	INV	CITY OF BLAIR	05.14.26 PAYROLL	173.36		173.36
05/31/2026	AP	INV	CITY OF BLAIR	05.14.26 PAYROLL		173.36	0.00
05/31/2026	AP	INV	CITY OF BLAIR	05.28.26 PAYROLL	173.36		173.36
05/31/2026	AP	INV	CITY OF BLAIR	05.28.26 PAYROLL		173.36	0.00
05/31/2026				END BALANCE	346.72	346.72	0.00
05/01/2026			80-002-2415 STATE WITHHOLDING				0.00
05/31/2026	AP	INV	CITY OF BLAIR	05.14.26 PAYROLL	73.64		73.64
05/31/2026	AP	INV	CITY OF BLAIR	05.14.26 PAYROLL		73.64	0.00
05/31/2026	AP	INV	CITY OF BLAIR	05.28.26 PAYROLL	73.64		73.64
05/31/2026	AP	INV	CITY OF BLAIR	05.28.26 PAYROLL		73.64	0.00
05/31/2026				END BALANCE	147.28	147.28	0.00
05/01/2026			80-002-2416 PENSION WITHHOLDING				0.00
05/31/2026	AP	INV	CITY OF BLAIR	05.14.26 PAYROLL		325.14	(325.14)
05/31/2026	AP	INV	CITY OF BLAIR	05.14.26 PAYROLL	325.14		0.00
05/31/2026	AP	INV	CITY OF BLAIR	05.28.26 PAYROLL		325.14	(325.14)
05/31/2026	AP	INV	CITY OF BLAIR	05.28.26 PAYROLL	325.14		0.00
05/31/2026				END BALANCE	650.28	650.28	0.00
05/01/2026			80-002-2451 AIRPORT DEPOSITS				(6,960.00)
05/31/2026				END BALANCE			(6,960.00)
05/01/2026			80-002-2808 DEFERRED INFLOWS - LEASES				(409,963.00)
05/31/2026				END BALANCE			(409,963.00)
05/01/2026			80-002-2809 DEFERRED RENT INCOME				(24,106.00)
05/31/2026				END BALANCE			(24,106.00)
05/01/2026			80-002-2981 RETAINED EARNINGS				338,675.65
05/31/2026				END BALANCE			338,675.65
05/01/2026			80-800-4001 PROPERTY TAX				(4,115.97)

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 05/01/2026 to 05/31/2026

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
05/21/2026	CR	RCPT	PROPERTY TAX	0000023025		27,021.17	(31,137.14)
05/31/2026				END BALANCE		27,021.17	(31,137.14)
05/01/2026			80-800-4002 INTEREST ON TAXES				(65.71)
05/21/2026	CR	RCPT	INTEREST ON TAXES	0000023025		0.15	(65.86)
05/31/2026				END BALANCE		0.15	(65.86)
05/01/2026			80-800-4008 PRO RATE MOTOR VEHICLE TAX				0.00
05/21/2026	CR	RCPT	PRO RATE MOTOR VEHICLE TAX	0000023025		98.82	(98.82)
05/31/2026				END BALANCE		98.82	(98.82)
05/01/2026			80-800-4102 CARLINE TAX				0.00
05/21/2026	CR	RCPT	CARLINE TAX	0000023025		12.42	(12.42)
05/31/2026				END BALANCE		12.42	(12.42)
05/01/2026			80-800-4104 PROPERTY TAX CREDIT				(3,331.15)
05/21/2026	CR	RCPT	PROPERTY TAX CREDIT	0000023025		617.89	(3,949.04)
05/31/2026				END BALANCE		617.89	(3,949.04)
05/01/2026			80-800-4105 HOMESTEAD EXEMPTION				(1,235.78)
05/31/2026				END BALANCE			(1,235.78)
05/01/2026			80-800-4106 FRANCHISE FEE				(24,276.61)
05/18/2026	CR	RCPT	FRANCHISE FEE	0000022897		3,059.90	(27,336.51)
05/31/2026				END BALANCE		3,059.90	(27,336.51)
05/01/2026			80-800-4210 AIRPORT GRANT FEDERAL FUNDS				(1,295,959.00)
05/31/2026				END BALANCE			(1,295,959.00)
05/01/2026			80-800-4253 AIRPORT GRANT STATE FUNDS				(500,250.00)
05/31/2026				END BALANCE			(500,250.00)
05/01/2026			80-800-4343 HANGAR LEASE/FARM LEASE				(131,848.06)
05/16/2026	ARB	BILL	SUMMARY ARB 05/16/2026			125.00	(131,973.06)
05/16/2026	ARB	BILL	SUMMARY ARB 05/16/2026			7,850.00	(139,823.06)
05/31/2026				END BALANCE		7,975.00	(139,823.06)
05/01/2026			80-800-4350 PROPANE SALES				(41.80)
05/31/2026				END BALANCE			(41.80)
05/01/2026			80-800-4361 UTILITY SALES				(159.10)
05/31/2026				END BALANCE			(159.10)
05/01/2026			80-800-4504 INTEREST				(2,992.52)
05/29/2026	GJ	JE	INTEREST EARNED	00000227		399.97	(3,392.49)
05/31/2026				END BALANCE		399.97	(3,392.49)
05/01/2026			80-800-4524 RENTAL INCOME HOUSES				(4,800.00)
05/31/2026				END BALANCE			(4,800.00)
05/01/2026			80-800-5001 SALARIES				37,390.40
05/31/2026	AP	INV	CITY OF BLAIR	05.14.26 PAYROLL	2,322.40		39,712.80
05/31/2026	AP	INV	CITY OF BLAIR	05.28.26 PAYROLL	2,322.40		42,035.20
05/31/2026				END BALANCE	4,644.80		42,035.20
05/01/2026			80-800-5002 FICA - CITY SHARE				2,872.87
05/31/2026	AP	INV	CITY OF BLAIR	05.14.26 PAYROLL	173.35		3,046.22
05/31/2026	AP	INV	CITY OF BLAIR	05.28.26 PAYROLL	173.36		3,219.58
05/31/2026				END BALANCE	346.71		3,219.58
05/01/2026			80-800-5004 H.A.L. INSURANCE				14,747.90
05/31/2026	AP	INV	CITY OF BLAIR	05.14.26 PAYROLL	333.33		15,081.23

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 05/01/2026 to 05/31/2026

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
05/31/2026	AP	INV	CITY OF BLAIR	05.14.26 PAYROLL	91.75		15,172.98
05/31/2026	AP	INV	BLUE CROSS & BLUE SHIELD OF NE	06/2026 HEALTH INS	1,332.91		16,505.89
05/31/2026				END BALANCE	1,757.99		16,505.89
05/01/2026			80-800-5005 RETIREMENT - CITY SHARE			BEG. BALANCE	2,596.36
05/31/2026	AP	INV	CITY OF BLAIR	05.14.26 PAYROLL	162.57		2,758.93
05/31/2026	AP	INV	CITY OF BLAIR	05.28.26 PAYROLL	162.57		2,921.50
05/31/2026				END BALANCE	325.14		2,921.50
05/01/2026			80-800-5209 BANK FEES			BEG. BALANCE	50.00
05/31/2026				END BALANCE			50.00
05/01/2026			80-800-5211 AUDITING			BEG. BALANCE	15,750.00
05/31/2026	AP	INV	HAYES & ASSOCIATES LLC CPA	45085	1,750.00		17,500.00
05/31/2026				END BALANCE	1,750.00		17,500.00
05/01/2026			80-800-5212 ENGINEERING/CONSULTANT			BEG. BALANCE	5,310.00
05/31/2026				END BALANCE			5,310.00
05/01/2026			80-800-5216 POSTAGE			BEG. BALANCE	405.74
05/31/2026				END BALANCE			405.74
05/01/2026			80-800-5217 PRINTING & PUBLICATION			BEG. BALANCE	428.62
05/31/2026	AP	INV	WASHINGTON COUNTY CLERK	05/28/2026	100.00		528.62
05/31/2026	AP	INV	WASHINGTON COUNTY ENTERPRISE	313033	10.93		539.55
05/31/2026	AP	INV	WASHINGTON COUNTY ENTERPRISE	313670	11.84		551.39
05/31/2026				END BALANCE	122.77		551.39
05/01/2026			80-800-5222 TRAVEL EXPENSE			BEG. BALANCE	3,989.57
05/31/2026	AP	INV	TREVOR COREY	05/14/2026	66.70		4,056.27
05/31/2026				END BALANCE	66.70		4,056.27
05/01/2026			80-800-5223 TRAINING EXP/CONF REGISTR			BEG. BALANCE	977.25
05/31/2026				END BALANCE			977.25
05/01/2026			80-800-5224 DUES			BEG. BALANCE	375.00
05/31/2026				END BALANCE			375.00
05/01/2026			80-800-5227 SOFTWARE MAINTENANCE			BEG. BALANCE	1,943.58
05/31/2026	AP	INV	CITY OF BLAIR	05.14.26 PAYROLL	13.19		1,956.77
05/31/2026				END BALANCE	13.19		1,956.77
05/01/2026			80-800-5228 UTILITIES			BEG. BALANCE	6,020.82
05/27/2026	CD	CHK	BK#10 30(E) to 487	30(E)	495.40		6,516.22
05/31/2026	AP	INV	OPPD	2778237866 06/2026	48.89		6,565.11
05/31/2026	AP	INV	WASHINGTON COUNTY RURAL	04/15-05/14/2026	32.52		6,597.63
05/31/2026	AP	INV	ABE'S TRASH SERVICE INC	2940467	92.00		6,689.63
05/31/2026				END BALANCE	668.81		6,689.63
05/01/2026			80-800-5229 TELEPHONE			BEG. BALANCE	1,467.09
05/18/2026	CD	CHK	BK#10 29(E) to 273	29(E)	144.92		1,612.01
05/31/2026	AP	INV	GREAT PLAINS COMMUNICATIONS	199668 05/2026	8.28		1,620.29
05/31/2026				END BALANCE	153.20		1,620.29
05/01/2026			80-800-5230 VEHICLE INSURANCE			BEG. BALANCE	1,462.15
05/31/2026				END BALANCE			1,462.15
05/01/2026			80-800-5231 LIABILITY INSURANCE			BEG. BALANCE	12,979.00
05/31/2026				END BALANCE			12,979.00
05/01/2026			80-800-5232 BLDG & CONTENT INSURANCE			BEG. BALANCE	32,064.41
05/31/2026				END BALANCE			32,064.41

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 05/01/2026 to 05/31/2026

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
05/01/2026			80-800-5239 MOTORIZED EQUIPMENT MAINT		BEG. BALANCE		1,065.14
05/31/2026	AP	INV	AMAZON SALES INC	1LJM-TVQK-JLY6		54.99	1,010.15
05/31/2026				END BALANCE		54.99	1,010.15
05/01/2026			80-800-5240 BUILDING MAINTENANCE		BEG. BALANCE		3,983.22
05/31/2026	AP	INV	DH PACE CO	SVC/271-139878	2,055.26		6,038.48
05/31/2026	AP	INV	S.E. SMITH & SONS	498333	9.88		6,048.36
05/31/2026				END BALANCE	2,065.14		6,048.36
05/01/2026			80-800-5248 MAINTENANCE AGREEMENTS		BEG. BALANCE		2,683.31
05/21/2026	CD	CHK	BK#10 31(E) to 30117	31(E)	383.33		3,066.64
05/31/2026				END BALANCE	383.33		3,066.64
05/01/2026			80-800-5262 COUNTY TREASURER COMMISSIONS		BEG. BALANCE		96.00
05/21/2026	CR	RCPT	COUNTY TREASURER COMMISSIONS	0000023025	546.61		642.61
05/31/2026				END BALANCE	546.61		642.61
05/01/2026			80-800-5268 MOWING/SNOW REMOVAL		BEG. BALANCE		14,142.59
05/31/2026	AP	INV	HODSON MOWING	05/14-06/9/2026	6,792.50		20,935.09
05/31/2026				END BALANCE	6,792.50		20,935.09
05/01/2026			80-800-5275 FUEL FARM MAINTENANCE		BEG. BALANCE		4,570.41
05/31/2026	AP	INV	LEAK SPECIALISTS INC	23858	676.00		5,246.41
05/31/2026				END BALANCE	676.00		5,246.41
05/01/2026			80-800-5288 STATE ADMIN FEE		BEG. BALANCE		90.00
05/31/2026				END BALANCE			90.00
05/01/2026			80-800-5350 PROPANE		BEG. BALANCE		665.44
05/31/2026				END BALANCE			665.44
05/01/2026			80-800-5360 OFFICE SUPPLIES		BEG. BALANCE		147.44
05/31/2026	AP	INV	AMAZON SALES INC	1QDP-M6N7-RR7N	81.69		229.13
05/31/2026				END BALANCE	81.69		229.13
05/01/2026			80-800-5369 SAFETY EQUIPMENT/TRAINING		BEG. BALANCE		262.99
05/31/2026	AP	INV	CINTAS CORPORATION	9374767192	117.00		379.99
05/31/2026				END BALANCE	117.00		379.99
05/01/2026			80-800-5370 GAS/OIL/DIESEL		BEG. BALANCE		899.61
05/31/2026				END BALANCE			899.61
05/01/2026			80-800-5505 CAPITAL EQUIPMENT		BEG. BALANCE		33,175.45
05/31/2026	AP	INV	YANT TESTING SUPPLY &	M072995	3,948.00		37,123.45
05/31/2026				END BALANCE	3,948.00		37,123.45
05/01/2026			80-800-5516 CAPITAL EXPANSION		BEG. BALANCE		231,463.78
05/31/2026				END BALANCE			231,463.78
05/01/2026			80-800-5516-2024-8001 CAPITAL EXPANSION		BEG. BALANCE		329,984.50
05/31/2026	AP	INV	OLSSON ASSOCIATES	577138	25,716.98		355,701.48
05/31/2026				END BALANCE	25,716.98		355,701.48
05/01/2026			80-800-5516-2024-8002 CAPITAL EXPANSION		BEG. BALANCE		0.00
05/31/2026	AP	INV	OLSSON ASSOCIATES	576741	4,552.00		4,552.00
05/31/2026				END BALANCE	4,552.00		4,552.00
05/01/2026			80-800-5516-2024-8003 CAPITAL EXPANSION		BEG. BALANCE		196,865.75
05/31/2026	AP	INV	OLSSON ASSOCIATES	577137	29,985.46		226,851.21
05/31/2026				END BALANCE	29,985.46		226,851.21

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 05/01/2026 to 05/31/2026

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
05/01/2026			80-800-5516-2026-8001 CAPITAL EXPANSION		BEG. BALANCE		61,700.00
05/31/2026				END BALANCE			61,700.00
05/01/2026			80-800-5527 NON-MOTORIZED EQUIPMENT		BEG. BALANCE		23,450.00
05/31/2026				END BALANCE			23,450.00
05/01/2026			80-800-5528 PURCHASE LAND		BEG. BALANCE		(101.00)
05/31/2026				END BALANCE			(101.00)
05/01/2026			80-800-5528-2025-8001 PURCHASE LAND		BEG. BALANCE		781,239.26
05/31/2026				END BALANCE			781,239.26
05/01/2026			80-800-7311 INTEREST ON LOANS		BEG. BALANCE		5,892.47
05/31/2026				END BALANCE			5,892.47
05/01/2026			81-001-1101 AIRPORT CASH		BEG. BALANCE		298,518.65
05/21/2026	CR	RCPT	AIRPORT CASH	0000023025	74,189.40		372,708.05
05/31/2026				END BALANCE	74,189.40		372,708.05
05/01/2026			81-001-1509 ACCT REC-COUNTY TREASURER		BEG. BALANCE		10,099.00
05/31/2026				END BALANCE			10,099.00
05/01/2026			81-002-2811 DEFERRED REV PROPERTY TAX		BEG. BALANCE		(6,235.00)
05/31/2026				END BALANCE			(6,235.00)
05/01/2026			81-002-2981 RETAINED EARNINGS		BEG. BALANCE		(133,486.39)
05/31/2026				END BALANCE			(133,486.39)
05/01/2026			81-900-4001 PROPERTY TAX		BEG. BALANCE		(295,044.65)
05/21/2026	CR	RCPT	PROPERTY TAX	0000023025		73,691.52	(368,736.17)
05/31/2026				END BALANCE		73,691.52	(368,736.17)
05/01/2026			81-900-4002 INTEREST ON TAXES		BEG. BALANCE		(819.01)
05/31/2026				END BALANCE			(819.01)
05/01/2026			81-900-4008 PRO RATE MOTOR VEHICLE TAX		BEG. BALANCE		(553.00)
05/21/2026	CR	RCPT	PRO RATE MOTOR VEHICLE TAX	0000023025		269.51	(822.51)
05/31/2026				END BALANCE		269.51	(822.51)
05/01/2026			81-900-4102 CARLINE TAX		BEG. BALANCE		(59.42)
05/21/2026	CR	RCPT	CARLINE TAX	0000023025		33.89	(93.31)
05/31/2026				END BALANCE		33.89	(93.31)
05/01/2026			81-900-4104 PROPERTY TAX CREDIT		BEG. BALANCE		(26,833.81)
05/31/2026				END BALANCE			(26,833.81)
05/01/2026			81-900-4105 HOMESTEAD EXEMPTION		BEG. BALANCE		(12,871.08)
05/21/2026	CR	RCPT	HOMESTEAD EXEMPTION	0000023025		1,685.16	(14,556.24)
05/31/2026				END BALANCE		1,685.16	(14,556.24)
05/01/2026			81-900-5262 COUNTY TREASURER COMMISSIONS		BEG. BALANCE		6,045.96
05/21/2026	CR	RCPT	COUNTY TREASURER COMMISSIONS	0000023025	1,490.68		7,536.64
05/31/2026				END BALANCE	1,490.68		7,536.64
05/01/2026			81-900-7302 BOND PAYMENT PRINCIPAL		BEG. BALANCE		105,000.00
05/31/2026				END BALANCE			105,000.00
05/01/2026			81-900-7303 BOND PAYMENT INTEREST		BEG. BALANCE		6,573.75
05/31/2026				END BALANCE			6,573.75

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 05/01/2026 to 05/31/2026

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
05/01/2026			81-900-7305 BOND PRINCIPAL PMNT 2021B		BEG. BALANCE		40,000.00
05/31/2026				END BALANCE			40,000.00
05/01/2026			81-900-7306 BOND INTEREST PMNT 2021B		BEG. BALANCE		9,665.00
05/31/2026				END BALANCE			9,665.00

CASH SUMMARY REPORT FOR CITY OF BLAIR

From 05/01/2026 to 05/31/2026

FUNDS: 80, 81

Fund Description	Beginning Balance 05/01/2026	Total Debits	Total Credits	Ending Balance 05/31/2026
80 AIRPORT FUND	(178,476.00)	37,402.71	84,133.42	(225,206.71)
81 AIRPORT DEBT SERVICE FUND	298,518.65	74,189.40	0.00	372,708.05
REPORT TOTALS:	<u>120,042.65</u>	<u>111,592.11</u>	<u>84,133.42</u>	<u>147,501.34</u>

RESOLUTION NO. 2026

BOARD MEMBER _____ INTRODUCED THE FOLLOWING RESOLUTION:

A RESOLUTION APPROVING MASTER AGREEMENT WORK ORDER NO. 22 WITH OLSSON, INC. FOR PROFESSIONAL SERVICES RELATED TO THE NORTH HANGAR EXPANSION – SANITARY SEWER AND WATER SYSTEM CONCEPTUAL PLAN

WHEREAS, the Blair Airport Authority (“Authority”) entered into a Master Agreement for Professional Services dated October 15, 2020 with Olsson, Inc. (“Olsson”); and

WHEREAS, Olsson has submitted Master Agreement Work Order No. 22, dated June 12, 2026, to provide professional engineering services for the North Hangar Expansion project at the Blair Executive Airport; and

WHEREAS, the project includes preparation of conceptual plans for the sanitary sewer system (Septic System No. 3) and water system to support the proposed north hangar development; and

WHEREAS, the scope of services includes a topographic survey, engineering evaluation, conceptual layouts, permitting coordination, and preparation of supporting exhibits and technical documentation; and

WHEREAS, the anticipated project schedule is to commence in August 2026 and be completed in November 2026; and

WHEREAS, the total lump sum fee for the services is \$25,000, consisting of \$5,000 for Phase 1 and \$20,000 for Phases 2 and 3, with reimbursable expenses included; and

WHEREAS, the Authority finds it in the best interest of the Airport to approve this work order and proceed with the conceptual planning work necessary to support future development.

NOW, THEREFORE, BE IT RESOLVED BY THE BLAIR AIRPORT AUTHORITY: this resolution is hereby adopted and approved by the Blair Airport Authority and the Chairperson and Secretary are hereby authorized and directed to execute the Master Agreement Work Order No. 22 with Olsson, Inc., attached hereto marked “Exhibit A” and that on behalf of the Blair Airport Authority. This resolution shall be in full force and effect from and after its passage and approval according to law.

BOARD MEMBER _____ MOVED THAT THE RESOLUTION BE ADOPTED AS READ, WHICH SAID MOTION WAS SECONDED BY BOARD MEMBER _____. UPON ROLL CALL, BOARD MEMBERS _____ VOTING “AYE” AND BOARD MEMBERS _____ VOTING ‘NAY”, THE AIRPORT AUTHORITY CHAIRPERSON DECLARED THE FOREGOING RESOLUTION PASSED AND APPROVED THIS 16th DAY OF JUNE 2026.

BLAIR AIRPORT AUTHORITY

BY: _____
DAVID JOHNSON
BLAIR AIRPORT AUTHORITY CHAIRPERSON

ATTEST:

WES BAEDKE, SECRETARY

(SEAL)

STATE OF NEBRASKA)
) ss:
WASHINGTON COUNTY)

Wes Baedke, hereby certifies that he is the duly appointed, qualified and acting Secretary of the Airport Authority of the City of Blair, Nebraska, and that the above and foregoing Resolution was passed and adopted at a regular meeting of the Board members of the Authority held on the 16th day of June 2026.

WES BAEDKE, SECRETARY

MASTER AGREEMENT WORK ORDER

WORK ORDER NO. 22 – NORTH HANGAR EXPANSION: CONCEPTUAL PLAN FOR SANITARY SEWER AND WATER SYSTEM

This exhibit dated June 12, 2026 is hereby attached to and made a part of the Master Agreement for Professional Services dated October 15, 2020 between Blair Airport Authority (“Client”) and Olsson, Inc. (“Olsson”) providing for professional services. Olsson’s Scope of Services for the Agreement is as indicated below.

GENERAL

Olsson has acquainted itself with the information provided by Client relative to the project and based upon such information offers to provide the services described below for the project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property.

PROJECT DESCRIPTION AND LOCATION

Project will be located at: Blair Executive Airport, Blair, Nebraska

Project Description: North Hangar Expansion: Conceptual Plan of the Sanitary Sewer System (Septic System No. 3) and Water system.

SCOPE OF SERVICES

Olsson shall provide the following services (Scope of Services) to Client for the Project:

PHASE 1 – TOPOGRAPHIC SURVEY

Topographic survey of the north hangar area and to the north to encompass potential sanitary sewer drainfield options.

PHASE 2 – SEPTIC SYSTEM NO. 3: CONCEPTUAL PLAN

Task 2A: General Aviation North Expansion – Hangar Layout discussion

Conduct site visit and on-site meeting to discuss the proposed layout of the northern general aviation hangar layout. Identify the locations of hangars to receive sewer connections.

Task 2B: Engineering Evaluation - existing and future usage of septic system

Establish requirements for permitting a septic tank and drain field per the County and State requirements for the future hangar expansion. Evaluate current usage, layout, and sizing of the proposed septic tank system. Determine future usage, proposed layout of sanitary service, and update the sizing spreadsheet to analyze the potential service needs for full development with due consideration given to topography, established hangar layout per the Airport Layout Plan. Septic analysis will be based on servicing the corporate hangars to the south of the existing drainage swale.

Task 2C: State Permit Submittal

Submit and coordinate permit submittal for onsite wastewater treatment system (per Title 124 “Authorization by Rule < 1000 gpd”)

Task 2D: Deliverables

Prepare an 11x17 exhibit (3 page maximum) with proposed layout of sanitary service to be included with permit submittal. **This is a conceptual drawing, does not include construction drawings or specifications for sanitary sewer pipe system, tank design, or drainfield for bidding purposes.**

Update the excel spreadsheet depicting the usage flows (current and future assumed) utilized for the project design. Spreadsheet will be designed to allow for Airport Authority to input any modifications to system based on expansion needs.

Prepare a letter (3 page maximum) that summarizes the design components, design assumptions, and identifies next steps to complete design, construction, and/or operational components.

PHASE 3 – WATER SYSTEM – CONCEPTUAL PLAN

Task 2A: Site Visit – Evaluation of proposed water service extension from future 12-inch watermain or existing rural water is extended north.

Conduct site visit and on-site meeting to discuss scope of project. Establish requirements for permitting a water service extension per the County and State requirements for the future hangar expansion.

Task 2B: Engineering Evaluation - existing and future water demand

Evaluate current usage, layout, and sizing of the proposed water service. Determine future usage, proposed layout of water service, and create a sizing spreadsheet to analyze the potential service needs for full development with due consideration given to topography, established hangar layout per the approved hangar layout plan and discussions with the Authority.

Task 2C: State Permit Coordination

Coordinate requirements for a permit submittal for onsite water service extension and connection requirements.

Task 2D: Deliverables

Prepare an 11x17 exhibit (3 page maximum) with proposed layout of water service to be included with permit submittal. **This is a conceptual drawing, does not include construction drawings or specifications for water main or services for bidding purposes.**

Update the excel spreadsheet depicting the water demands (current and future assumed) utilized for the future project design. Spreadsheet will be designed to allow for Airport Authority to input any modifications to system based on expansion needs.

Prepare a letter (3 page maximum) that summarizes the design components, design assumptions, and identifies next steps to complete design, construction, and/or operational components.

Understood Owner Responsibilities:

- Phase 1 – Sanitary Sewer System
 - o Locations of existing sanitary sewer discharge locations.
- Phase 2 – Water System
 - o Asbuilts from NRD for rural water and plans for future 12-inch water line

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

SCHEDULE FOR OLSSON'S SERVICES

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Start Date: August 2026
Anticipated Completion Date: November 2026

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

COMPENSATION

Client shall pay to Olsson for the performance of the Scope of Services, lump sum for each of the phases: **Phase 1: \$5,000.00; Phase 2 and 3 combined: \$20,000.00.** Olsson's reimbursable expenses for this project are included in the lump sum. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

TERMS AND CONDITIONS OF SERVICE

We have discussed with you the risks, rewards and benefits of the Project, the Scope of Services, and our fees for such services and the Agreement represents the entire understanding between Client and Olsson with respect to the Project. The Agreement may only be modified in writing signed by both parties.

Client's designated Project Representative shall be Phil Green and Dave Johnson.

If this Work Order satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson, This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

OLSSON, INC.

By 
Heather Olson, P.E.

By 
Curt Christianson, P.E.

By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement. If you accept this Work Order, please sign:

BLAIR AIRPORT AUTHORITY

By _____
Signature

Print Name _____

Title _____

Dated: _____

BTA Hanger Building Site Reservation page

<https://www.blairne.gov/2472/Hangar-Building-Site-Reservation>

BLAIR EXECUTIVE AIRPORT HANGAR DEVELOPMENT SITE RESERVATION FORM



Submission Instructions

Complete this form digitally, print the finalized document, and mail or deliver it to the Blair Executive Airport at the City of Blair, 218 S. 16th Street, Blair, NE 68008. **A check for the \$5,000 reservation deposit must accompany this form.** No online payments are accepted. A separate form and deposit check must be submitted for each lot requested.

APPLICANT INFORMATION

Full Name/Entity: _____
Primary Contact: _____
Mailing Address: _____
Email Address: _____
Phone Number: _____

SITE SELECTION

Please indicate which lot(s) you are interested in reserving. Current priority is given to the south corporate hangar locations.

Lot Q

Lot R

Lot S

Lot U

**Note: Applications are reviewed in the order received, but selection is based on established evaluation criteria.*

PROPOSED HANGAR & AIRCRAFT DETAILS

The Airport Authority evaluates applications based on the "highest and best use" of airport property. Please provide details for the following criteria:

Proposed Hangar Size (Sq. Ft.): _____

Type of Aircraft to be Housed: _____

Type of Use: Personal Business Charter Other: _____

Estimated Number of Operations Per Year: _____

Target Construction Start Date: _____

FAA Support: Did you previously submit a letter of justification for the FAA runway expansion project at the Blair Executive Airport: _____

STATEMENT OF INTENT

Describe how your relocation to the Blair Executive Airport would have a positive impact for the airport and it's users. Why do you wish to locate your operations at Blair Executive Airport?

DEPOSIT AND TERMS OF RESERVATION

- **Deposit Amount:** \$5,000 (Refundable)
- **Deposit Application:** If approved, this deposit will be applied to your lot fee, provided construction begins within one year of the "Notice to Proceed".
- **Forfeiture:** If construction does not commence within one year of the Airport Authority issuing the formal "Notice to Proceed" (after infrastructure is in place), the deposit will be retained by the Airport Authority.
- **Hangars:** All hangars constructed must meet approved design standards that are in place at the time of contract execution.
- **Right to Reject:** The Airport Authority retains the right to reject any or all applications that do not meet the standards or best interests of the airport.

CERTIFICATION

By signing below, I certify that I understand this is a reservation for a hangar development site and that the construction timeline is subject to the issuance of a formal "Notice to Proceed" by the Airport Authority.

Signature: _____ **Date:** _____

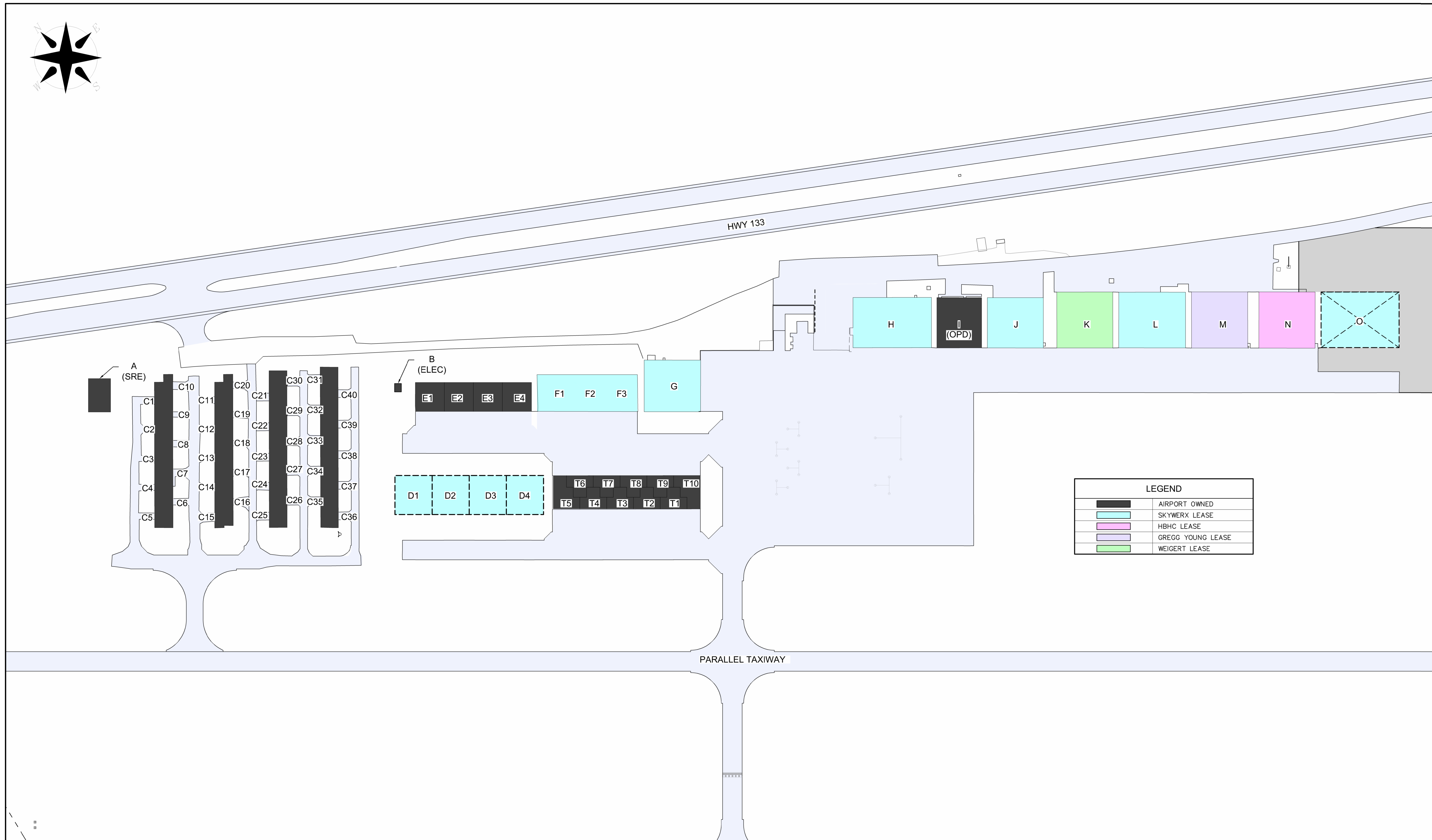
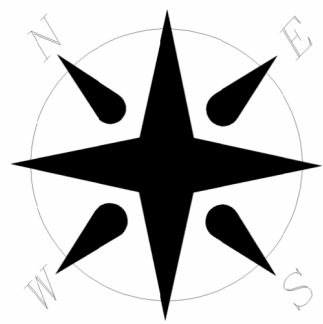
INTERNAL OFFICE USE ONLY:

Date Received: _____

Check Number: _____

Staff Verification Signature: _____





LEGEND	
 	AIRPORT OWNED
 	SKYWEX LEASE
 	HBHC LEASE
 	GREGG YOUNG LEASE
 	WEIGERT LEASE

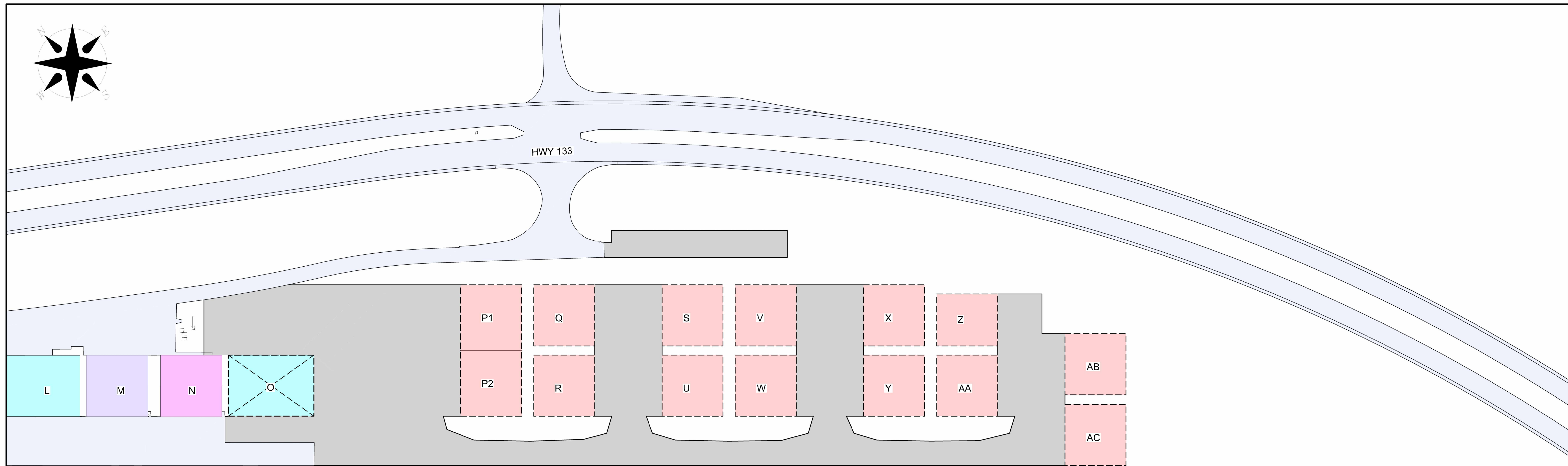
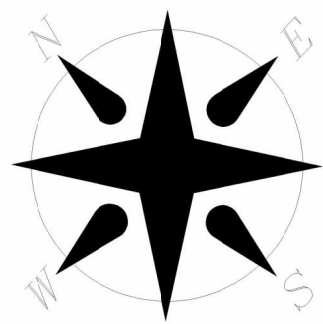
PROJECT NO: 020-3099
 DRAWN BY: MLD
 DATE: 05.14.2025

PRELIMINARY
 NOT TO BE USED FOR CONSTRUCTION
 May 14, 2025
 DATE PRINTED
 OLSSON

**OVERALL HANGAR OWNERSHIP AND LEASES
 BLAIR EXECUTIVE AIRPORT**

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

EXHIBIT
 1



LEGEND	
	FUTURE LEASE
	FUTURE PAVEMENT

PROJECT NO: 020-3099
 DRAWN BY: MLD
 DATE: 05/14/2025

PRELIMINARY
 NOT TO BE USED FOR CONSTRUCTION
 May 14, 2025
 DATE PRINTED
 OLSSON

**OVERALL HANGAR OWNERSHIP AND LEASES
 BLAIR EXECUTIVE AIRPORT**

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

EXHIBIT
 2



Rd P38A

133

P38A

Nebraska Equine
Veterinary Clinic

133

Mohr Ln

Old Post Ln

133







T4