



"OPEN MEETINGS ACT"

**Blair Airport Authority Regular Meeting
City Council Chambers
May 19, 2026 - 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.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 from the April 21, 2026, meeting.
- 5.Financial Reports for April 2026.
- 6.Request to appear before the Airport Authority by Brian Bronson to host a Fly-In Event at the Blair Executive Airport.
- 7.Consider Resolution No. 2026-014 approving the Airport Authority Bond Anticipation Note (Draw-Down Grant Anticipation Loan) Series 2026 to provide funding for the local share of the runway expansion project.
- 8.Discussion of north expansion area layout and option for a new septic system location.
- 9.Discussion and Possible Action on approving a new logo for the Blair Executive Airport.
10. 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).
11. Reports: SkyWerx
Maintenance

Flowage Fee:

1. 100LL- \$346.43

2. Jet A- \$2,713.47

Update on Current Construction Projects

Airport Manager's Report

12. 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
April 21, 2026

Agenda Item #1 – The Blair Airport Authority met in regular session in the City Council Chambers on April 21, 2026, at 7:00 PM and called to order by Chairman Johnson.

Chairman 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 Item #2 – Pledge of Allegiance

Agenda Item #3 - Roll call of members – The following were present: Wes Baedke, Dan Hunt, Dave Johnson, and Faye Jones. Absent: Marty Rump. Also present were City Administrator Green and Deputy City Administrator Barrow.

Agenda Item #4 – Approval of the minutes from the March 12, 2026, meeting - Motion by Faye Jones, second by Wes Baedke to approve the minutes of the March 12, 2026, meeting as presented. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Abstain (With Conflict), Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Absent. All Board members voted: Yea: 3, Nay: 0, Absent: 1, Abstain (With Conflict): 1. Chairman Johnson declared the motion carried.

Agenda Item #5 – Financial Reports for March 2026 – Motion by Dan Hunt, second by Faye Jones to approve the financial reports for March 2026 as presented. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Absent. All Board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda Item #6 – Presentation by Omaha Soaring Club – Eric Hineman, President of the Omaha Soaring Club, provided a detailed overview of the Club's activities and relationship with the Blair Airport. He highlighted accomplishments from 2025, including more than 500 flights, and spoke to the discipline and safety culture associated with glider training. Mr. Hineman explained that many pilots, even within Nebraska, remain unaware of Blair's airport facilities and emphasized the airport's strategic role as a regional general aviation asset. He expressed gratitude for the Airport Authority's support and noted how welcoming conditions at Blair encourage new pilots to discover glider aviation. Board members asked questions about membership origins, growth trends, and long-term plans. Discussion included opportunities for joint marketing, social media engagement, and associate memberships. The Board voiced appreciation for the Club's positive presence and educational value.

Agenda Item #7 – Consider Resolution No. 2026-008 approving Olsson Amendment No. 3 for Construction Observation coverage on Nebraska Department of Transportation, Division of Aeronautics project BTA SA10 – City Administrator Green explained that unanticipated delays in the grading project required additional construction observation services beyond the original scope. He clarified the delay triggered liquidated damages assessed to CDS Enterprises totaling approximately \$30,000, which would partially offset the increased costs. Board discussion addressed the importance of documenting schedule impacts, ensuring accountability, and minimizing future overruns on similar projects. Members agreed the amendment was justified and necessary to protect the City’s interests. Board member Hunt introduced Resolution No. 2026-008. Motion by Faye Jones, second by Wes Baedke to adopt Resolution No. 2026-008 as presented. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Absent, All Board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda Item #8 – Consider Resolution No. 2026-009 Approving Bid Runway Extension Project 3-31-0109-026/027/028-2026 (R02/R03/R04) Contingent Upon FAA and Nebraska Department of Transportation, Division of Aeronautics Approval – Board member Baedke introduced Resolution No. 2026-009. City Administrator Green provided a comprehensive overview of the bid process, noting that bids were received from multiple contractors across several schedules. Paulsen, Inc. of Cozad was identified as the lowest responsible bidder for all recommended phases. Discussion included the advantage of bids coming in below engineering estimates, coordination among six separate agencies, and sequencing concrete and grading work. Mr. Green outlined the planned use of a Bond Anticipation Note to front project costs until FAA and NDOT reimbursements are received. Motion by Dan Hunt, second by Faye Jones to receive and place bids on file as presented. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Absent. All Board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried. Motion by Dan Hunt, second by Faye Jones to adopt Resolution No. 2026-009 as presented. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Absent. All Board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda Item #9 – Consider Resolution No. 2026-010 Authorizing the Chairman to sign the FAA Grant Application and Sponsor Certifications for Runway Extension Project 3-31-0109-026/027/028-2026 (R02/R03/R04) – Board member Hunt introduced Resolution No. 2026-010. City Administrator Green explained the procedural importance of authorizing the Chairman to execute FAA grant documents promptly once approvals are issued. Board members discussed timing sensitivities and emphasized maintaining momentum to avoid construction delays. Motion by Wes Baedke, second by Dan Hunt to adopt Resolution No. 2026-010 as presented. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Absent. All Board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda Item #10 – Consider Resolution No. 2026-011 Adopting and Approving the execution of an agency agreement with Nebraska Department of Transportation, Division of Aeronautics for Project No. 3-31-0109-026/027/028-2026 – Board member Baedke introduced Resolution No. 2026-011. City Administrator Green clarified that this agreement governs the State

of Nebraska's administrative role in submitting required materials to the FAA for federal funding. Discussion included compliance requirements, reporting responsibilities, and coordination between state and federal agencies. Board members agreed the agreement was standard and necessary to advance the project. Motion by Faye Jones, second by Dan Hunt to adopt Resolution No. 2026-011 as presented. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Absent. All Board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda Item #11 – Consider Resolution No. 2026-012 approving Olsson Engineering Amendment 01 for bidding, construction administration, and close out phases for Runway Extension Project 3-31-0109-026/027/028-2026 (R02/R03/R04) – Board member Hunt introduced Resolution No. 2026-012. City Administrator Green explained that earlier project phases did not include bidding and construction administration services. The amendment expands Olsson's scope to ensure continuity through construction and close-out, with time tracked and costs capped at a not-to-exceed amount. Board members emphasized the importance of detailed record-keeping, transparency, and regular updates during construction. Motion by Wes Baedke, second by Faye Jones to adopt Resolution No. 2026-012 as presented. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Absent. All Board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda Item #12 – Consider Resolution No. 2026-013 authorizing the purchase of a Beacon and Windsock – Council member Baedke introduced Resolution No. 2026-13. City Administrator Green stated the purchase of a new beacon and windsock will be done now and the FAA will reimburse the Authority for these items through the runway expansion project. Board members agreed that purchasing the equipment in advance would prevent installation delays once the construction schedule allows. Motion by Faye Jones, second by Dan Hunt to adopt Resolution No. 2026-013 as presented. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Absent. All Board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda Item #13 - Reports

1. SkyWerx – Tim Hauder reported that hangar construction is nearing completion. Coordination plans were discussed for temporary beacon storage and minimizing disruption during relocation.
2. Snow/Ice Removal – Deputy City Administrator Barrow provided a detailed seasonal transition update, including winter equipment storage, electrical improvements at Hangar D, weed and thistle control, cedar tree removal strategies, and plans for a controlled burn of the rental house. The Board discussed long-term vegetation management.
3. Update on Current Construction Projects – Heather Olson, Olsson Engineering, reviewed progress on seeding and bond claims related to American Concrete with the contractor CDS, upcoming sanitary sewer and septic work, and the anticipated June start for Paulsen's grading work pending grant funding release.
4. Fuel Flowage Fee
 1. 100 LL: \$282.86
 2. Jet A: \$2,488.55
5. Airport Manager's Report – No Report.

Agenda Item #16 – Adjournment – Motion by Wes Baedke, second by Faye Jones to adjourn the meeting 7:45 pm. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Absent. 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 04/30/2026

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

GL Number	Description	25-26 Amended Budget	YTD Balance 04/30/2026 Normal (Abnormal)	Activity For 04/30/2026 Increase (Decrease)	Balance Normal (Abnormal)	Available 04/30/2026 (Abnormal)	% Bdgt Used
Fund: 80 AIRPORT FUND							
Account Category: Revenues							
Department: 800 Airport							
80-800-4001	PROPERTY TAX	61,544.93	4,115.97	3,005.63	57,428.96		6.69
80-800-4002	INTEREST ON TAXES	0.00	65.71	59.19	(65.71)		100.00
80-800-4104	PROPERTY TAX CREDIT	0.00	3,331.15	0.00	(3,331.15)		100.00
80-800-4105	HOMESTEAD EXEMPTION	0.00	1,235.78	617.89	(1,235.78)		100.00
80-800-4106	FRANCHISE FEE	55,000.00	24,276.61	2,771.42	30,723.39		44.14
80-800-4210	AIRPORT GRANT FEDERAL FUNDS	2,250,000.00	1,295,959.00	44,031.00	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	131,848.06	9,168.13	68,151.94		65.92
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	2,992.52	439.26	7.48		99.75
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	1,969,075.70	60,092.52	631,819.23		75.71
Revenues		2,600,894.93	1,969,075.70	60,092.52	631,819.23		75.71
Account Category: Expenditures							
Department: 800 Airport							
80-800-5001	SALARIES	55,000.00	30,423.20	0.00	24,576.80		55.31
80-800-5002	FICA - CITY SHARE	4,500.00	2,352.82	0.00	2,147.18		52.28
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	14,322.82	1,332.91	2,177.18		86.80
80-800-5005	RETIREMENT - CITY SHARE	3,000.00	2,108.65	0.00	891.35		70.29
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	15,750.00	5,250.00	9,250.00		63.00
80-800-5212	ENGINEERING/CONSULTANT	30,000.00	5,310.00	810.00	24,690.00		17.70
80-800-5216	POSTAGE	400.00	405.74	105.08	(5.74)		101.44
80-800-5217	PRINTING & PUBLICATION	1,500.00	428.62	0.00	1,071.38		28.57
80-800-5222	TRAVEL EXPENSE	6,000.00	3,989.57	0.00	2,010.43		66.49
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	1,929.39	0.00	(429.39)		128.63
80-800-5228	UTILITIES	12,000.00	6,020.82	925.12	5,979.18		50.17
80-800-5229	TELEPHONE	3,000.00	1,467.09	198.01	1,532.91		48.90
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	675.00	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	1,065.14	214.99	6,934.86		13.31
80-800-5240	BUILDING MAINTENANCE	75,000.00	3,983.22	217.09	71,016.78		5.31
80-800-5248	MAINTENANCE AGREEMENTS	5,000.00	2,683.31	383.33	2,316.69		53.67
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	96.00	67.48	(96.00)		100.00
80-800-5268	MOWING/SNOW REMOVAL	45,000.00	14,142.59	6,142.50	30,857.41		31.43
80-800-5275	FUEL FARM MAINTENANCE	6,000.00	4,570.41	485.78	1,429.59		76.17

REVENUE AND EXPENDITURE REPORT FOR CITY OF BLAIR

Balance As of 04/30/2026

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

GL Number	Description	25-26 Amended Budget	YTD Balance 04/30/2026 Normal (Abnormal)	Activity For 04/30/2026 Increase (Decrease)	Available Balance 04/30/2026 Normal (Abnormal)	% Bdgt Used
Fund: 80 AIRPORT FUND						
Account Category: Expenditures						
Department: 800 Airport						
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	147.44	88.45	452.56	24.57
80-800-5361	JANITORIAL SUPPLIES	500.00	0.00	0.00	500.00	0.00
80-800-5369	SAFETY EQUIPMENT/TRAINING	0.00	262.99	145.99	(262.99)	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	33,175.45	33,175.45	41,824.55	44.23
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	329,984.50	41,850.00	(329,984.50)	100.00
80-800-5516-2024-8003	CAPITAL EXPANSION	0.00	196,865.75	0.00	(196,865.75)	100.00
80-800-5516-2026-8001	CAPITAL EXPANSION	0.00	61,700.00	52,445.00	(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	1,824,692.89	144,512.18	977,392.33	65.12
Expenditures		2,802,085.22	1,824,692.89	144,512.18	977,392.33	65.12
Fund 80 - AIRPORT FUND:						
TOTAL REVENUES		2,600,894.93	1,969,075.70	60,092.52	631,819.23	75.71
TOTAL EXPENDITURES		2,802,085.22	1,824,692.89	144,512.18	977,392.33	65.12
NET OF REVENUES & EXPENDITURES:		(201,190.29)	144,382.81	(84,419.66)	(345,573.10)	

REVENUE AND EXPENDITURE REPORT FOR CITY OF BLAIR

Balance As of 04/30/2026

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

GL Number	Description	25-26 Amended Budget	YTD Balance 04/30/2026 Normal (Abnormal)	Activity For 04/30/2026 Increase (Decrease)	Available Balance 04/30/2026 Normal (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	295,044.65	8,258.03	(55,044.65)	122.94
81-900-4002	INTEREST ON TAXES	500.00	819.01	208.39	(319.01)	163.80
81-900-4008	PRO RATE MOTOR VEHICLE TAX	400.00	553.00	0.00	(153.00)	138.25
81-900-4102	CARLINE TAX	100.00	59.42	0.00	40.58	59.42
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	12,871.08	1,685.16	(7,871.08)	257.42
Total Dept 900 - Airport Debt Service		253,000.00	336,180.97	10,151.58	(83,180.97)	132.88
Revenues		253,000.00	336,180.97	10,151.58	(83,180.97)	132.88
Account Category: Expenditures						
Department: 900 Airport Debt Service						
81-900-5262	COUNTY TREASURER COMMISSIONS	4,500.00	6,045.96	186.18	(1,545.96)	134.35
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	167,284.71	186.18	223,072.28	42.85
Expenditures		390,356.99	167,284.71	186.18	223,072.28	42.85
Fund 81 - AIRPORT DEBT SERVICE FUND:						
TOTAL REVENUES		253,000.00	336,180.97	10,151.58	(83,180.97)	132.88
TOTAL EXPENDITURES		390,356.99	167,284.71	186.18	223,072.28	42.85
NET OF REVENUES & EXPENDITURES:		(137,356.99)	168,896.26	9,965.40	(306,253.25)	
Report Totals:						
TOTAL REVENUES - ALL FUNDS		2,853,894.93	2,305,256.67	70,244.10	548,638.26	80.78
TOTAL EXPENDITURES - ALL FUNDS		3,192,442.21	1,991,977.60	144,698.36	1,200,464.61	62.40
NET OF REVENUES & EXPENDITURES:		(338,547.28)	313,279.07	(74,454.26)	(651,826.35)	

CHECK REGISTER FOR CITY OF BLAIR

CHECK DATE 04/01/2026 - 04/30/2026

Check Date	Check	Vendor Name	Amount
Bank BK#10 RVR AIRPORT			
04/07/2026	24(E)	FIRST NATIONAL BANK	260.42
04/28/2026	25(E)	OPPD	612.16
04/16/2026	26(E)	HUNTEL INC	144.92
04/20/2026	27(E)	NEBRASKA DEPT OF AERONAUTICS	383.33
04/30/2026	3793	ABE'S TRASH SERVICE INC	184.00
04/30/2026	3794	AMAZON SALES INC	54.99
04/30/2026	3795	B & B TECHNOLOGIES INC	160.00
04/30/2026	3796	BLAIR ACE HARDWARE	69.95
04/30/2026	3797	BLUE CROSS & BLUE SHIELD OF N	1,605.91
04/30/2026	3798	CINTAS CORPORATION	117.00
04/30/2026	3799	DICK'S ELECTRIC CO	485.78
04/30/2026	3800	GREAT PLAINS COMMUNICATIONS	53.09
04/30/2026	3801	HAYES & ASSOCIATES LLC CPA	5,250.00
04/30/2026	3802	HODSON MOWING	6,142.50
04/30/2026	3803	HOWARD D THOMPSON AGENCY	675.00
04/30/2026	3804	OLSSON ASSOCIATES	95,105.00
04/30/2026	3805	OPPD	102.33
04/30/2026	3806	S.E. SMITH & SONS	4.16
04/30/2026	3807	US POSTAL SERVICE	105.08
04/30/2026	3808	WASHINGTON COUNTY RURAL	26.63
04/30/2026	3809	YANT TESTING SUPPLY &	33,175.45
BK#10 TOTALS:			
Total of 21 Checks:			144,717.70
Less 0 Void Checks:			0.00
Total of 21 Disbursements:			144,717.70

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 04/01/2026 to 04/30/2026

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
04/01/2026			80-001-1101 AIRPORT CASH			BEG. BALANCE	(93,540.58)
04/01/2026	CR	RCPT	AIRPORT CASH	0000015922	330.00		(93,210.58)
04/02/2026	CRCC	RCPT	AIRPORT CASH		220.00		(92,990.58)
04/02/2026	CR	RCPT	AIRPORT CASH		7,300.60		(85,689.98)
04/06/2026	CR	RCPT	AIRPORT CASH		867.00		(84,822.98)
04/06/2026	CR	RCPT	AIRPORT CASH		2,355.00		(82,467.98)
04/07/2026	CR	RCPT	AIRPORT CASH	0000016483	199.00		(82,268.98)
04/07/2026	CD	CHK	BK#10 24(E) to 209	24(E)		260.42	(82,529.40)
04/08/2026	CR	RCPT	AIRPORT CASH	0000016484	550.00		(81,979.40)
04/09/2026	CR	RCPT	AIRPORT CASH	0000018194	44,031.00		(37,948.40)
04/09/2026	CR	RCPT	AIRPORT CASH	0000018219	365.00		(37,583.40)
04/10/2026	CRCC	RCPT	AIRPORT CASH	0000018123	330.00		(37,253.40)
04/10/2026	CR	RCPT	AIRPORT CASH		220.00		(37,033.40)
04/10/2026	CR	RCPT	AIRPORT CASH	0000018189	1,194.00		(35,839.40)
04/14/2026	CR	RCPT	AIRPORT CASH	0000019015	199.00		(35,640.40)
04/15/2026	CR	RCPT	AIRPORT CASH		880.00		(34,760.40)
04/16/2026	CD	CHK	BK#10 26(E) to 273	26(E)		144.92	(34,905.32)
04/20/2026	CD	CHK	BK#10 27(E) to 30117	27(E)		383.33	(35,288.65)
04/21/2026	CR	RCPT	AIRPORT CASH	0000019280	3,615.23		(31,673.42)
04/21/2026	CR	RCPT	AIRPORT CASH	0000019287	2,771.42		(28,902.00)
04/24/2026	CR	RCPT	AIRPORT CASH	0000019372	110.00		(28,792.00)
04/28/2026	CD	CHK	BK#10 25(E) to 487	25(E)		612.16	(29,404.16)
04/29/2026	CR	RCPT	AIRPORT CASH	0000019553	365.00		(29,039.16)
04/29/2026	CR	RCPT	AIRPORT CASH		1,168.00		(27,871.16)
04/30/2026	CR	RCPT	AIRPORT CASH	0000019596	199.00		(27,672.16)
04/30/2026	CRCC	RCPT	AIRPORT CASH	0000019619	110.00		(27,562.16)
04/30/2026	GJ	JE	INTEREST EARNED	00000205	439.26		(27,122.90)
04/30/2026	CD	CHK	SUMMARY CD 04/30/2026			143,316.87	(170,439.77)
04/30/2026				END BALANCE	67,818.51	144,717.70	(170,439.77)
04/01/2026			80-001-1420 LEASE RECEIVABLE			BEG. BALANCE	410,623.00
04/30/2026				END BALANCE			410,623.00
04/01/2026			80-001-1525 HOUSE RENT			BEG. BALANCE	4,800.00
04/30/2026				END BALANCE			4,800.00
04/01/2026			80-001-1532 ACCT REC-MISC			BEG. BALANCE	6,557.31
04/30/2026				END BALANCE			6,557.31
04/01/2026			80-001-1563 ACCT REC-HANGAR RENT			BEG. BALANCE	2,912.41
04/01/2026	ARB	BILL	Invoice: 0000000353, 1 Line Item	0000000353	1,318.13		4,230.54
04/01/2026	CR	RCPT	HANGAR RENT - COMMUNITY	0000015922		330.00	3,900.54
04/02/2026	CRCC	RCPT	HANGAR RENT - COMMUNITY			220.00	3,680.54
04/02/2026	CR	RCPT	STE D - 23,440 SF @ \$.120 (APR 1 - MA			5,625.60	(1,945.06)
04/02/2026	CR	RCPT	HANGAR RENT E-TYPE			365.00	(2,310.06)
04/02/2026	CR	RCPT	HANGAR RENT - CONV BALANCCE			325.00	(2,635.06)
04/02/2026	CR	RCPT	HANGAR RENT - COMMUNITY			805.00	(3,440.06)
04/02/2026	CR	RCPT	HANGAR KEY DEPOSIT			180.00	(3,620.06)
04/06/2026	CR	RCPT	HANGAR RENT - COMMUNITY			220.00	(3,840.06)
04/06/2026	CR	RCPT	Unapplied Credit			2,355.00	(6,195.06)
04/06/2026	CR	RCPT	HANGAR RENT T-TYPE			647.00	(6,842.06)
04/07/2026	CR	RCPT	HANGAR RENT T-TYPE	0000016483	199.00		(7,041.06)
04/08/2026	CR	RCPT	HANGAR RENT - COMMUNITY	0000016484	550.00		(7,591.06)
04/09/2026	CR	RCPT	HANGAR RENT E-TYPE	0000018219	365.00		(7,956.06)
04/10/2026	CRCC	RCPT	HANGAR RENT - COMMUNITY 3	0000018123		330.00	(8,286.06)
04/10/2026	CR	RCPT	HANGAR RENT - COMMUNITY			220.00	(8,506.06)
04/10/2026	CR	RCPT	Unapplied Credit	0000018189		1,194.00	(9,700.06)
04/14/2026	CR	RCPT	HANGAR RENT T-TYPE	0000019015	199.00		(9,899.06)
04/15/2026	CR	RCPT	HANGAR RENT - COMMUNITY			880.00	(10,779.06)
04/16/2026	ARB	BILL	SUMMARY ARB 04/16/2026		7,740.00		(3,039.06)
04/16/2026	ARB	BILL	Invoice: 0000001290, 1 Line Item	0000001290	110.00		(2,929.06)
04/24/2026	CR	RCPT	HANGAR RENT - COMMUNITY	0000019372		110.00	(3,039.06)
04/29/2026	CR	RCPT	Unapplied Credit	0000019553		365.00	(3,404.06)
04/29/2026	CR	RCPT	HANGAR RENT - COMMUNITY 3			330.00	(3,734.06)
04/29/2026	CR	RCPT	HANGAR RENT T-TYPE			398.00	(4,132.06)
04/29/2026	CR	RCPT	HANGAR RENT - COMMUNITY			440.00	(4,572.06)
04/30/2026	CR	RCPT	HANGAR RENT T-TYPE	0000019596	199.00		(4,771.06)
04/30/2026	CRCC	RCPT	HANGAR RENT - COMMUNITY	0000019619		110.00	(4,881.06)
04/30/2026				END BALANCE	9,168.13	16,961.60	(4,881.06)
04/01/2026			80-002-2000 ACCOUNTS PAYABLE			BEG. BALANCE	0.00
04/07/2026	CD	CHK	BK#10 24(E) to 209	24(E)	260.42		260.42
04/07/2026	AP	INV	BOMGAARS SUPPLY INC	23665631		171.97	88.45

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 04/01/2026 to 04/30/2026

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
04/07/2026	AP	INV	SANDBIPER	1515		88.45	0.00
04/30/2026	CD	CHK	SUMMARY CD 04/30/2026		143,316.87		143,316.87
04/30/2026	AP	INV	ABE'S TRASH SERVICE INC	2929665		92.00	143,224.87
04/30/2026	AP	INV	AMAZON SALES INC	1NL1-H4NR-DHDQ		54.99	143,169.88
04/30/2026	AP	INV	B & B TECHNOLOGIES INC	5548		160.00	143,009.88
04/30/2026	AP	INV	BLAIR ACE HARDWARE	43034		69.95	142,939.93
04/30/2026	AP	INV	CINTAS CORPORATION	9370468101		117.00	142,822.93
04/30/2026	AP	INV	DICK'S ELECTRIC CO	3542		485.78	142,337.15
04/30/2026	AP	INV	ABE'S TRASH SERVICE INC	2912579		92.00	142,245.15
04/30/2026	AP	INV	BLUE CROSS & BLUE SHIELD OF NE	05/2026 HELATH INS		1,605.91	140,639.24
04/30/2026	AP	INV	GREAT PLAINS COMMUNICATIONS	199668 04/2026		53.09	140,586.15
04/30/2026	AP	INV	HAYES & ASSOCIATES LLC CPA	44841		5,250.00	135,336.15
04/30/2026	AP	INV	HODSON MOWING	4/13-5/12/2026		6,142.50	129,193.65
04/30/2026	AP	INV	HOWARD D THOMPSON AGENCY	1331		675.00	128,518.65
04/30/2026	AP	INV	OLSSON ASSOCIATES	573129		810.00	127,708.65
04/30/2026	AP	INV	OLSSON ASSOCIATES	573132		41,850.00	85,858.65
04/30/2026	AP	INV	OLSSON ASSOCIATES	573546		52,445.00	33,413.65
04/30/2026	AP	INV	OPPD	2778237866 05/2026		102.33	33,311.32
04/30/2026	AP	INV	S.E. SMITH & SONS	497091		4.16	33,307.16
04/30/2026	AP	INV	US POSTAL SERVICE	01/23-03/31/2026 A		105.08	33,202.08
04/30/2026	AP	INV	WASHINGTON COUNTY RURAL	03/16-04/15/2026		26.63	33,175.45
04/30/2026	AP	INV	YANT TESTING SUPPLY &	M072621		5,237.85	27,937.60
04/30/2026	AP	INV	YANT TESTING SUPPLY &	M072768		27,937.60	0.00
04/30/2026			END BALANCE		143,577.29	143,577.29	0.00
04/01/2026			80-002-2410 INSURANCE WITHHOLDING			BEG. BALANCE	(196.32)
04/30/2026	AP	INV	BLUE CROSS & BLUE SHIELD OF NE	05/2026 HELATH INS	273.00		76.68
04/30/2026			END BALANCE		273.00		76.68
04/01/2026			80-002-2451 AIRPORT DEPOSITS			BEG. BALANCE	(6,960.00)
04/30/2026			END BALANCE				(6,960.00)
04/01/2026			80-002-2808 DEFERRED INFLOWS - LEASES			BEG. BALANCE	(409,963.00)
04/30/2026			END BALANCE				(409,963.00)
04/01/2026			80-002-2809 DEFERRED RENT INCOME			BEG. BALANCE	(24,106.00)
04/30/2026			END BALANCE				(24,106.00)
04/01/2026			80-002-2981 RETAINED EARNINGS			BEG. BALANCE	338,675.65
04/30/2026			END BALANCE				338,675.65
04/01/2026			80-800-4001 PROPERTY TAX			BEG. BALANCE	(1,110.34)
04/21/2026	CR	RCPT	PROPERTY TAX	0000019280		3,005.63	(4,115.97)
04/30/2026			END BALANCE			3,005.63	(4,115.97)
04/01/2026			80-800-4002 INTEREST ON TAXES			BEG. BALANCE	(6.52)
04/21/2026	CR	RCPT	INTEREST ON TAXES	0000019280		59.19	(65.71)
04/30/2026			END BALANCE			59.19	(65.71)
04/01/2026			80-800-4104 PROPERTY TAX CREDIT			BEG. BALANCE	(3,331.15)
04/30/2026			END BALANCE				(3,331.15)
04/01/2026			80-800-4105 HOMESTEAD EXEMPTION			BEG. BALANCE	(617.89)
04/21/2026	CR	RCPT	HOMESTEAD EXEMPTION	0000019280		617.89	(1,235.78)
04/30/2026			END BALANCE			617.89	(1,235.78)
04/01/2026			80-800-4106 FRANCHISE FEE			BEG. BALANCE	(21,505.19)
04/21/2026	CR	RCPT	FRANCHISE FEE	0000019287		2,771.42	(24,276.61)
04/30/2026			END BALANCE			2,771.42	(24,276.61)
04/01/2026			80-800-4210 AIRPORT GRANT FEDERAL FUNDS			BEG. BALANCE	(1,251,928.00)
04/09/2026	CR	RCPT	AIRPORT GRANT FEDERAL FUNDS	0000018194		44,031.00	(1,295,959.00)
04/30/2026			END BALANCE			44,031.00	(1,295,959.00)
04/01/2026			80-800-4253 AIRPORT GRANT STATE FUNDS			BEG. BALANCE	(500,250.00)
04/30/2026			END BALANCE				(500,250.00)

GL ACTIVITY REPORT FOR CITY OF BLAIR
From 04/01/2026 to 04/30/2026

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
04/01/2026			80-800-4343 HANGAR LEASE/FARM LEASE		BEG. BALANCE		(122,679.93)
04/01/2026	ARB	BILL	Invoice: 0000000353, 1 Line Item	0000000353		1,318.13	(123,998.06)
04/16/2026	ARB	BILL	SUMMARY ARB 04/16/2026			7,740.00	(131,738.06)
04/16/2026	ARB	BILL	Invoice: 0000001290, 1 Line Item	0000001290		110.00	(131,848.06)
04/30/2026				END BALANCE		9,168.13	(131,848.06)
04/01/2026			80-800-4350 PROPANE SALES		BEG. BALANCE		(41.80)
04/30/2026				END BALANCE			(41.80)
04/01/2026			80-800-4361 UTILITY SALES		BEG. BALANCE		(159.10)
04/30/2026				END BALANCE			(159.10)
04/01/2026			80-800-4504 INTEREST		BEG. BALANCE		(2,553.26)
04/30/2026	GJ	JE	INTEREST EARNED	00000205		439.26	(2,992.52)
04/30/2026				END BALANCE		439.26	(2,992.52)
04/01/2026			80-800-4524 RENTAL INCOME HOUSES		BEG. BALANCE		(4,800.00)
04/30/2026				END BALANCE			(4,800.00)
04/01/2026			80-800-5001 SALARIES		BEG. BALANCE		30,423.20
04/30/2026				END BALANCE			30,423.20
04/01/2026			80-800-5002 FICA - CITY SHARE		BEG. BALANCE		2,352.82
04/30/2026				END BALANCE			2,352.82
04/01/2026			80-800-5004 H.A.L. INSURANCE		BEG. BALANCE		12,989.91
04/30/2026	AP	INV	BLUE CROSS & BLUE SHIELD OF NE	05/2026 HELATH INS	1,332.91		14,322.82
04/30/2026				END BALANCE	1,332.91		14,322.82
04/01/2026			80-800-5005 RETIREMENT - CITY SHARE		BEG. BALANCE		2,108.65
04/30/2026				END BALANCE			2,108.65
04/01/2026			80-800-5209 BANK FEES		BEG. BALANCE		50.00
04/30/2026				END BALANCE			50.00
04/01/2026			80-800-5211 AUDITING		BEG. BALANCE		10,500.00
04/30/2026	AP	INV	HAYES & ASSOCIATES LLC CPA	44841	5,250.00		15,750.00
04/30/2026				END BALANCE	5,250.00		15,750.00
04/01/2026			80-800-5212 ENGINEERING/CONSULTANT		BEG. BALANCE		4,500.00
04/30/2026	AP	INV	OLSSON ASSOCIATES	573129	810.00		5,310.00
04/30/2026				END BALANCE	810.00		5,310.00
04/01/2026			80-800-5216 POSTAGE		BEG. BALANCE		300.66
04/30/2026	AP	INV	US POSTAL SERVICE	01/23-03/31/2026 A	105.08		405.74
04/30/2026				END BALANCE	105.08		405.74
04/01/2026			80-800-5217 PRINTING & PUBLICATION		BEG. BALANCE		428.62
04/30/2026				END BALANCE			428.62
04/01/2026			80-800-5222 TRAVEL EXPENSE		BEG. BALANCE		3,989.57
04/30/2026				END BALANCE			3,989.57
04/01/2026			80-800-5223 TRAINING EXP/CONF REGISTR		BEG. BALANCE		977.25
04/30/2026				END BALANCE			977.25
04/01/2026			80-800-5224 DUES		BEG. BALANCE		375.00
04/30/2026				END BALANCE			375.00

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 04/01/2026 to 04/30/2026

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
04/01/2026			80-800-5227 SOFTWARE MAINTENANCE		BEG. BALANCE		1,929.39
04/30/2026				END BALANCE			1,929.39
04/01/2026			80-800-5228 UTILITIES		BEG. BALANCE		5,095.70
04/28/2026	CD	CHK	BK#10 25(E) to 487	25(E)	612.16		5,707.86
04/30/2026	AP	INV	ABE'S TRASH SERVICE INC	2929665	92.00		5,799.86
04/30/2026	AP	INV	ABE'S TRASH SERVICE INC	2912579	92.00		5,891.86
04/30/2026	AP	INV	OPPD	2778237866 05/2026	102.33		5,994.19
04/30/2026	AP	INV	WASHINGTON COUNTY RURAL	03/16-04/15/2026	26.63		6,020.82
04/30/2026				END BALANCE	925.12		6,020.82
04/01/2026			80-800-5229 TELEPHONE		BEG. BALANCE		1,269.08
04/16/2026	CD	CHK	BK#10 26(E) to 273	26(E)	144.92		1,414.00
04/30/2026	AP	INV	GREAT PLAINS COMMUNICATIONS	199668 04/2026	53.09		1,467.09
04/30/2026				END BALANCE	198.01		1,467.09
04/01/2026			80-800-5230 VEHICLE INSURANCE		BEG. BALANCE		1,462.15
04/30/2026				END BALANCE			1,462.15
04/01/2026			80-800-5231 LIABILITY INSURANCE		BEG. BALANCE		12,304.00
04/30/2026	AP	INV	HOWARD D THOMPSON AGENCY	1331	675.00		12,979.00
04/30/2026				END BALANCE	675.00		12,979.00
04/01/2026			80-800-5232 BLDG & CONTENT INSURANCE		BEG. BALANCE		32,064.41
04/30/2026				END BALANCE			32,064.41
04/01/2026			80-800-5239 MOTORIZED EQUIPMENT MAINT		BEG. BALANCE		850.15
04/30/2026	AP	INV	AMAZON SALES INC	1NL1-H4NR-DHDQ	54.99		905.14
04/30/2026	AP	INV	B & B TECHNOLOGIES INC	5548	160.00		1,065.14
04/30/2026				END BALANCE	214.99		1,065.14
04/01/2026			80-800-5240 BUILDING MAINTENANCE		BEG. BALANCE		3,766.13
04/07/2026	AP	INV	BOMGAARS SUPPLY INC	23665631	142.98		3,909.11
04/30/2026	AP	INV	BLAIR ACE HARDWARE	43034	69.95		3,979.06
04/30/2026	AP	INV	S.E. SMITH & SONS	497091	4.16		3,983.22
04/30/2026				END BALANCE	217.09		3,983.22
04/01/2026			80-800-5248 MAINTENANCE AGREEMENTS		BEG. BALANCE		2,299.98
04/20/2026	CD	CHK	BK#10 27(E) to 30117	27(E)	383.33		2,683.31
04/30/2026				END BALANCE	383.33		2,683.31
04/01/2026			80-800-5262 COUNTY TREASURER COMMISSIONS		BEG. BALANCE		28.52
04/21/2026	CR	RCPT	COUNTY TREASURER COMMISSIONS	0000019280	67.48		96.00
04/30/2026				END BALANCE	67.48		96.00
04/01/2026			80-800-5268 MOWING/SNOW REMOVAL		BEG. BALANCE		8,000.09
04/30/2026	AP	INV	HODSON MOWING	4/13-5/12/2026	6,142.50		14,142.59
04/30/2026				END BALANCE	6,142.50		14,142.59
04/01/2026			80-800-5275 FUEL FARM MAINTENANCE		BEG. BALANCE		4,084.63
04/30/2026	AP	INV	DICK'S ELECTRIC CO	3542	485.78		4,570.41
04/30/2026				END BALANCE	485.78		4,570.41
04/01/2026			80-800-5288 STATE ADMIN FEE		BEG. BALANCE		90.00
04/30/2026				END BALANCE			90.00
04/01/2026			80-800-5350 PROPANE		BEG. BALANCE		665.44
04/30/2026				END BALANCE			665.44
04/01/2026			80-800-5360 OFFICE SUPPLIES		BEG. BALANCE		58.99
04/07/2026	AP	INV	SANDPIPER	1515	88.45		147.44
04/30/2026				END BALANCE	88.45		147.44

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 04/01/2026 to 04/30/2026

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
04/01/2026			80-800-5369 SAFETY EQUIPMENT/TRAINING		BEG. BALANCE		117.00
04/07/2026	AP	INV	BOMGAARS SUPPLY INC	23665631	28.99		145.99
04/30/2026	AP	INV	CINTAS CORPORATION	9370468101	117.00		262.99
04/30/2026				END BALANCE	145.99		262.99
04/01/2026			80-800-5370 GAS/OIL/DIESEL		BEG. BALANCE		899.61
04/30/2026				END BALANCE			899.61
04/01/2026			80-800-5505 CAPITAL EQUIPMENT		BEG. BALANCE		0.00
04/30/2026	AP	INV	YANT TESTING SUPPLY &	M072621	5,237.85		5,237.85
04/30/2026	AP	INV	YANT TESTING SUPPLY &	M072768	27,937.60		33,175.45
04/30/2026				END BALANCE	33,175.45		33,175.45
04/01/2026			80-800-5516 CAPITAL EXPANSION		BEG. BALANCE		231,463.78
04/30/2026				END BALANCE			231,463.78
04/01/2026			80-800-5516-2024-8001 CAPITAL EXPANSION		BEG. BALANCE		288,134.50
04/30/2026	AP	INV	OLSSON ASSOCIATES	573132	41,850.00		329,984.50
04/30/2026				END BALANCE	41,850.00		329,984.50
04/01/2026			80-800-5516-2024-8003 CAPITAL EXPANSION		BEG. BALANCE		196,865.75
04/30/2026				END BALANCE			196,865.75
04/01/2026			80-800-5516-2026-8001 CAPITAL EXPANSION		BEG. BALANCE		9,255.00
04/30/2026	AP	INV	OLSSON ASSOCIATES	573546	52,445.00		61,700.00
04/30/2026				END BALANCE	52,445.00		61,700.00
04/01/2026			80-800-5527 NON-MOTORIZED EQUIPMENT		BEG. BALANCE		23,450.00
04/30/2026				END BALANCE			23,450.00
04/01/2026			80-800-5528 PURCHASE LAND		BEG. BALANCE		(101.00)
04/30/2026				END BALANCE			(101.00)
04/01/2026			80-800-5528-2025-8001 PURCHASE LAND		BEG. BALANCE		781,239.26
04/30/2026				END BALANCE			781,239.26
04/01/2026			80-800-7311 INTEREST ON LOANS		BEG. BALANCE		5,892.47
04/30/2026				END BALANCE			5,892.47
04/01/2026			81-001-1101 AIRPORT CASH		BEG. BALANCE		288,553.25
04/21/2026	CR	RCPT	AIRPORT CASH	0000019280	9,965.40		298,518.65
04/30/2026				END BALANCE	9,965.40		298,518.65
04/01/2026			81-001-1509 ACCT REC-COUNTY TREASURER		BEG. BALANCE		10,099.00
04/30/2026				END BALANCE			10,099.00
04/01/2026			81-002-2811 DEFERRED REV PROPERTY TAX		BEG. BALANCE		(6,235.00)
04/30/2026				END BALANCE			(6,235.00)
04/01/2026			81-002-2981 RETAINED EARNINGS		BEG. BALANCE		(133,486.39)
04/30/2026				END BALANCE			(133,486.39)
04/01/2026			81-900-4001 PROPERTY TAX		BEG. BALANCE		(286,786.62)
04/21/2026	CR	RCPT	PROPERTY TAX	0000019280		8,258.03	(295,044.65)
04/30/2026				END BALANCE		8,258.03	(295,044.65)
04/01/2026			81-900-4002 INTEREST ON TAXES		BEG. BALANCE		(610.62)
04/21/2026	CR	RCPT	INTEREST ON TAXES	0000019280		208.39	(819.01)
04/30/2026				END BALANCE		208.39	(819.01)
04/01/2026			81-900-4008 PRO RATE MOTOR VEHICLE TAX		BEG. BALANCE		(553.00)

GL ACTIVITY REPORT FOR CITY OF BLAIR
From 04/01/2026 to 04/30/2026

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
04/30/2026				END BALANCE			(553.00)
04/01/2026			81-900-4102 CARLINE TAX		BEG. BALANCE		(59.42)
04/30/2026				END BALANCE			(59.42)
04/01/2026			81-900-4104 PROPERTY TAX CREDIT		BEG. BALANCE		(26,833.81)
04/30/2026				END BALANCE			(26,833.81)
04/01/2026			81-900-4105 HOMESTEAD EXEMPTION		BEG. BALANCE		(11,185.92)
04/21/2026	CR	RCPT	HOMESTEAD EXEMPTION	0000019280		1,685.16	(12,871.08)
04/30/2026				END BALANCE		1,685.16	(12,871.08)
04/01/2026			81-900-5262 COUNTY TREASURER COMMISSIONS		BEG. BALANCE		5,859.78
04/21/2026	CR	RCPT	COUNTY TREASURER COMMISSIONS	0000019280	186.18		6,045.96
04/30/2026				END BALANCE	186.18		6,045.96
04/01/2026			81-900-7302 BOND PAYMENT PRINCIPAL		BEG. BALANCE		105,000.00
04/30/2026				END BALANCE			105,000.00
04/01/2026			81-900-7303 BOND PAYMENT INTEREST		BEG. BALANCE		6,573.75
04/30/2026				END BALANCE			6,573.75
04/01/2026			81-900-7305 BOND PRINCIPAL PMNT 2021B		BEG. BALANCE		40,000.00
04/30/2026				END BALANCE			40,000.00
04/01/2026			81-900-7306 BOND INTEREST PMNT 2021B		BEG. BALANCE		9,665.00
04/30/2026				END BALANCE			9,665.00

CASH SUMMARY REPORT FOR CITY OF BLAIR

From 04/01/2026 to 04/30/2026

FUNDS: 80, 81

Fund Description	Beginning Balance 04/01/2026	Total Debits	Total Credits	Ending Balance 04/30/2026
80 AIRPORT FUND	(93,540.58)	67,818.51	144,717.70	(170,439.77)
81 AIRPORT DEBT SERVICE FUND	288,553.25	9,965.40	0.00	298,518.65
REPORT TOTALS:	<u>195,012.67</u>	<u>77,783.91</u>	<u>144,717.70</u>	<u>128,078.88</u>

RESOLUTION 2026-__

“BE IT RESOLVED by the Members of the Airport Authority of the City of Blair, Nebraska (the “Authority”) as follows:

Section 1. The Authority finds and determines that:

(a) the Authority has been established by the Mayor and Council of the City of Blair, Nebraska (the “City”), and remains in existence under the terms of Section 3-502, R.R.S. Neb., as amended; and

(b) the Authority has issued and outstanding the following obligations (collectively, the "Outstanding Bonds"):

Airport Authority Refunding Bonds, Taxable Series 2021A, date of original issue--October 27, 2021 (the “2021A Bonds”), presently outstanding in the principal amount of \$635,000; and

Airport Authority Refunding Bonds, Series 2021B, date of original issue—October 27, 2021 (the "2021B Bonds"), presently outstanding in the principal amount of \$1,105,000; and

(c) pursuant to resolutions previously adopted by the Authority, certain public improvements to the existing airport and related facilities owned and operated by the Authority (as now existing or hereafter acquired, improved and/or extended, the “Airport”), including extension of the runway (collectively, the “Project”) have been ordered by the Authority; and

(d) the Outstanding Bonds constitute the only outstanding indebtedness of the Authority for which the Revenues (as defined below) of the Airport have been pledged; and

(e) the total estimated cost of the Project is expected to be not less than \$9,000,000 (the “Project Cost”); and

(f) that pending permanent financing for the Project (including payment for such improvements through a grant or grants by or through the Nebraska Department of Transportation, the Federal Aviation Administration, or any other source, hereinafter the “Grants”) and/or the issuance of additional bonds or other indebtedness by the Authority, it is necessary for the Authority to obtain financing for the Project to make available to the Authority funds to provide for the payment from time to time of remaining costs of the project up to the Project Cost until completion of acquisition and construction of the Project and funding of such Grants and/or issuance of such bonds; and

(g) for such purposes it is necessary for the Authority to borrow funds in the amount of up to \$9,000,000; and

(h) the taxable valuation of all taxable property in the City (excluding intangible property) as of the most recent valuation is not less than \$1,110,225,024; and

(i) that upon the issuance of the 2026 Note as provided herein, the Outstanding Bonds will be the only then-outstanding obligations of the Authority for which the revenues of the Airport have been pledged; and

(j) that all conditions, acts and things required to exist or to be done precedent to the issuance by the Authority of its Airport Authority Bond Anticipation Note (Draw-Down Grant Anticipation Loan), Series 2026, in the principal amount of not to exceed \$9,000,000 pursuant to Section 3-507, R.R.S. Neb., as amended, in the form of a single note with principal to be drawn as needed to pay or refinance construction costs, do exist and have been done as required by law.

Section 2. To provide funds for the purposes described in Section 1 hereof, there shall be and there is hereby ordered issued the Authority's Airport Authority Bond Anticipation Note (Draw-Down Grant Anticipation Loan), Series 2026 (the "2026 Note"), in the principal amount (maximum amount drawable) of NINE MILLION AND 00/100 DOLLARS (\$9,000,000) to be issued in fully-registered form bearing interest at the rate or rates per annum (not to exceed 7.00%), and upon such other terms as is set forth in a written designation (the "Designation") signed by the Chairperson or Treasurer of the Authority (each, an "Authorized Officer") on behalf of the Authority. The 2026 Note shall bear interest at a final rate per annum to be set forth in the 2026 Note on the principal amount drawn and outstanding from time to time until paid. Interest shall be computed based upon a 365 (or 366, as applicable) day year and the actual number of days elapsed. Interest on all principal amounts outstanding under the 2026 Note shall be payable monthly in arrears on or before the first day of each month (each, an "Interest Payment Date"), commencing with the Interest Payment Date as provided in the Designation, until maturity. The 2026 Note shall mature, and the entire unpaid principal amount of the 2026 Note, together with all unpaid accrued interest thereon, shall be due and payable on the Maturity Date to be set forth in the Note (such date being referred to as the "Maturity Date"), which shall be no later than the date which is thirty (30) months after the date of delivery of the 2026 Note to the purchaser (the "Purchaser"). Payments shall be applied first to accrued interest and then to principal, and shall be payable to the registered owner of record as of the fifteenth (15th) day immediately preceding the Interest Payment Date, Maturity Date or other date of prepayment, if applicable (the "Record Date"), subject to the provisions of Section 4 hereof. Payments of principal and interest due at final maturity or upon redemption in whole or in part prior to maturity shall be made by the Paying Agent and Registrar designated in Section 3 hereof to the registered owner upon presentation and surrender of the 2026 Note (or presentation for notation of partial prepayment, if applicable) to said Paying Agent and Registrar. The Authority and said Paying Agent and Registrar may treat the registered owner of the 2026 Note as the absolute owner thereof for the purpose of making payments thereon and for all other purposes and neither the Authority nor the Paying Agent and Registrar shall be affected by any notice or knowledge to the contrary, whether the 2026 Note or any payment of principal or interest due thereon shall be overdue or not. All payments on account of interest or principal made to the registered owner of the 2026 Note in accordance with the terms of this Resolution shall be valid and effectual and shall be a discharge of the Authority and said

Paying Agent and Registrar, in respect of the liability upon the 2026 Note or claims for interest to the extent of the sum or sums so paid.

Section 3. The Authority's Treasurer is hereby designated to serve as Paying Agent and Registrar for the 2026 Note. The Paying Agent and Registrar shall keep and maintain for the Authority books for the registration and transfer of the 2026 Note at the Authority's offices in Blair, Nebraska, being the office of such Paying Agent and Registrar for purposes of this Resolution. The name and registered address of the registered owner of the 2026 Note shall at all times be recorded in such books. The 2026 Note may be transferred pursuant to its provisions at the office of said Paying Agent and Registrar by surrender of such 2026 Note for notation of transfer, accompanied by a written instrument of transfer, in form satisfactory to said Paying Agent and Registrar, duly executed by the registered owner in person or by such owner's duly authorized agent, and thereupon the Paying Agent and Registrar on behalf of the Authority will register such transfer upon its books and make notation thereof on said 2026 Note and deliver the 2026 Note at its office to the transferee owner (or send it by registered mail to the transferee owner thereof at such transferee owner's risk and expense). The Authority and said Paying Agent and Registrar shall not be required to transfer the 2026 Note during any period from any Record Date until the Maturity Date or to transfer the 2026 Note, when called for redemption, for a period of thirty (30) days next preceding the date fixed for redemption. Notwithstanding the foregoing, the 2026 Note and any interest therein may be transferred only upon the 2026 Note register and only if (1) the transferor has submitted to the Authority the transferred 2026 Note accompanied by an assignment in substantially the form attached to the 2026 Note duly executed by the transferor or the transferor's attorney or legal representative; which assignment shall disclose the name, address and tax identification number of the assignee; (2) the Authority shall consent to such assignment, (3) the assignee is a bank, registered investment company, insurance company or other institutional "accredited investor" as defined in Rule 501(a)(1) of Regulation D or a qualified institutional buyer as defined in Rule 144A promulgated by the Securities and Exchange Commission and the transferor has obtained and provided to the Authority, prior to such transfer and assignment, an investor letter satisfactory to the Authority; and (4) the transfer of the 2026 Note complies with applicable state and federal securities laws.

Section 4. If the date for payment of the principal of or interest on the 2026 Note shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the State of Nebraska are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such day shall have the same force and effect as if made on the nominal date of payment.

Section 5. The 2026 Note shall be subject to redemption in whole or in part prior to maturity on any business day upon written notice to the registered owner of the 2026 Note at par plus accrued interest on the principal amount redeemed to the date fixed for redemption. Redemption in part shall be made only in whole principal increments of \$1,000 and shall include all accrued but unpaid interest on the principal amount being prepaid in part to the date fixed for partial redemption. Such notice of redemption shall designate the principal amount of the 2026 Note to be redeemed and the date fixed for redemption and state that the 2026 Note is to be presented for prepayment in whole or for notation of prepayment in part at the office of the Paying Agent and

Registrar. No defect in the mailing of notice for any such redemption of the 2026 Note shall affect the sufficiency of the proceedings of the Authority designating the call and the Authority shall have the right to direct further notice of redemption for the 2026 Note for any redemption for which defective notice has been given. The registered owner of the 2026 Note shall have the right to waive notice with respect to any redemption as described in this Section 5.

Section 6. The 2026 Note shall be in substantially the following form:

THIS NOTE MAY BE TRANSFERRED ONLY IN THE MANNER AND ON THE TERMS AND CONITIONS SUBJECT TO THE RESTRICTIONS STATED IN SECTION 3 OF THE RESOLUTION AUTHORIZING THIS NOTE

**UNITED STATES OF AMERICA
STATE OF NEBRASKA
COUNTY OF WASHINGTON**

**AIRPORT AUTHORITY BOND ANTICIPATION NOTE
(DRAW-DOWN GRANT ANTICIPATION LOAN)
SERIES 2026**

**OF
THE AIRPORT AUTHORITY OF THE CITY OF BLAIR, NEBRASKA**

No. R- _____ \$ _____

Interest Rate	Maturity Date	Date of Original Issue
%		, 2026

Registered Owner:

Principal Amount:

KNOW ALL PERSONS BY THESE PRESENTS: That the Airport Authority of the City of Blair, Nebraska, (the "Authority") hereby acknowledges itself to owe and for value received promises to pay to the registered owner specified on the Provision for Registration (set forth below and forming a part hereof), or registered assigns, the principal sum set forth above in lawful money of the United States of America, to the extent drawn and remaining unpaid under the terms of the resolution authorizing the issuance of this Note, with interest on the unpaid principal balance thereof as drawn and remaining outstanding from time to time from the date hereof or later date of drawing (as to each principal amount drawn) until paid at the Interest Rate shown above per annum, computed based upon a 365 (or 366, as applicable) day year and the actual number of days elapsed. Interest on all principal amounts outstanding under this Note shall be payable monthly in arrears on or before the first day of each month (each, an "Interest Payment Date"), commencing with the Interest Payment Date on _____, until maturity. The principal of this Note together with all accrued and unpaid interest thereon shall become due on the Maturity Date shown above. Principal and interest due upon the Maturity Date (or earlier redemption) shall be made upon presentation and surrender of this Note (or presentation for notation of partial prepayment, if applicable) to the Authority's Treasurer at the Authority's office in Blair, Nebraska. Drawings under this Note shall be noted on the annexed schedule of principal advances.

The Authority, however, reserves the right and option of making prepayment on this Note in whole or in part prior to maturity on any business day upon written notice to the registered owner of the Note at par plus accrued interest on the principal amount redeemed to the date fixed for redemption. Prepayments in part shall be made only in whole principal increments of \$1,000 and shall include all accrued but unpaid interest on the principal amount being prepaid in part to the date fixed for partial redemption. Such notice of redemption may be waived by the registered owner in writing. Partial prepayments shall be noted by the Authority's Treasurer on the form set forth below.

This Note is the single Note of its issue in the principal amount of \$_____ issued by the Authority for the purpose of paying the costs of certain public improvements to the Airport, including extension of the runway (collectively, the "Project") for the existing airport and related facilities operated by the Authority (as now existing or hereafter acquired, improved and/or extended, the "Airport"). The issuance of said Note has been authorized by proceedings duly had and a resolution legally adopted by the Board of the Authority under and pursuant to the provisions of Article 5, Chapter 3, R.R.S. Neb., as amended.

Subject to the transfer restrictions contained in Section 3 of the Resolution, this Note is transferable, with the prior written consent of the Authority, by the registered owner or such owner's attorney duly authorized in writing at the office of the Authority's Treasurer upon surrender of this Note for notation of transfer as provided in the Provision for Registration forming a part hereof. The Authority, the Authority's Treasurer and any other person may treat the person whose name this Note is registered as the absolute owner hereof for the purpose of receiving payment due hereunder and for all purposes and shall not be affected by any notice to the contrary, whether this Note be overdue or not.

If the day for payment of the principal of or interest on this Note shall be a Saturday, Sunday, legal holiday or a day on which banking institutions in the State of Nebraska are authorized by law or executive order to close, then the date for such payment shall be the next succeeding day which is not a Saturday, Sunday, legal holiday or a day on which such banking institutions are authorized to close, and payment on such date shall have the same force and effect as if made on the nominal date of payment.

The resolution under which this Note has been issued constitutes a contract between the Authority and the holder of said Note which cannot be altered or changed without the written consent of such holder. This Note shall not be a debt of the State of Nebraska or the City of Blair, Nebraska (the "City"), and neither the State of Nebraska nor the City shall be liable thereon.

This Note shall be payable from the proceeds of the Authority's airport authority bonds or other bonds, to the extent not paid from other sources. In addition, the revenues, income, receipts, profits and other monies derived and to be derived from the operation of the Authority's airport facility, including monies derived from the Authority's authorized levy of taxes (the "Revenues") have been pledged for the payment of this Note; provided, however, that such pledge is and shall be junior and subordinate to the previous pledge of the Revenues for the payment of the Authority's Outstanding Bonds (as defined in the resolution authorizing the issuance of this Note) and any "Additional Bonds" which may be issued on a parity with the Outstanding Bonds under the terms of the resolutions authorizing the issuance of the Outstanding Bonds.

IT IS HEREBY CERTIFIED AND WARRANTED that all conditions, acts and things required by law to exist or to be done precedent to and in the issuance of this Note did exist, did happen and were done and performed in regular and due form and time as required by law and that the indebtedness of said Authority, including this Note, does not exceed any limitation imposed by law.

IN WITNESS WHEREOF, the members of the Board of the Authority have caused this Note to be executed on behalf of the Authority by being signed by its Chairperson and Secretary and by causing the official seal of the Authority to be impressed or imprinted hereon, all as of the date of original issue specified above.

This Note shall not be valid and binding on the Authority until authenticated by the Paying Agent and Registrar.

THE AIRPORT AUTHORITY OF THE
CITY OF BLAIR, NEBRASKA

(SEAL)

By: (SAMPLE--DO NOT SIGN)
Chairperson

ATTEST:

(SAMPLE--DO NOT SIGN)

Secretary

PROVISION FOR REGISTRATION

The ownership of this Note shall be registered as to both principal and interest on the books and records of the Airport Authority of the City of Blair, Nebraska, kept by the Authority's Treasurer, who shall make notation of such registration in the registration blank below, and the transfer of this Note may thereafter be registered only upon an assignment duly executed by the registered owner or such owner's attorney or legal representative, in such form as shall be satisfactory to said Authority's Treasurer, such registration of transfer to be made on such books and endorsed hereon by said Treasurer.

Date of Registration	Name of Registered Owner	Signature of Authority Treasurer
_____	_____	(SAMPLE--DO NOT SIGN)

NOTATION OF PRINCIPAL ADVANCES

Date of Advance	Amount of Advance

NOTATION OF PARTIAL PREPAYMENTS

Date of Prepayment	Amount of Prepayment

Section 7. The 2026 Note shall be executed on behalf of the Authority with the manual signatures of the Chairperson and the Secretary and shall have impressed or imprinted thereon the Authority's seal. Thereafter the 2026 Note shall be delivered to the Paying Agent and Registrar for registration. Upon execution and registration of the 2026 Note, it shall be delivered to the Authority's Treasurer, who is authorized to deliver it to the Purchaser. The Purchaser shall make payment for the 2026 Note by advancing funds from time to time for up to the full stated principal amount upon requests for disbursement executed by an Authorized Officer. Each such advance shall be noted on the 2026 Note by the registered owner. The proceeds of the 2026 Note, as drawn in accordance with this Resolution, shall be used and applied by the Authority to make payment of costs of the Project; provided, in no event shall proceeds of the 2026 Note be used to make payments of interest on the 2026 Note.

Section 8. The Authority covenants and agrees that it will take all steps required to acquire and complete construction of the Project described in Section 1 hereof in a manner to allow it to issue and sell its airport authority bonds or other bonds. The Authority further covenants and agrees to issue and sell its airport authority bonds or other bonds in a sufficient amount and at such time as will enable it to take up and pay off the 2026 Note herein ordered issued, both principal and interest, at or prior to maturity, to the extent not paid from other sources (such as the Grants or additional notes or bonds). In addition, the Authority hereby pledges and hypothecates the revenues, income, receipts, profits and other monies derived from and to be derived from the operation of its airport facility and the income from any additions and improvements to said airport facility (collectively, with the proceeds of the tax levy described below, the "Revenues") for the payment of principal of and interest on the 2026 Note; provided, however, that such pledge is and shall be junior and subordinate in priority to the pledge of such Revenues for payment of the Outstanding Bonds and any Additional Bonds issued on a parity with the Outstanding Bonds under the terms of the resolutions authorizing the issuance of the Outstanding Bonds.

Section 9. The Authority hereby finds and determines that it is now duly authorized by law to annually certify to the governing body of the City a tax to be levied by the City for airport purposes on all the taxable property within the City of not to exceed three and one-half (3.5) cents per \$100 of taxable valuation of all of the taxable property within the City. The Authority hereby covenants and agrees that while the 2026 Note remains outstanding, it will certify annually to the governing body of the City a tax to be levied for airport purposes, in such amount, but not to exceed three and one-half (3.5) cents per \$100 of taxable valuation on all taxable property in the City, which tax together with all other Revenues, shall be sufficient to operate the airport and to pay the principal of and interest on the 2026 Note, the Outstanding Bonds and any Additional Bonds issued on a parity with the Outstanding Bonds, and any additional notes permitted hereunder, as such principal and interest become due (taking into account the issuance of bonds to pay the 2026 Note at maturity as provided in Section 8 hereof). The Authority further covenants and agrees that it will, from time to time, establish, maintain and collect fees, rents, tolls and other charges for the use and occupancy of the Airport and for all services, facilities and commodities, sold, furnished or supplied therefrom which will, together with the proceeds of the tax levy referred to above, in the aggregate provide funds sufficient at all times to pay all operating costs of the Authority and to provide net revenues sufficient to pay all principal and interest requirements on the 2026 Note, the Outstanding Bonds, and any Additional Bonds issued on a parity with the Outstanding Bonds, and any additional notes permitted hereunder, as the

same become due (taking into account the issuance of bonds to pay the 2026 Note at maturity as provided in Section 8 hereof).

Section 10. The Authority shall transfer to the account of the Paying Agent and Registrar, at least five (5) days before any payment of principal and/or interest on the 2026 Note becomes due a sufficient amount to pay said principal and/or interest as the same becomes due.

Section 11. Nothing herein shall prevent the Authority from issuing refunding notes which will take up and pay off in full the 2026 Note at any time, subject to the applicable limit (if any) upon early redemption set forth in Section 5 of this Resolution. The Authority may issue Additional Bonds of equal standing with the Outstanding Bonds as and to the extent provided in the resolutions authorizing the Outstanding Bonds. The Authority may issue additional notes or other evidences of indebtedness junior in lien and standing to the Outstanding Bonds without limitation.

Section 12. No amendments shall be made to this Resolution or to any rights of the holder of the 2026 Note which would in any way be prejudicial to the rights of the holder of the 2026 Note without first obtaining the written consent of the registered owner of the 2026 Note.

Section 13. The Authority further covenants and agrees with each of the Purchaser and registered owner of the 2026 Note that so long as the 2026 Note remains outstanding and unpaid the Authority will operate and maintain the airport facility operated by it in an efficient manner and at a reasonable cost and in good repair; that the Authority will carry the customary usual insurance on airport facilities of the kind maintained and in the amounts normally carried by other similar airports, such insurance to include but not be limited to worker's compensation, public liability, tornado and fire insurance and flood insurance, if available at reasonable rates, and in the event of loss, the proceeds of such insurance shall be used in reconstructing or replacing the property damaged or destroyed with any surplus remaining available for general corporate purposes of the Authority so long as payment of the 2026 Note, the Outstanding Bonds and any additional bonds has been fully provided for as to payments falling due within the year in which such surplus monies become available.

Section 14. The Treasurer of the Authority and the Secretary of the Authority and any other official or employee of the Authority having custody of the funds described and referred to in this Resolution shall be bonded, in addition to their regular official bonds, in amounts sufficient to cover at all times the amount of funds of the Authority held by them and the cost of premiums for obtaining such bonds may be paid as an ordinary operating expense of the Authority.

Section 15. The Authority is hereby authorized and directed to keep proper books, records and accounts in which complete correct entries shall be made of all transactions relating to the tax levy funds described herein and the funds of the airport facility. The Authority further agrees that it will within nine (9) months following the close of each fiscal year cause an audit of its books and records to be made by a certified public accountant showing receipts and disbursements for all accounts of the Authority and such audit will be furnished to the Purchaser and registered owner of the 2026 Note. The registered owner of the 2026 Note shall have the

right at all reasonable times to inspect the airport facility and all records, accounts and data of the Authority relating thereto.

Section 16. The Authority hereby covenants and agrees that, while the 2026 Note is outstanding, the Authority will not grant any franchise or right to any person, firm or corporation to own or operate an airport facility in competition with that owned by the Authority.

Section 17. The Authority hereby covenants with the Purchasers and registered owners of the 2026 Note that it will make no use of the proceeds of said issue, including monies held in any sinking fund for the payment of principal of and interest on said note, which would cause said notes to be arbitrage bonds within the meaning of Sections 103(b) and 148 of the Code, and further covenants to comply with said Sections 103(b) and 148 and all applicable regulations thereunder throughout the term of said note issue. The Authority hereby designates the 2026 Note as its “qualified tax-exempt obligation” pursuant to Section 265(b)(3)(B)(i)(III) of the Code, and covenants and warrants that it does not anticipate issuing tax-exempt obligations in the calendar year in which the 2026 Note is issued in an amount in excess of \$10,000,000 (taking into consideration the exception for refunding issues).

Section 18. In order to promote compliance with certain federal tax and securities laws relating to the 2026 Note herein authorized (as well as other outstanding tax-exempt or tax-advantaged bonds, if any) the policy and procedures attached hereto as Exhibit “A” (the “Post-Issuance Compliance Policy and Procedures”) are hereby adopted and approved in all respects. To the extent that there is any inconsistency between the attached Post-Issuance Compliance Policy and Procedures and any similar policy or procedures previously adopted and approved, the Post-Issuance Compliance Policy and Procedures shall control.

Section 19. If any section, paragraph, clause or provision of this Resolution shall be held invalid for any reason, the invalidity of such section, paragraph, clause or provision shall not affect any of the other provisions of this Resolution.

**Policy and Procedures
Federal Tax Law and Disclosure Requirements for
Tax-exempt Bonds and/or Tax Advantaged Bonds**

ISSUER NAME: Airport Authority of the City of Blair, Nebraska

COMPLIANCE OFFICER (BY TITLE): Treasurer, Airport Authority of the City of Blair, Nebraska

POLICY

It is the policy of the Issuer identified above (the “Issuer”) to comply with all Federal tax requirements and securities law continuing disclosure obligations for its obligations issued as tax-exempt bonds (or as tax credit, direct pay subsidy or other tax-advantaged bonds, as applicable) to ensure, as applicable (a) that interest on its tax-exempt bonds remains exempt from Federal income tax, (b) that the direct payments or tax credits associated with its bonds issued as tax advantaged bonds are received in a timely manner and (c) compliance with any continuing disclosure obligations of the Issuer with respect to its outstanding bonds.

PROCEDURES

Compliance Officer. Review of compliance with Federal tax requirements and securities law continuing disclosure obligations as generally outlined below shall be conducted by the Compliance Officer identified above (the “Compliance Officer”). To the extent more than one person has been delegated specific responsibilities, the Compliance Officer shall be responsible for ensuring coordination of all compliance review efforts.

Training. The Compliance Officer shall evaluate and review educational resources regarding post-issuance compliance with Federal tax and securities laws, including periodic review of resources published for issuers of tax-exempt obligations by the Internal Revenue Service (either on its website at <http://www.irs.gov/taxexemptbond>, or elsewhere) and the Municipal Securities Rulemaking Board (either on its Electronic Municipal Market Access website [“EMMA”] at <http://www.emma.msrb.org>, or elsewhere).

Compliance Review. A compliance review shall be conducted at least annually by or at the direction of the Compliance Officer. The review shall occur at the time the Issuer’s annual audit takes place, unless the Compliance Officer otherwise specifically determines a different time period or frequency of review would be more appropriate.

Scope of Review.

Document Review. At the compliance review, the following documents (the “Bond Documents”) shall be reviewed for general compliance with covenants and agreements and applicable regulations with respect to each outstanding bond issue:

- (a) the resolution(s) and/or ordinance(s), as applicable, adopted by the governing body of the Issuer authorizing the issuance of its outstanding bonds, together with any documents setting the final rates and terms of such bonds (the “Authorizing Proceedings”),
- (b) the tax documentation associated with each bond issue, which may include some or all of the following (the “Tax Documents”):
 - (i) covenants, certifications and expectations regarding Federal tax requirements which are described in the Authorizing Proceedings;
 - (ii) Form 8038 series filed with the Internal Revenue Service;
 - (iii) tax certificates, tax compliance agreements, tax regulatory agreement or similar documents;
 - (iv) covenants, agreements, instructions or memoranda with respect to rebate or private use;
 - (v) any reports from rebate analysts received as a result of prior compliance review or evaluation efforts; and
 - (vi) any and all other agreements, certificates and documents contained in the transcript associated with the Authorizing Proceedings relating to federal tax matters.
- (c) the Issuer’s continuing disclosure obligations, if any, contained in the Authorizing Proceedings or in a separate agreement (the “Continuing Disclosure Obligations”), and
- (d) any communications or other materials received by the Issuer or its counsel, from bond counsel, the underwriter or placement agent or its counsel, the IRS, or any other material correspondence relating to the tax-exempt status of the Issuer’s bonds or relating to the Issuer’s Continuing Disclosure Obligations.

Use and Timely Expenditure of Bond Proceeds. Expenditure of bond proceeds shall be reviewed by the Compliance Officer to ensure (a) such proceeds are spent for the purpose stated in the Authorizing Proceedings and as described in the Tax Documents and (b) that the proceeds, together with investment earnings on such proceeds, are spent within the timeframes described in the Tax Documents, and (c) that any mandatory redemptions from excess bond proceeds are timely made if required under the Authorizing Proceedings and Tax Documents.

Arbitrage Yield Restrictions and Rebate Matters. The Tax Documents shall be reviewed by the Compliance Officer to ensure compliance with any applicable yield restriction requirements under Section 148(a) of the Internal Revenue Code (the “Code”) and timely calculation and payment of any rebate and the filing of any associated returns pursuant to Section 148(f) of the Code. A qualified rebate analyst shall be engaged as appropriate or as may be required under the Tax Documents.

Use of Bond Financed Property. Expectations and covenants contained in the Bond Documents regarding private use shall be reviewed by the Compliance Officer to ensure compliance. Bond-financed properties shall be clearly identified (by mapping or other reasonable means). Prior to execution, the Compliance Officer (and bond counsel, if deemed appropriate by the Compliance Officer) shall review (a) all proposed leases, contracts related to operation or management of bond-financed property, sponsored research agreements, take-or-pay contracts or other agreements or arrangements or proposed uses which have the potential to give any entity any special legal entitlement to the bond-financed property, (b) all proposed agreements which would result in disposal of any bond-financed property, and (c) all proposed uses of bond-financed property which were not anticipated at the time the bonds were issued. Such actions could be prohibited by the Authorizing Proceedings, the Tax Documents or Federal tax law.

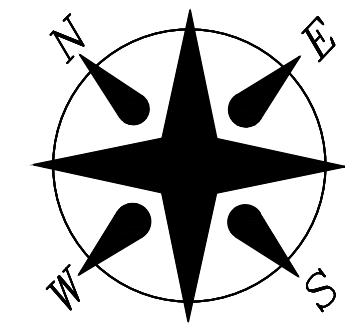
Continuing Disclosure. Compliance with the Continuing Disclosure Obligations with respect to each bond issue shall be evaluated (a) to ensure timely compliance with any annual disclosure requirement, and (b) to ensure that any material events have been properly disclosed as required by the Continuing Disclosure Obligation.

Record Keeping. If not otherwise specified in the Bond Documents, all records related to each bond issue shall be kept for the life of the indebtedness associated with such bond issue (including all tax-exempt refundings) plus six (6) years.

Incorporation of Tax Documents. The requirements, agreements and procedures set forth in the Tax Documents, now or hereafter in existence, are hereby incorporated into these procedures by this reference and are adopted as procedures of the Issuer with respect to the series of bonds to which such Tax Documents relate.

Consultation Regarding Questions or Concerns. Any questions or concerns which arise as a result of any review by the Compliance Officer shall be raised by the Compliance Officer with the Issuer's counsel or with bond counsel to determine whether non-compliance exists and what measures should be taken with respect to any non-compliance.

VCAP and Remedial Actions. The Issuer is aware of (a) the Voluntary Closing Agreement Program (known as "VCAP") operated by the Internal Revenue Service which allows issuers under certain circumstances to voluntarily enter into a closing agreement in the event of certain non-compliance with Federal tax requirements and (b) the remedial actions available to issuers of certain bonds under Section 1.141-12 of the Income Tax Regulations for private use of bond financed property which was not expected at the time the bonds were issued.



G:\MarketTransportation\Airports\CIP_Data Sheets\Nebraska\Blair\North Hangar Expansion\2026 North GA Hangar Expansion BTA Combined Building.dwg
 DATE: Feb 11, 2026 10:04am USER: cyanez

PROJECT NO: ----
DRAWN BY: MLD
DATE: 02.11.2026

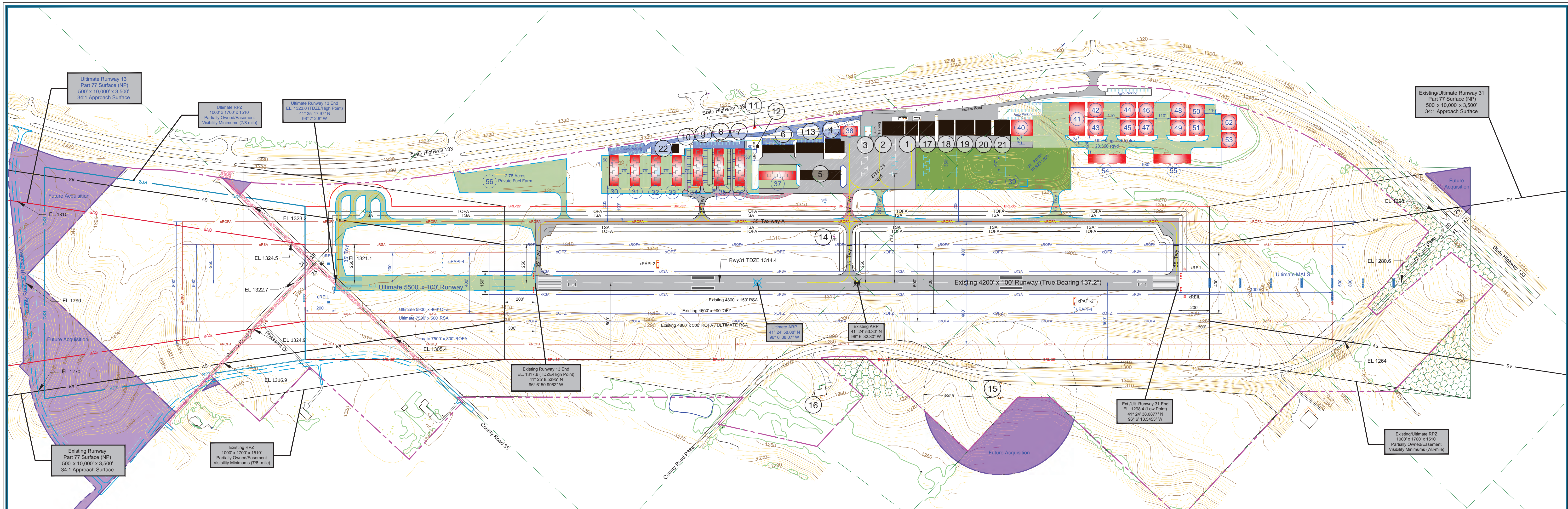
PRELIMINARY
 NOT TO BE USED FOR CONSTRUCTION
 February 11, 2026
 DATE PRINTED
 OLSSON

PROPOSED GENERAL AVIATION - NORTH HANGAR EXPANSION (COMBINED BUILDING)
BLAIR EXECUTIVE AIRPORT



601 P Street, Suite 200
 P.O. Box 84608
 Lincoln, NE 68508
 olsson.com
 TEL 402.474.6311
 Olsson - Engineering
 Nebraska COA #CA-0638

EXHIBIT
1



RUNWAY DATA	RUNWAY 13-31			
	EXISTING		ULTIMATE	
RUNWAY IDENTIFICATION	Primary		Primary	
APPROACH REFERENCE CODE (APRC)	D/IV/4000, D/IV/4000		D/IV/4000, D/IV/4000	
DEPARTURE REFERENCE CODE (DPRC)	DIV, DIV		DIV, DIV	
RUNWAY DESIGN CODE (RDC)	B-II-4000		C-II-4000	
CRITICAL DESIGN AIRCRAFT TYPE	Cessna Citation Sovereign		Cessna Citation X+	
WINGSPAN OF DESIGN AIRCRAFT	72.33'		69.17'	
MAX. CERTIFIED TAKEOFF WEIGHT OF DESIGN A/C	30,775 lbs		36,600 lbs	
RUNWAY DIMENSIONS (L x W)	4200' x 100'		5500' x 100'	
RUNWAY TRUE BEARING (NGS SURVEY)	137.20° / 317.21°		137.20° / 317.21°	
RUNWAY WIND COVERAGE (16 KNOTS/18 MPH)	98.75%		98.75%	
RUNWAY SHOULDERS	None		None	
RUNWAY MAXIMUM ELEVATION/HIGH POINT OF RUNWAY	1317.6' MSL		1323.0' MSL	
RUNWAY LOW POINT ELEVATION (NAVD-88)	1298.4' MSL		1298.4' MSL	
RUNWAY LIGHTING	MIRL		MIRL	
RUNWAY EFFECTIVE GRADIENT/MAXIMUM GRADIENT	0.46%		0.35%	
RUNWAY SURFACE MATERIAL	Concrete		Concrete	
RUNWAY PAVEMENT SURFACE TREATMENT	None		None	
RUNWAY PAVEMENT STRENGTH (IN THOUSAND LBS. #1)	30(S), 60(D)		30(S), 60(D)	
RUNWAY PAVEMENT STRENGTH (PCN)	400		400	
RUNWAY CENTERLINE TO PARALLEL TAXIWAY CENTERLINE	Yes		Yes	
LINE OF SIGHT REQUIREMENT MET	Yes		Yes	
TAXIWAY LIGHTING	MTL, Reflectors		MTL	
TAXIWAY MARKING	Centerline		Centerline	
TAXIWAY SURFACE MATERIAL	Concrete		Concrete	
TAXIWAY CENTERLINE TO FIXED OR MOVABLE OBJECT	65.5'		65.5'	
TAXIWAY WINGTIP CLEARANCE	26'		26'	
TAXIWAY WIDTH (TDG)	35' / TDG 2		35' / TDG 2	
TAXILANE WIDTH and TAXILANE OBJECT FREE AREA WIDTH	25' (115')		25' (115')	
TAXIWAY SHOULDER WIDTH	None		None	
TAXIWAY & TAXILANE SAFETY AREA WIDTH	79'		79'	
TAXIWAY OBJECT FREE AREA WIDTH	131' TOFA		131' TOFA	
TAXIWAY HOLDING POSITION MARKING/HOLD SIGN	250'		250'	
TAXIWAY EDGE SAFETY MARGIN (TESM)	7.5'		7.5'	
14 CFR PART 77 APPROACH CATEGORY	NP-C		NP-C	
14 CFR PART 77 APPROACH SURFACE	500' x 10,000' x 3500'		500' x 10,000' x 3500'	
14 CFR PART 77 APPROACH SLOPE	34:1 Nonprecision		34:1 Nonprecision	
RUNWAY PROTECTION ZONES	1000' x 1700' x 1510'		1000' x 1700' x 1510'	
RUNWAY APPROACH VISIBILITY MINIMUMS (LOWEST)	7/8 mile		7/8 mile	
RUNWAY MARKING	Nonprecision		Nonprecision	
RUNWAY BLAST PAD	None		None	
RUNWAY DISPLACED THRESHOLD	None		None	
RUNWAY DISPLACED THRESHOLD ELEVATION	None		None	
OBSTACLE CLEARANCE SURFACES (EB #99 Table 3-2)	20:1 (Rwy Type 4)		20:1 (Rwy Type 4)	
RUNWAY END ELEVATION (NAVD88)	EL. 1317.6		EL. 1298.4	
RUNWAY TOUCHDOWN ZONE ELEVATION (TDZE / NAVD 88)	EL. 1317.6		EL. 1314.4	
RUNWAY SAFETY AREA (STANDARD RSA BEYOND STOP END)	Yes		Yes	
RUNWAY SAFETY AREA (RSA Actual L x W)	4800' x 150'		7500' x 500'	
OBJECT FREE AREA (STANDARD OFA BEYOND STOP END)	300' x 150'		1000' x 500'	
OBJECT FREE AREA (OFA Actual L x W)	4800' x 500'		7500' x 800'	
OBSTACLE FREE ZONE (STANDARD OFZ BEYOND STOP END)	300' x 500'		1000' x 800'	
OBSTACLE FREE ZONE (OFZ Actual L x W)	4600' x 400'		5900' x 400'	
TYPE OF AERONAUTICAL SURVEY REQUIRED FOR APPROACH	VG (2009)		VG (2009)	
RUNWAY DEPARTURE SURFACE (EB #99 Table 3-2 OCS 40:1)	Yes		Yes	
AIRPORT INSTRUMENT APPROACH PROCEDURES	RNAV (GPS) LPV		RNAV (GPS) LPV	
RUNWAY VISUAL AIDS (Lights)	PAPI-2		PAPI-4, REIL	
PAVEMENT STRENGTHS ARE EXPRESSED IN SINGLE (S).				

AIRPORT DATA			
OWNER:	CITY:	COUNTY:	
BLAIR MUNICIPAL AIRPORT (BTA)	Blair, NE	Washington, NE	
AIRPORT REFERENCE CODE	B-II	C-II	
CRITICAL DESIGN AIRCRAFT	Cessna Citation Sovereign	Cessna Citation X+	
WINGSPAN / UNDERCARRIAGE / APPROACH SPEED	72.33' / 27.83' / 108 Knots	69.17' / 29.92' / 132 Knots	
AIRPORT ELEVATION (NAVD 88)	1317.6' MSL	1323.0' MSL	
MEAN MAXIMUM TEMPERATURE OF HOTTEST MONTH	87.3° F (July)	Same	
AIRPORT REFERENCE POINT (ARP)	Latitude: 41° 25' 53.95" N Longitude: 96° 6' 38.07" W	Latitude: 41° 24' 53.30" N Longitude: 96° 6' 32.30" W	
COORDINATES (NAD 83)	Latitude: 41° 25' 53.95" N Longitude: 96° 6' 38.07" W	Latitude: 41° 24' 53.30" N Longitude: 96° 6' 32.30" W	
AIRPORT INSTRUMENT APPROACH PROCEDURES / RNAV (GPS) APPROACH	RNAV GPS	RNAV GPS	
AIRPORT and TERMINAL NAVIGATIONAL AIDS	None	None	
MISCELLANEOUS FACILITIES	Airport Beacon Lighted Wind Cone AWOS-3	Airport Beacon Lighted Wind Cone AWOS-3	
NPIAS SERVICE LEVEL	General Aviation (GA)	Same	
STATE SERVICE ROLE	Regional	Same	

RUNWAY COORDINATES (NAD 83)			
	EXISTING	ULTIMATE	
BLAIR MUNICIPAL AIRPORT (BTA)			
Runway 13 End/EL. 1317.6 (NAVD 88)	Latitude: 41° 25' 53.95" N Longitude: 96° 6' 38.07" W	Latitude: 41° 25' 17.97" N Longitude: 96° 7' 2.6" W	
Runway 31 End/EL. 1298.4 (NAVD 88)	Latitude: 41° 24' 38.077" N Longitude: 96° 6' 13.5453" W	Latitude: 41° 24' 38.077" N Longitude: 96° 6' 13.5453" W	

MODIFICATIONS TO FAA AIRPORT DESIGN STANDARDS			
STANDARD MODIFIED	DESCRIPTION	AIRSPACE CASE NUMBER	APPROVAL DATE
None			

Airport Facilities (FAA Owned)	
MALS (Ultimate)	

- GENERAL NOTES:**
- Depiction of features and objects, including related elevations and clearances, within the Inner Approach of the 14 CFR Part 77 are depicted on the INNER PORTION OF THE APPROACH SURFACE DRAWINGS.
 - Details concerning terminal improvements depicted on the TERMINAL AREA DRAWING.
 - Recommended land uses within the airport environs are depicted on the AIRPORT LAND USE DRAWING.
 - NAVD 88 Datum was used for all vertical elevations and MADS 83 for all horizontal elevations.
 - There are no Existing Runway Shoulders or Taxiway Shoulders, tables show standard requirements.
 - See Inner Portion of Runway 13-31 Approach Surface Drawing, Approach Surface Profiles, Departure Surface Drawing for Obstacle Clearance Surfaces (OCS).
 - No PACS or SACS found. See <https://www.ngs.noaa.gov/cgi-bin/airports/prt77?TYPE=PACSAC>

DECLARED DISTANCE			
	Existing	Rwy 13	Ultimate
TAKEOFF RUN AVAILABLE (TORA)	4200'	4200'	5500'
TAKEOFF DISTANCE AVAILABLE (TODA)	4200'	4200'	5500'
ACCELERATE-STOP DISTANCE AVAILABLE (ASDA)	4200'	4200'	5500'
LANDING DISTANCE AVAILABLE (LDA)	4200'	4200'	5500'

LEGEND		
EXISTING	ULTIMATE	DESCRIPTION
(Symbol)	(Symbol)	ABANDONED PAVEMENT (To Be Removed)
(Symbol)	(Symbol)	AIRPORT PROPERTY LINE/FENCE
(Symbol)	(Symbol)	AIRPORT REFERENCE POINT (ARP)
(Symbol)	(Symbol)	AIRPORT ROTATING BEACON
(Symbol)	(Symbol)	BUILDING ABANDONMENT (To Be Removed)
(Symbol)	(Symbol)	BUILDING
(Symbol)	(Symbol)	DRAINAGE
(Symbol)	(Symbol)	PAVEMENT
(Symbol)	(Symbol)	FENCING (3'-6" AGL)
(Symbol)	(Symbol)	NAVIGATIONAL AID INSTALLATION (PAPI)
(Symbol)	(Symbol)	RUNWAY THRESHOLD LIGHTS and REIL
(Symbol)	(Symbol)	SECTION CORNER
(Symbol)	(Symbol)	WIND INDICATOR/WINDSOCK (WS)
(Symbol)	(Symbol)	TOPOGRAPHY (NAVD 88)
(Symbol)	(Symbol)	HOLDING POSITION MARKING
(Symbol)	(Symbol)	PARCELS
(Symbol)	(Symbol)	TSA
(Symbol)	(Symbol)	TOFA
(Symbol)	(Symbol)	EXTD OFA
(Symbol)	(Symbol)	XOFZ
(Symbol)	(Symbol)	XRSA
(Symbol)	(Symbol)	XROFA
(Symbol)	(Symbol)	AS
(Symbol)	(Symbol)	UAS
(Symbol)	(Symbol)	RUNWAY PROTECTION ZONE (RPZ)
(Symbol)	(Symbol)	BUILDING RESTRICTION LINE (BRL-35' Minimum)
(Symbol)	(Symbol)	AWOS
(Symbol)	(Symbol)	APPROACH LIGHT SYSTEM (MALS)
(Symbol)	(Symbol)	EASEMENT
(Symbol)	(Symbol)	TIE-DOWNS
(Symbol)	(Symbol)	ROAD and PARKING
(Symbol)	(Symbol)	PROPERTY (Future Airport Acquisition)
(Symbol)	(Symbol)	TREES
(Symbol)	(Symbol)	SAME
(Symbol)	(Symbol)	SAME
(Symbol)	(Symbol)	FUTURE APRON / TAXIWAY PAVEMENT

FOR APPROVAL BY

Blair Airport Authority

DATE: 4.15.2019

BUILDINGS/FACILITIES		
DESCRIPTION	Elevation	
1 HANGAR	1339.2 MSL	
2 FBO HANGAR	1341.3 MSL	
3 SELF-SERVICE FUEL	1324.7 MSL	
4 HANGAR	1344.7 MSL	
5 T-HANGAR	1334.7 MSL	
6 BOX HANGAR	1338.9 MSL	
7 T-HANGAR	1342.9 MSL	
8 T-HANGAR	1342.9 MSL	
9 T-HANGAR	1343.0 MSL	
10 T-HANGAR	1343.5 MSL	
11 OL AIRPORT BEACON	1376.2 MSL	
12 ELECTRICAL VAULT	1327.2 MSL	
13 BUILDING	1336.0 MSL	
14 OL WINDSOCK	1322.4 MSL	
15 AWOS	1332.7 MSL	
16 BUILDING	1292.2 MSL	
17 HANGAR	1343.0 MSL	
18 HANGAR	1342.0 MSL	
19 HANGAR	1342.0 MSL	
20 HANGAR	1342.0 MSL	
21 HANGAR	1342.0 MSL	
22 AIRPORT MAINTENANCE BUILDING	1320.0 MSL	

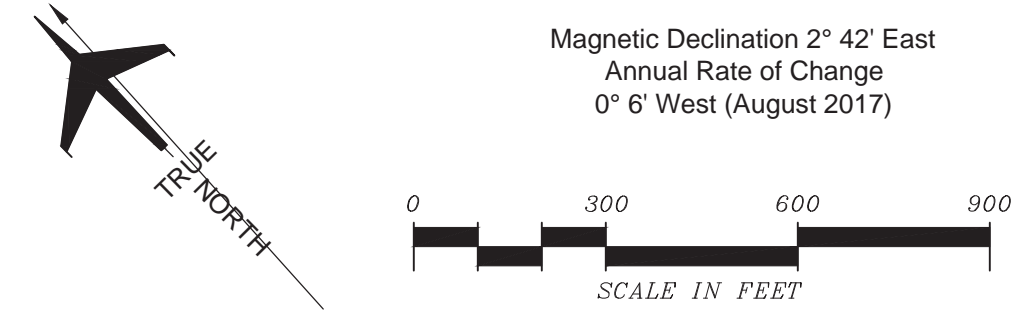
ULTIMATE BUILDINGS/FACILITIES		
DESCRIPTION	Elevation	
30 T-HANGAR (8-units)	20' AGL	
31 T-HANGAR (8-units)	20' AGL	
32 T-HANGAR (8-units)	20' AGL	
33 T-HANGAR (8-units)	20' AGL	
34 T-HANGAR (10-units)	20' AGL	
35 T-HANGAR (10-units)	20' AGL	
36 T-HANGAR (10-units)	20' AGL	
37 T-HANGAR (10-units)	20' AGL	
38 TERMINAL BUILDING/RESTAURANT	35' AGL	
39 WASH RACK	25' AGL	
40 CONVENTIONAL HANGAR	35' AGL	
41 CONVENTIONAL HANGAR	35' AGL	
42 CONVENTIONAL HANGAR	35' AGL	
43 CONVENTIONAL HANGAR	35' AGL	
44 CONVENTIONAL HANGAR	35' AGL	
45 CONVENTIONAL HANGAR	35' AGL	
46 CONVENTIONAL HANGAR	35' AGL	
47 CONVENTIONAL HANGAR	35' AGL	
48 CONVENTIONAL HANGAR	35' AGL	
49 CONVENTIONAL HANGAR	35' AGL	
50 CONVENTIONAL HANGAR	35' AGL	
51 CONVENTIONAL HANGAR	35' AGL	
52 CONVENTIONAL HANGAR	35' AGL	
53 CONVENTIONAL HANGAR	35' AGL	
54 4-BAY BOX HANGAR	20' AGL	
55 4-BAY BOX HANGAR	20' AGL	
56 PRIVATE FUEL FARM	15' AGL	

CONDITIONAL APPROVAL

The approval of this ALP is limited to existing facilities only (or those specific areas that FAA retains approval authority). FAA will separately determine whether it retains approval authority for each individual proposed facility depicted on the ALP before construction occurs and whether or not environmental review is required under NEPA. This is more fully described in our approval letter dated 3/21/2019. This approval action does not imply any commitment for Federal funding, or approval of future structures requiring notice under FAR Part 77.

SADIE ANDREA ROBB
Planner | FAA Central Region

Digitally signed by SADIE ANDREA ROBB
Date: 2025.04.21 10:32:42 -05'00'



NO.	REVISIONS	DATE	BY	APPD.
	AIP-021 AS-BUILTS (OBSTRUCTION REMOVAL)	3/2025	JDB	HAO
	AIP-016 AS-BUILTS (ACCESS ROAD CONSTRUCTION)	11/2020	JDB	HAO

BLAIR EXECUTIVE AIRPORT

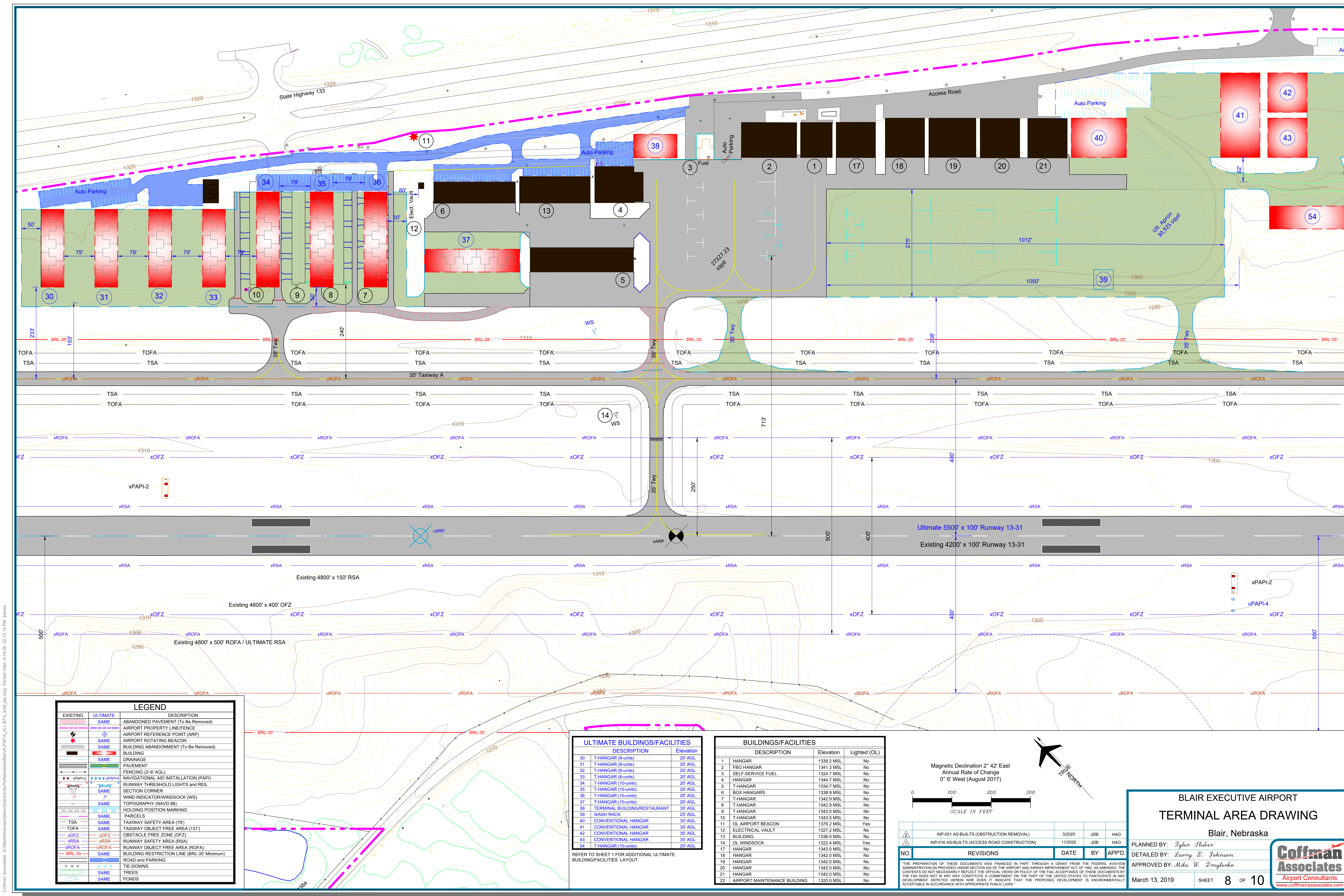
AIRPORT LAYOUT PLAN DRAWING

Blair, Nebraska

PLANNED BY: Tyler Huber
 DETAILED BY: Larry D. Johnson
 APPROVED BY: Mike W. Dmylenko

March 13, 2019 SHEET 2 OF 10

Coffman Associates
Airport Consultants
www.coffmanassociates.com

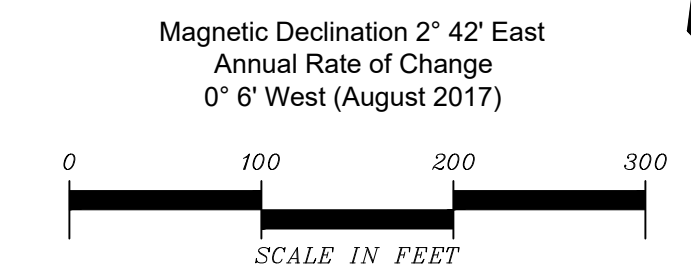


LEGEND		
EXISTING	ULTIMATE	DESCRIPTION
		ABANDONED PAVEMENT (To Be Removed)
		AIRPORT PROPERTY LINE/FENCE
		AIRPORT REFERENCE POINT (ARP)
		AIRPORT ROTATING BEACON
		BUILDING ABANDONMENT (To Be Removed)
		BUILDING
		DRAINAGE
		PAVEMENT
		FENCING (3'-6" AGL)
		NAVIGATIONAL AID INSTALLATION (PAPI)
		RUNWAY THRESHOLD LIGHTS AND REIL
		SECTION CORNER
		WIND INDICATOR/WINDSOCK (WS)
		TOPOGRAPHY (NAVD 88)
		HOLDING POSITION MARKING
		PARCELS
		TAXIWAY SAFETY AREA (75')
		TAXIWAY OBJECT FREE AREA (131')
		OBSTACLE FREE ZONE (OFZ)
		RUNWAY SAFETY AREA (RSA)
		RUNWAY OBJECT FREE AREA (ROFA)
		BUILDING RESTRICTION LINE (BRL-35' Minimum)
		ROAD AND PARKING
		TIE-DOWNS
		TREES
		PONDS

ULTIMATE BUILDINGS/FACILITIES		
DESCRIPTION	Elevation	
30 T-HANGAR (8-units)	20' AGL	
31 T-HANGAR (8-units)	20' AGL	
32 T-HANGAR (8-units)	20' AGL	
33 T-HANGAR (8-units)	20' AGL	
34 T-HANGAR (10-units)	20' AGL	
35 T-HANGAR (10-units)	20' AGL	
36 T-HANGAR (10-units)	20' AGL	
37 T-HANGAR (10-units)	20' AGL	
38 TERMINAL BUILDING/RESTAURANT	35' AGL	
39 WASH RACK	25' AGL	
40 CONVENTIONAL HANGAR	35' AGL	
42 CONVENTIONAL HANGAR	35' AGL	
43 CONVENTIONAL HANGAR	35' AGL	
54 T-HANGAR (10-units)	20' AGL	

BUILDINGS/FACILITIES		
DESCRIPTION	Elevation	Lighted (OL)
1 HANGAR	1339.2 MSL	No
2 FBO HANGAR	1341.3 MSL	No
3 SELF-SERVICE FUEL	1324.7 MSL	No
4 HANGAR	1344.7 MSL	No
5 T-HANGAR	1334.7 MSL	No
6 BOX HANGARS	1338.9 MSL	No
7 T-HANGAR	1342.9 MSL	No
8 T-HANGAR	1342.9 MSL	No
9 T-HANGAR	1343.0 MSL	No
10 T-HANGAR	1343.5 MSL	No
11 OL AIRPORT BEACON	1376.2 MSL	Yes
12 ELECTRICAL VAULT	1327.2 MSL	No
13 BUILDING	1336.0 MSL	No
14 OL WINDSOCK	1322.4 MSL	Yes
17 HANGAR	1343.0 MSL	No
18 HANGAR	1342.0 MSL	No
19 HANGAR	1342.0 MSL	No
20 HANGAR	1342.0 MSL	No
21 HANGAR	1342.0 MSL	No
22 AIRPORT MAINTENANCE BUILDING	1320.0 MSL	No

REFER TO SHEET 1 FOR ADDITIONAL ULTIMATE BUILDINGS/FACILITIES LAYOUT.



NO.	REVISIONS	DATE	BY	APPD.
1	AIP-021 AS-BUILTS (OBSTRUCTION REMOVAL)	3/2025	JDB	HAO
2	AIP-016 AS-BUILTS (ACCESS ROAD CONSTRUCTION)	11/2020	JDB	HAO

BLAIR EXECUTIVE AIRPORT
TERMINAL AREA DRAWING

Blair, Nebraska

PLANNED BY: *Tyler Huber*
 DETAILED BY: *Larry D. Johnson*
 APPROVED BY: *Mike W. Dmylenko*

March 13, 2019 SHEET 8 OF 10

Coffman Associates - G:\Market\transportation\airports\Blair\AIP021\AIBL017A_ALIBTA_0116.dwg Printed Date: 4-14-25 02:12:14 PM James



Blair Executive | Runway Operations Report

Report Date Range: 04/2026
 Report creation date: 05/14/2026 03:05
 Generated by: blairairport@blairnebraska.org

Total Operations

1,086

Landings

511

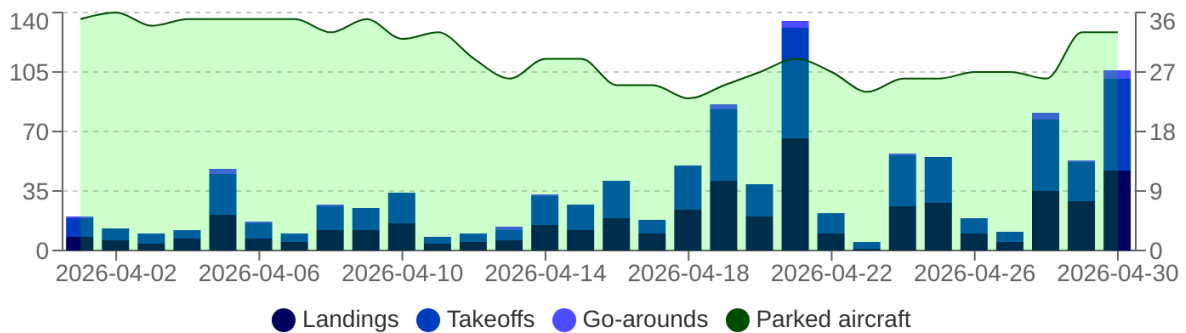
Takeoffs

548

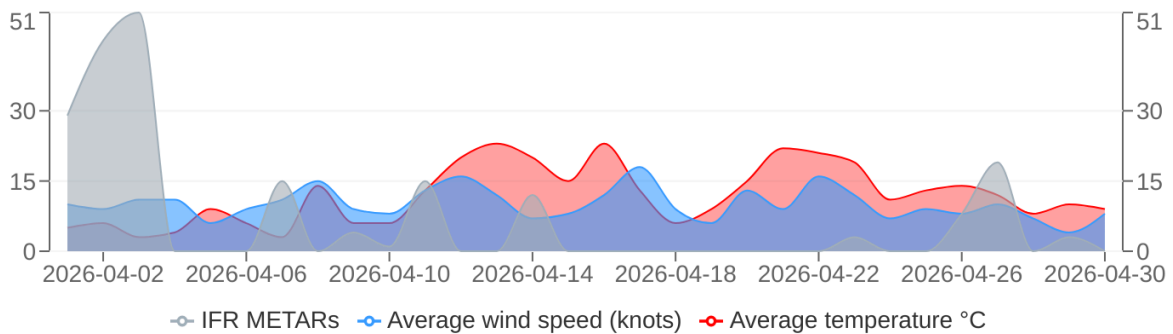
Go-Arounds

27

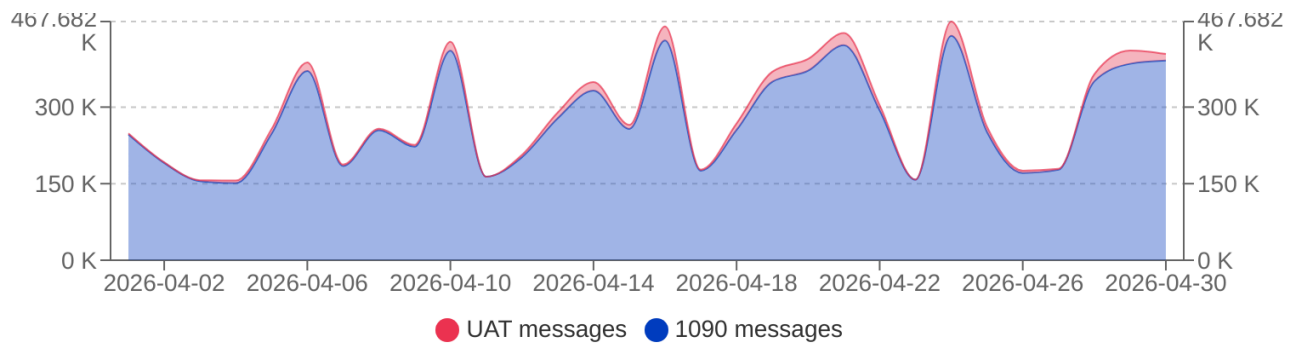
Operations by Day



Weather Conditions



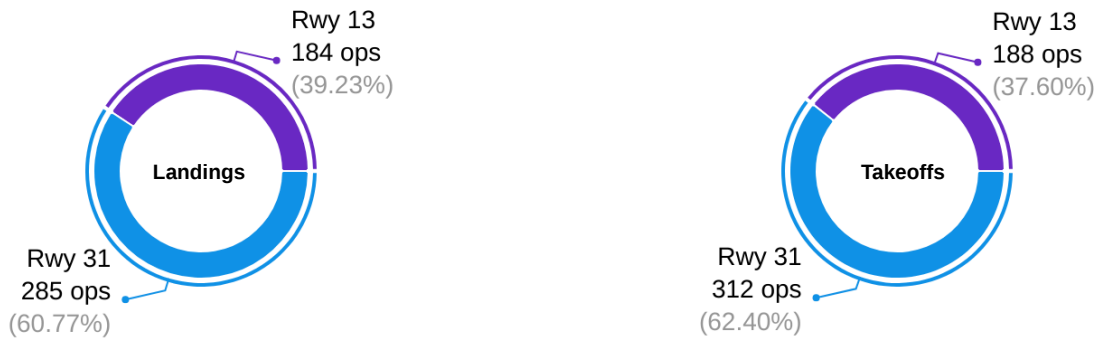
Receiver health



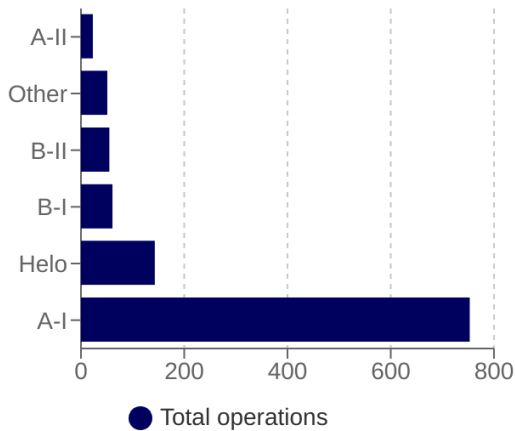
Blair Executive | Runway Operations Report

Report Date Range: 04/2026

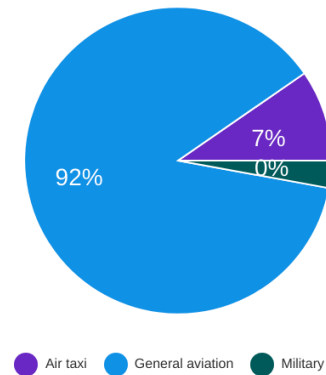
Operations by Runway



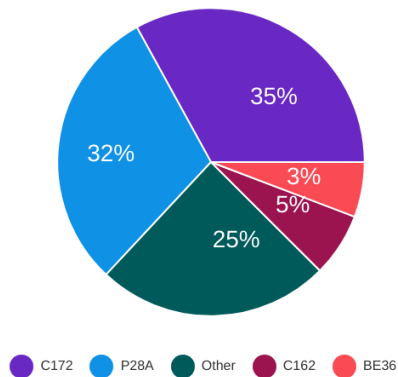
Operations by Category



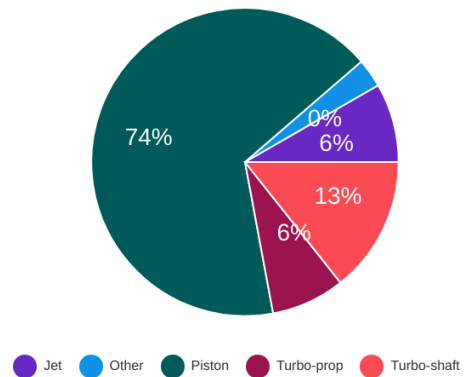
Operations by Type



Top Aircraft Types



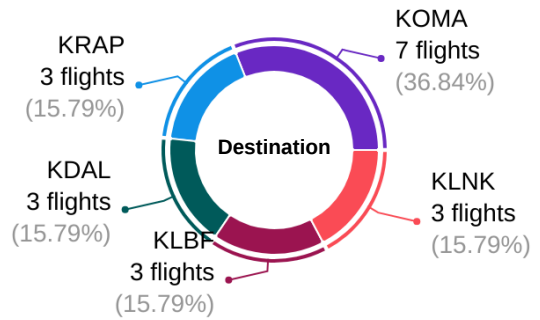
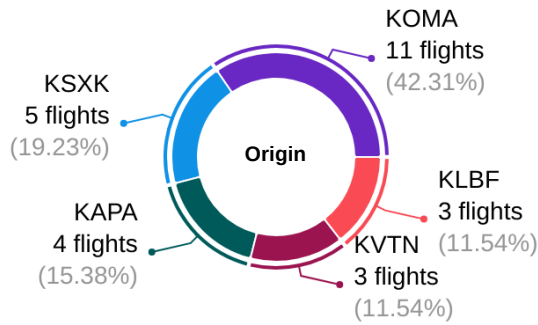
Operations by Engine Type



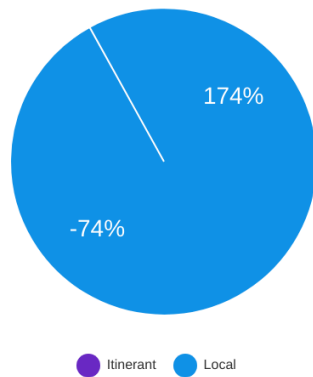
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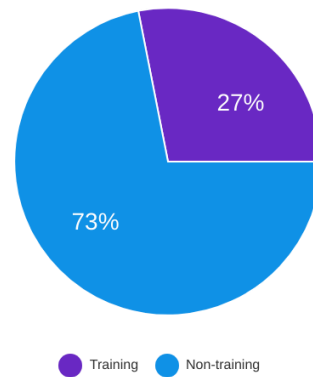
Top Airports



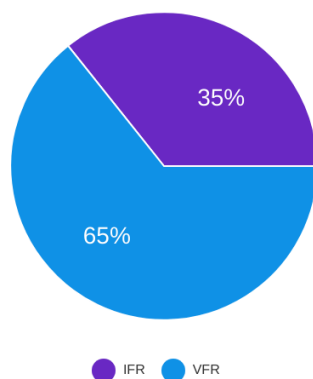
Local vs Itinerant Flights



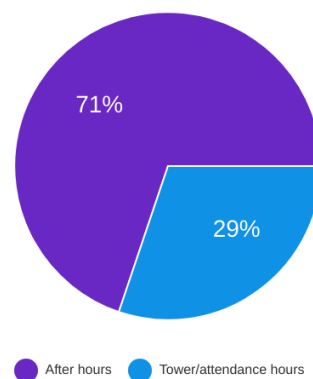
Training Operations



IFR vs VFR Flights



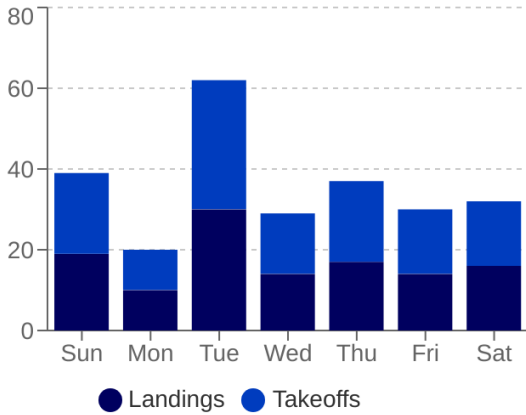
After Hours Operations



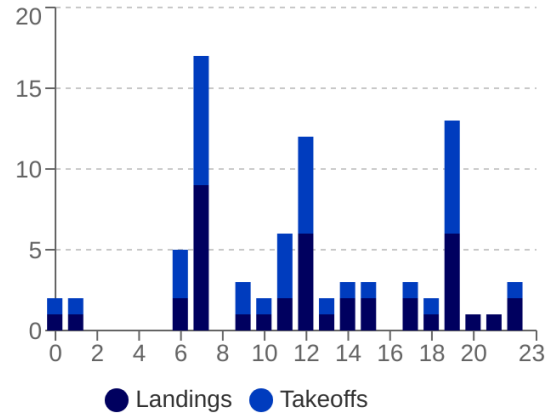
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Operations by Day of Week

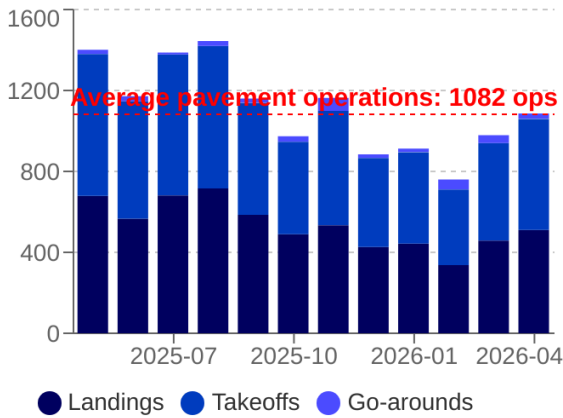


Operations by Hour



Historical Data

Landings and Takeoff By Month



Busiest Days on Record

Rank	Date	Pavement ops	Aircraft
1	2024-10-23 (W)	158	28
2	2024-07-09 (T)	149	22
3	2024-05-22 (W)	141	27
4	2024-11-14 (T)	135	25
5	2024-11-07 (T)	131	36
5	2026-04-21 (T)	131	26
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