	"OPEN MEETINGS ACT" **Blair Airport Authority Regular Meeting** **City Council Chambers** **October 20, 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. Consider approval of minutes from September 15, 2026, Budget and Regular meetings.
5. Consider Financial Reports for September 2026.
6. Consider Resolution No. 2026-023 Adopting and Approving the execution of a State Grant Agreement for project no. 3-31-0109-025/026/027/028
7. Consider Resolution No. 2026-024 to approve the execution of a State Grant Agreement for Project No. SA-11 for the taxliane extension in the South East corporate hangar expansion area.
8. Consider Resolution No. 2026-025 to approve the Change Order for Project 3-31-0109-025/026/027/028 for erosion control and fencing extension along new County Road 35.
9. Consider Resolution No. 2026-026 to approve the Resolution to Approve Blair Airport Authority and City of Blair to enter into an interlocal agreement for services and labor.
10. Consider request by Interim Airport Manager to pour concrete floor and install spray foam insulation in the Snow Removal Equipment Building.

11. Consider request by Interim Airport Manager to install a 300-gallon fuel tank for 91 Octane fuel for vehicles and to relocate the off-road diesel tank to the Snow Removal Equipment building.
12. Reports: SkyWerx
    Maintenance
    Update on Current Construction Projects
    Flowage Fee:
    1. 100LL- $201.63
    2. Jet A- $1,980.99
    Airport Manager's Report
13. Motion and second by Board members to adjourn the meeting.

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Blair Airport Authority Regular Meeting
Tuesday, September 15, 2026

Agenda Item #1 – The Blair Airport Authority met in regular session in the City Council Chambers on Tuesday, September 15, 2026, at 7:00 PM and was called to order by Vice Chairman Rump.

The Chairman publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was being held. Notice of the meeting was given in advance thereof by publication in the Washington County Enterprise as shown by the affidavit of publication filed in the City Clerk's office. Notice of the meeting was simultaneously given to the members of the Blair Airport Authority and the agenda is filed in the City Clerk's office. Availability of the agenda in the advance notice and in the notice to the Blair Airport Authority of this meeting. All proceedings hereafter shown were taken while the convened meeting was open to the attendance of the public.

Agenda Item #2 – Pledge of Allegiance.

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

Agenda Item #4 – Approval of minutes from August 18, 2026, Budget and Regular meetings – Motion by Dan Hunt, second by Faye Jones to approve the minutes from the August 18, 2026, Budget and Regular meetings. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Absent, Faye Jones: Yea, Marty Rump: Yea. All Board members voted: Yea: 4, Nay: 0, Absent: 1. Vice Chairman Rump declared the motion carried.

Agenda Item #5 – Financial Reports for August 2026 – Board member Rump stated the presented financial report covered month eleven of the 12 months of the fiscal year and no major issues were identified with claims, which were largely related to ongoing capital construction for the county road relocation and runway work. The budget report was reviewed to assess how closely actual revenues and expenses tracked against budget targets. A notable issue was raised regarding property tax revenue disbursements from Washington County. The county had been collecting taxes but not distributing them to the Airport Authority for an extended period. After staff visited the County Treasurer, it was discovered the system was set to pull funds but not distribute them. A large makeup payment was received five to six months prior, and another large distribution was recently sent to both the airport and the city, expected to appear in the next report. The question was raised as to whether the city's outside auditor should have caught the discrepancy. It was suggested the county's own auditor should also have identified the issue. The error was considered resolved, but the Vice Chairman committed to continued monitoring. A recommendation was made to improve financial report formatting to better align with the budget structure. Specific examples included separating Omaha Police Department (OPD) hangar lease revenue from community hangar lease revenue, and distinguishing liability insurance from building insurance.

City staff noted that subcategories had already been entered into the new accounting system, and improved breakdowns were expected to be visible starting with the November meeting. A concern was raised about ensuring lump-sum lot lease payments are designated to the correct funds, as those funds are restricted for specific uses. Motion by Wes Baedke, second by Dan Hunt to approve the budget reports for August 2026. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Absent, Faye Jones: Yea, Marty Rump: Yea. All Board members voted: Yea: 4, Nay: 0, Absent: 1. Vice Chairman Rump declared the motion carried.

Agenda Item #6 – Consider Resolution No. 2026-017 to allow the Fiscal Year 2026 Budget to increase the budget lid limit by an additional one percent (1%) from 2.5% to 3.5% - Board member Hunt introduced Resolution 2026-017 to increase the fiscal year 2026-2027 budget lid limit by an additional 1%, from 2.5% to 3.5%. The airport authority is permitted by state statute to levy 2.5% and may add an additional 1% with a 75% supermajority vote of the board. Key financial details presented: The airport has no new long-term debt solidified for FY2027, only interest payments on bond anticipation drawdown loans through RVR Bank with up to $3 million available. The board chose to increase the non-debt levy by $12,055 out of a possible $30,354 increase, preserving room for FY2028 when principal and interest on long-term debt will be paid. Restricted funds increased from $62,754 to $64,951. The board also allocated $74,000 to a hangar construction fund within the budget. This resolution raises the lid only and does not directly increase taxes on Blair citizens; with a 9% property valuation increase in the area, most taxing entities are lowering their mill levy. The lid increase is not cumulative, and it resets to 2.5% plus the optional 1% each year. Motion by Wes Baedke, second by Dan Hunt to adopt Resolution No. 2026-017 as presented. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Absent, Faye Jones: Yea, Marty Rump: Yea. All Board members voted: Yea: 4, Nay: 0, Absent: 1. Vice Chairman Rump declared the motion carried.

Agenda Item #7 – Consider Resolution No. 2026-22 to approve the Corporate Hangar Ground Lease Agreement – Board member Baedke introduced Resolution 2026-022 was to approve a new corporate hangar ground lease agreement template developed by staff. The lease was based on the recent Hangar D lease agreement, the airport's rules and regulations, minimum standards, recently adopted design standards, and discussions from June and July meetings. Key lease terms confirmed in the document: a $5.50 per square foot upfront lot fee (must be paid before the lease takes effect and before construction can begin); a $0.15 per square foot annual lease payment (first payment due upon issuance of notice to proceed); construction must comply with recently adopted design standards; lessee is responsible for ongoing maintenance including the private apron portion abutting taxi lanes; the airport retains authority to make emergency repairs and charge back costs to the leaseholder; lessee is responsible for survey staking, recording, and re-staking costs. This template can be updated for individual leases should the Board determine the need to make changes as new leases are requested. Motion by Dan Hunt, second by Faye Jones to adopt Resolution No. 2026-022 as presented. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Absent, Faye Jones: Yea, Marty Rump: Yea. All Board members voted: Yea: 4, Nay: 0, Absent: 1. Vice Chairman Rump declared the motion carried.

Agenda Item #8 – Discussion and possible action to create and manage social media accounts specifically for the Blair Executive airport as a means to inform the airport community and also to promote the Blair Executive Airport – Interim Airport Manager Corey requested

approval to create airport-specific social media accounts on Facebook, X (Twitter), and Instagram, to be created and operated by Jake Dunn, Public Safety and Communications Coordinator for the City of Blair. Jake currently manages the City of Blair's social media pages, which grew from 90 followers to nearly 8,000 under his management. The purpose of the accounts would be to provide streamlined public notifications for aeronautical happenings, road and runway closures, snow events, construction updates, and promotional content. A key goal is to "humanize" the airport to counter negative public perception, as recommended at the Four States Airport Conference. Examples of humanizing content discussed included: organ transfer flights, a life flight helicopter that fueled at the airport and saved a life, Brookstone senior living facility residents taking stunt plane rides, and a visit by Miss USA from Nebraska. Regular posts such as weekly fuel/traffic statistics were also proposed. Board member Hunt noted he is the owner/moderator of an existing Facebook group called "Friends of KBTA" and offered to allow the airport page to join or cross-post to that group. Dunn suggested keeping an official airport profile separate from the community group but using the group for sharing closure notices. The city uses Archive Social software to log all posts and comments, including edits and deletions, providing legal protection. Managing negative comments on a government page requires a careful approach. Disabling or hiding comments selectively can raise concerns, so the general approach is to allow open commentary. Motion by Wes Baedke, second by Faye Jones to approving Jake Dunn, Public Safety & Communications Coordinator with the City of Blair to create and manage social media accounts specifically for the Blair Executive Airport. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Absent, Faye Jones: Yea, Marty Rump: Yea. All Board members voted: Yea: 4, Nay: 0, Absent: 1. Vice Chairman Rump declared the motion carried.

Agenda Item #9 – Reports.

Skywerx – Interim Airport Manager Corey provided the maintenance report in the absence of Tim. Hangar stating construction of Hangar D is near completion, with only minor electrical issues remaining and tenants will move in shortly. An eyesore pile of dirt between hangars was noted as a cosmetic issue with no operational impact.

Maintenance – Interim Airport Manager Corey stated HVAC repairs at the OPD hangar were completed. The system was switched to abandon the fresh air intake to prevent humid air infiltration. During a subsequent heat spell with temperatures in the high 90s, no water infiltration was observed in previously affected areas. Approximately 10–12 ceiling panels need replaced but they are sold in packs of four at approximately $90 per pack. Staff are exploring options including repainting or using paint with a kills-stain blocker before purchasing new panels. The OPD lease expires in 2027. Asbestos inspection at the rental property on County Road P38A found approximately 400 square feet of asbestos in the tile. Abatement was completed and a clearance certificate was expected within days of the meeting. Once received, the property will be ready for a controlled burn training exercise with Blair Fire Department and Fort Calhoun Fire Department, followed by demolition. A new bid from Henton will be needed as the previous bid is over a year old but burning first is expected to reduce demolition costs. OPD also requested permission to use the property for drone training exercises among the approximately 30 trees on the site. The rotating beacon was repaired by Dick’s Electric. Repairs to T4 hangar damage were completed by DH Pace. The tenant responsible for the damage has been informed of the forthcoming invoice. The airport will pay DH Pace directly and invoice the tenant for the exact amount to recoup costs. OPD

has expressed interest in relocating to a larger space at the airport, as their government supports the need for more space. Corey noted that OPD is a high fuel purchaser at the airport, making them a valuable tenant. A likely scenario is a lease extension until a new space can be arranged. Options discussed include requesting a hangar lease loan from the state. OPD has mentioned their training facility at Rainwood off Highway 133 as a potential alternative relocation site if an agreement cannot be reached. Corey recommended beginning formal discussions this winter as construction activity slows.

Construction Update – Runway and County Road Relocation – Heather Olson with Olssen provided a detailed construction update with drone photos taken August 28th. Significant grading progress has been made alongside the runway and into the turf area up to the established construction limit line. Work within the runway safety zone is restricted to the 7am–7pm closure window. A planned three-day full closure for work at the runway end was cancelled due to rain. The contractor agreed to complete that work within the daily 7am–7pm window. OPPD power cutover is scheduled for this week enabling removal of utility poles along the old County Road 35 alignment. This will allow the contractor to excavate through previously restricted areas, establishing proper drainage channels and reducing ponding on site. Fastwyre underground work is complete, and Cox Communications is expected to complete their work in the next week. Once utilities are cleared, drainage from the old County Road 35 alignment will connect around the runway end and flow toward the airport. County Road 35 has gravel installed and is ready to open, pending fence installation, erosion control completion, and Cox Communications finishing their work. Vandalism damage to the road surface was noted and partially repaired. Mrs. Rhem's new driveway access to County Road 35/38 was completed the prior week. The sanitary sewer project is awaiting Henton's return to install final castings and complete grading but was delayed by 4 inches of rain over two days. Once complete, final payments to CVS and Henton can be processed and the south expansion area grant with the state can be closed out.

Fuel Flowage and Traffic Report – Interim Airport Manager Corey noted that collective monthly fuel flowage fees remain approximately $3,000, consistent with normal summer levels. He expressed that the 7am–7pm runway closure has had less impact on fuel flow than anticipated, which he found encouraging.

Interim Airport Manager Report – Corey reported that he and Aaron Barrow attended the Four States Airport Conference Report. He also reported that he spoke with Jeremy Burrell of NDOT Aeronautics and his assistant at the conference regarding new grant management software called Black Cat. The system is described as a portal where projects, invoices, approval statuses, and fund disbursements can be tracked in one place. A webinar training course is scheduled for September 21st/22nd, after which participants will receive portal access and firsthand learning support, with one-on-one assistance available. Corey, Barrow and Scott plan to visit NDOT's new office to review the full financial process for ongoing projects, particularly regarding bond payments. The NDOT Aeronautics Commission meeting is scheduled for October 16th in Kearney. Corey and Barrow will attend to request state grant funding for the Southeast corporate hangar expansion area and a water main line. Olson Engineering will have a representative present to support the presentation. NDOT representatives at the Four States Conference expressed enthusiasm for Blair's progress and encouraged the airport to request as much funding as possible. If sufficient funding is secured for another taxiway finger, up to eight hangars could potentially be

under construction simultaneously. Board members were invited to attend. The hangar survey previously sent by NDOT was clarified to be for data collection to support their hangar loan program, specifically to identify regional demand and avoid funding duplicate hangar projects across nearby airports. An FAA training event is scheduled for Thursday at 7pm at the airport.

Agenda Item #10 – Motion by Wes Baedke, second by Faye Jones to adjourn the meeting at 8:03 pm. Board members voted as follows: Wes Baedke: Yea, Dan Hunt: Yea, Dave Johnson: Absent, Faye Jones: Yea, Marty Rump: Yea. All Board members voted: Yea: 4, Nay: 0, Absent: 1. Vice Chairman Rump declared the motion carried.

Wes Baedke, Secretary

Brenda Wheeler, Recording Secretary

GL ACTIVITY REPORT FOR CITY OF BLAIR

From 09/01/2026 to 09/30/2026

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
09/01/2026			**80-001-1101 AIRPORT CASH**	BEG. BALANCE			(562,797.39)
09/01/2026	CD	CHK	BK#10 45(E) to 615	45(E)		512.20	(563,309.59)
09/02/2026	CRCC	RCPT	AIRPORT CASH - ONL	0000034851	110.00		(563,199.59)
09/03/2026	CR	RCPT	AIRPORT CASH		220.00		(562,979.59)
09/03/2026	CR	RCPT	AIRPORT CASH	0000034973	110.00		(562,869.59)
09/04/2026	CR	RCPT	AIRPORT CASH		330.00		(562,539.59)
09/08/2026	CR	RCPT	AIRPORT CASH		564.00		(561,975.59)
09/09/2026	CR	RCPT	AIRPORT CASH		564.00		(561,411.59)
09/09/2026	CR	RCPT	AIRPORT CASH	0000035265	3,258.30		(558,153.29)
09/11/2026	CRCC	RCPT	AIRPORT CASH - ONL	0000037666	110.00		(558,043.29)
09/11/2026	CR	RCPT	AIRPORT CASH - ACH	0000037711	550.00		(557,493.29)
09/16/2026	CRCC	RCPT	AIRPORT CASH - ONL	0000037856	330.00		(557,163.29)
09/16/2026	CR	RCPT	AIRPORT CASH		419.00		(556,744.29)
09/16/2026	CR	RCPT	AIRPORT CASH	0000037890	22,443.17		(534,301.12)
09/16/2026	CD	CHK	BK#10 44(E) to 273	44(E)		144.90	(534,446.02)
09/18/2026	CD	CHK	BK#10 3898 to 4286	3898		1,400.00	(535,846.02)
09/18/2026	CR	RCPT	AIRPORT CASH - ACH	0000037942	1,400.00		(534,446.02)
09/21/2026	CD	CHK	BK#10 3899 to 30117	3899		383.33	(534,829.35)
09/21/2026	CD	VOID	VOID BK#10 3899 to 30117	3899	383.33		(534,446.02)
09/21/2026	CD	CHK	BK#10 47(E) to 30117	47(E)		383.33	(534,829.35)
09/22/2026	CR	RCPT	AIRPORT CASH - ACH	0000038023	462,899.00		(71,930.35)
09/23/2026	CR	RCPT	AIRPORT CASH	0000038044	330.00		(71,600.35)
09/25/2026	CD	CHK	BK#10 46(E) to 487	46(E)		525.14	(72,125.49)
09/28/2026	CR	RCPT	AIRPORT CASH		707.00		(71,418.49)
09/29/2026	CR	RCPT	AIRPORT CASH - IP	0000038193	365.00		(71,053.49)
09/29/2026	CR	RCPT	AIRPORT CASH		440.00		(70,613.49)
09/29/2026	CD	CHK	SUMMARY CD 09/29/2026			1,176.77	(71,790.26)
09/30/2026	CD	CHK	BK#10 3900 to 124	3900		9,211.44	(81,001.70)
09/30/2026	CR	RCPT	AIRPORT CASH - ACH	0000038268	72,016.51		(8,985.19)
09/30/2026	GJ	JE	INTEREST EARNED	00000401	1,027.03		(7,958.16)
09/30/2026	CD	CHK	SUMMARY CD 09/30/2026			51,551.49	(59,509.65)
09/30/2026				END BALANCE	568,576.34	65,288.60	(59,509.65)
09/01/2026			**80-001-1420 LEASE RECEIVABLE**	BEG. BALANCE			383,118.00
09/30/2026				END BALANCE			383,118.00
09/01/2026			**80-001-1532 ACCT REC-MISC**	BEG. BALANCE			5,482.06
09/30/2026				END BALANCE			5,482.06
09/01/2026			**80-001-1563 ACCT REC-HANGAR RENT**	BEG. BALANCE			(830.61)
09/02/2026	CRCC	RCPT	HANGAR RENT - COMMUNITY - ONL	0000034851		110.00	(940.61)
09/03/2026	CR	RCPT	HANGAR RENT - COMMUNITY			220.00	(1,160.61)
09/03/2026	CR	RCPT	HANGAR RENT - COMMUNITY	0000034973		110.00	(1,270.61)
09/04/2026	CR	RCPT	HANGAR RENT - COMMUNITY			330.00	(1,600.61)
09/08/2026	CR	RCPT	HANGAR RENT E-TYPE			365.00	(1,965.61)
09/08/2026	CR	RCPT	HANGAR RENT T-TYPE			199.00	(2,164.61)
09/09/2026	CR	RCPT	HANGAR RENT E-TYPE			365.00	(2,529.61)
09/09/2026	CR	RCPT	HANGAR RENT T-TYPE			199.00	(2,728.61)
09/11/2026	CRCC	RCPT	HANGAR RENT - COMMUNITY - ONL	0000037666		110.00	(2,838.61)
09/11/2026	CR	RCPT	HANGAR RENT - COMMUNITY - ACH	0000037711		550.00	(3,388.61)
09/16/2026	ARB	BILL	SUMMARY ARB 09/16/2026		175.00		(3,213.61)
09/16/2026	ARB	BILL	SUMMARY ARB 09/16/2026		7,740.00		4,526.39
09/16/2026	CRCC	RCPT	HANGAR RENT - COMMUNITY 3 - ONL	0000037856		330.00	4,196.39
09/16/2026	CR	RCPT	HANGAR RENT T-TYPE			199.00	3,997.39
09/16/2026	CR	RCPT	HANGAR RENT - COMMUNITY			220.00	3,777.39
09/16/2026	ARB	BILL	Invoice: 0000002179, 1 Line Item	0000002179	110.00		3,887.39
09/23/2026	CR	RCPT	HANGAR RENT - COMMUNITY	0000038044		330.00	3,557.39
09/28/2026	CR	RCPT	HANGAR RENT T-TYPE			597.00	2,960.39
09/28/2026	CR	RCPT	HANGAR RENT - COMMUNITY			110.00	2,850.39
09/29/2026	CR	RCPT	Unapplied Credit - IP	0000038193		365.00	2,485.39
09/29/2026	CR	RCPT	HANGAR RENT - COMMUNITY			110.00	2,375.39
09/29/2026	CR	RCPT	HANGAR RENT - COMMUNITY 3			330.00	2,045.39
09/30/2026				END BALANCE	8,025.00	5,149.00	2,045.39
09/01/2026			**80-002-2000 ACCOUNTS PAYABLE**	BEG. BALANCE			(0.03)
09/18/2026	CD	CHK	BK#10 3898 to 4286	3898	1,400.00		1,399.97
09/18/2026	AP	INV	COON, JOELLEN	37942		1,400.00	(0.03)
09/29/2026	CD	CHK	SUMMARY CD 09/29/2026		1,176.77		1,176.74
09/29/2026	AP	INV	KANSAS CITY MARRIOTT DOWNTOWN	15488 08/21/26		656.58	520.16
09/29/2026	AP	INV	KANSAS CITY MARRIOTT DOWNTOWN	15487		516.58	3.58
09/29/2026	AP	INV	KANSAS CITY MARRIOTT DOWNTOWN	15488 08/21/2026	70.00		73.58
09/29/2026	AP	INV	PMC	08-21-2026		73.61	(0.03)
09/30/2026	CD	CHK	BK#10 3900 to 124	3900	9,211.44		9,211.41
09/30/2026	CD	CHK	SUMMARY CD 09/30/2026		51,551.49		60,762.90

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
09/30/2026	AP	INV	CITY OF BLAIR	09.03.26 PAYROLL		3,058.79	57,704.11
09/30/2026	AP	INV	CITY OF BLAIR	09.17.26 PAYROLL		2,926.83	54,777.28
09/30/2026	AP	INV	CITY OF BLAIR	10.01.26 PAYROLL		3,225.82	51,551.46
09/30/2026	AP	INV	ABE'S TRASH SERVICE INC	2976668		54.02	51,497.44
09/30/2026	AP	INV	ABE'S TRASH SERVICE INC	2985930		86.01	51,411.43
09/30/2026	AP	INV	AMAZON SALES INC	19HR-QPPJ-91W3		43.19	51,368.24
09/30/2026	AP	INV	CINTAS CORPORATION	9392639358		117.00	51,251.24
09/30/2026	AP	INV	DH PACE CO	SVC/271-144839		4,196.00	47,055.24
09/30/2026	AP	INV	GREAT PLAINS COMMUNICATIONS	199668 09/2026		26.51	47,028.73
09/30/2026	AP	INV	MCGILL ASBESTOS ABATEMENT LLC	2657		3,734.00	43,294.73
09/30/2026	AP	INV	THERMAL HEATING AIR & PLUMBING	294182		3,575.00	39,719.73
09/30/2026	AP	INV	WASHINGTON COUNTY ENTERPRISE	318886		11.38	39,708.35
09/30/2026	AP	INV	WASHINGTON COUNTY RURAL	08/17 - 09/16/2026		28.12	39,680.23
09/30/2026	AP	INV	BAIRD HOLM LLP	359550		13,000.00	26,680.23
09/30/2026	AP	INV	HODSON MOWING	09/09-09/29/2026		3,904.50	22,775.73
09/30/2026	AP	INV	J FULCHER INC	2610965		689.45	22,086.28
09/30/2026	AP	INV	S.E. SMITH & SONS	505097		201.90	21,884.38
09/30/2026	AP	INV	SIOUXLAND TURF PRODUCTS INC	INV-14253		600.00	21,284.38
09/30/2026	AP	INV	THE SIGN DEPOT	34330		57.44	21,226.94
09/30/2026	AP	INV	TREVOR COREY	09/22/2026		113.10	21,113.84
09/30/2026	AP	INV	WESTERN OIL II LLC	12320874		113.87	20,999.97
09/30/2026	AP	INV	YOST CONCRETE CONSTRUCTION INC	1506		21,000.00	(0.03)
09/30/2026				END BALANCE	63,409.70	63,409.70	(0.03)
09/01/2026			**80-002-2408 HSA WITHHOLDING**	BEG. BALANCE			0.00
09/30/2026	AP	INV	CITY OF BLAIR	09.03.26 PAYROLL	100.00		100.00
09/30/2026	AP	INV	CITY OF BLAIR	09.03.26 PAYROLL		100.00	0.00
09/30/2026	AP	INV	CITY OF BLAIR	09.17.26 PAYROLL	100.00		100.00
09/30/2026	AP	INV	CITY OF BLAIR	09.17.26 PAYROLL		100.00	0.00
09/30/2026	AP	INV	CITY OF BLAIR	10.01.26 PAYROLL	100.00		100.00
09/30/2026	AP	INV	CITY OF BLAIR	10.01.26 PAYROLL		100.00	0.00
09/30/2026				END BALANCE	300.00	300.00	0.00
09/01/2026			**80-002-2410 INSURANCE WITHHOLDING**	BEG. BALANCE			(198.15)
09/30/2026	AP	INV	CITY OF BLAIR	09.03.26 PAYROLL		131.48	(329.63)
09/30/2026	AP	INV	CITY OF BLAIR	10.01.26 PAYROLL		131.48	(461.11)
09/30/2026				END BALANCE		262.96	(461.11)
09/01/2026			**80-002-2411 FEDERAL WITHHOLDING**	BEG. BALANCE			0.00
09/30/2026	AP	INV	CITY OF BLAIR	09.03.26 PAYROLL	329.46		329.46
09/30/2026	AP	INV	CITY OF BLAIR	09.03.26 PAYROLL		329.46	0.00
09/30/2026	AP	INV	CITY OF BLAIR	09.17.26 PAYROLL	382.84		382.84
09/30/2026	AP	INV	CITY OF BLAIR	09.17.26 PAYROLL		382.84	0.00
09/30/2026	AP	INV	CITY OF BLAIR	10.01.26 PAYROLL	357.01		357.01
09/30/2026	AP	INV	CITY OF BLAIR	10.01.26 PAYROLL		357.01	0.00
09/30/2026				END BALANCE	1,069.31	1,069.31	0.00
09/01/2026			**80-002-2412 SS/ MEDICARE WITHHOLDING**	BEG. BALANCE			0.00
09/30/2026	AP	INV	CITY OF BLAIR	09.03.26 PAYROLL	172.17		172.17
09/30/2026	AP	INV	CITY OF BLAIR	09.03.26 PAYROLL		172.17	0.00
09/30/2026	AP	INV	CITY OF BLAIR	09.17.26 PAYROLL	193.62		193.62
09/30/2026	AP	INV	CITY OF BLAIR	09.17.26 PAYROLL		193.62	0.00
09/30/2026	AP	INV	CITY OF BLAIR	10.01.26 PAYROLL	183.56		183.56
09/30/2026	AP	INV	CITY OF BLAIR	10.01.26 PAYROLL		183.56	0.00
09/30/2026				END BALANCE	549.35	549.35	0.00
09/01/2026			**80-002-2415 STATE WITHHOLDING**	BEG. BALANCE			0.00
09/30/2026	AP	INV	CITY OF BLAIR	09.03.26 PAYROLL	72.55		72.55
09/30/2026	AP	INV	CITY OF BLAIR	09.03.26 PAYROLL		72.55	0.00
09/30/2026	AP	INV	CITY OF BLAIR	09.17.26 PAYROLL	84.47		84.47
09/30/2026	AP	INV	CITY OF BLAIR	09.17.26 PAYROLL		84.47	0.00
09/30/2026	AP	INV	CITY OF BLAIR	10.01.26 PAYROLL	78.58		78.58
09/30/2026	AP	INV	CITY OF BLAIR	10.01.26 PAYROLL		78.58	0.00
09/30/2026				END BALANCE	235.60	235.60	0.00
09/01/2026			**80-002-2416 PENSION WITHHOLDING**	BEG. BALANCE			0.00
09/30/2026	AP	INV	CITY OF BLAIR	09.03.26 PAYROLL		337.34	(337.34)
09/30/2026	AP	INV	CITY OF BLAIR	09.03.26 PAYROLL	337.34		0.00
09/30/2026	AP	INV	CITY OF BLAIR	09.17.26 PAYROLL		357.62	(357.62)
09/30/2026	AP	INV	CITY OF BLAIR	09.17.26 PAYROLL	357.62		0.00
09/30/2026	AP	INV	CITY OF BLAIR	10.01.26 PAYROLL		357.62	(357.62)
09/30/2026	AP	INV	CITY OF BLAIR	10.01.26 PAYROLL	357.62		0.00

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
09/30/2026				END BALANCE	1,052.58	1,052.58	0.00
09/01/2026			**80-002-2451 AIRPORT DEPOSITS**	BEG. BALANCE			(3,850.00)
09/30/2026				END BALANCE			(3,850.00)
09/01/2026			**80-002-2808 DEFERRED INFLOWS - LEASES**	BEG. BALANCE			(389,898.00)
09/30/2026				END BALANCE			(389,898.00)
09/01/2026			**80-002-2809 DEFERRED RENT INCOME**	BEG. BALANCE			(20,999.00)
09/30/2026				END BALANCE			(20,999.00)
09/01/2026			**80-002-2981 RETAINED EARNINGS**	BEG. BALANCE			(85,491.35)
09/30/2026				END BALANCE			(85,491.35)
09/01/2026			**80-800-4001 PROPERTY TAX**	BEG. BALANCE			(37,229.45)
09/16/2026	CR	RCPT	PROPERTY TAX	0000037890		22,895.86	(60,125.31)
09/30/2026				END BALANCE		22,895.86	(60,125.31)
09/01/2026			**80-800-4002 INTEREST ON TAXES**	BEG. BALANCE			(85.89)
09/16/2026	CR	RCPT	INTEREST ON TAXES	0000037890		5.33	(91.22)
09/30/2026				END BALANCE		5.33	(91.22)
09/01/2026			**80-800-4008 PRO RATE MOTOR VEHICLE TAX**	BEG. BALANCE			(136.28)
09/30/2026				END BALANCE			(136.28)
09/01/2026			**80-800-4102 CARLINE TAX**	BEG. BALANCE			(12.42)
09/30/2026				END BALANCE			(12.42)
09/01/2026			**80-800-4104 PROPERTY TAX CREDIT**	BEG. BALANCE			(7,183.96)
09/30/2026				END BALANCE			(7,183.96)
09/01/2026			**80-800-4105 HOMESTEAD EXEMPTION**	BEG. BALANCE			(2,947.33)
09/30/2026				END BALANCE			(2,947.33)
09/01/2026			**80-800-4106 FRANCHISE FEE**	BEG. BALANCE			(39,371.24)
09/09/2026	CR	RCPT	FRANCHISE FEE	0000035265		3,258.30	(42,629.54)
09/30/2026				END BALANCE		3,258.30	(42,629.54)
09/01/2026			**80-800-4210 AIRPORT GRANT FEDERAL FUNDS**	BEG. BALANCE			(1,789,952.00)
09/22/2026	CR	RCPT	AIRPORT GRANT FEDERAL FUNDS - ACH	0000038023		462,899.00	(2,252,851.00)
09/30/2026				END BALANCE		462,899.00	(2,252,851.00)
09/01/2026			**80-800-4253 AIRPORT GRANT STATE FUNDS**	BEG. BALANCE			(501,945.00)
09/30/2026				END BALANCE			(501,945.00)
09/01/2026			**80-800-4343 HANGAR LEASE/FARM LEASE**	BEG. BALANCE			(167,662.26)
09/16/2026	ARB	BILL	SUMMARY ARB 09/16/2026			175.00	(167,837.26)
09/16/2026	ARB	BILL	SUMMARY ARB 09/16/2026			7,740.00	(175,577.26)
09/16/2026	ARB	BILL	Invoice: 0000002179, 1 Line Item	0000002179		110.00	(175,687.26)
09/30/2026				END BALANCE		8,025.00	(175,687.26)
09/01/2026			**80-800-4350 PROPANE SALES**	BEG. BALANCE			(825.88)
09/30/2026				END BALANCE			(825.88)
09/01/2026			**80-800-4361 UTILITY SALES**	BEG. BALANCE			(434.20)
09/30/2026				END BALANCE			(434.20)
09/01/2026			**80-800-4504 INTEREST**	BEG. BALANCE			(4,854.36)
09/30/2026	GJ	JE	INTEREST EARNED	00000401		1,027.03	(5,881.39)
09/30/2026				END BALANCE		1,027.03	(5,881.39)

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
09/01/2026			**80-800-4520 MISC REVENUE**	BEG. BALANCE			0.00
09/18/2026	CR	RCPT	MISC REVENUE - ACH	0000037942		1,400.00	(1,400.00)
09/18/2026	AP	INV	COON, JOELLEN	37942	1,400.00		0.00
09/30/2026				END BALANCE	1,400.00	1,400.00	0.00
09/01/2026			**80-800-4524 RENTAL INCOME HOUSES**	BEG. BALANCE			(4,800.00)
09/30/2026				END BALANCE			(4,800.00)
09/01/2026			**80-800-4601 BAN/WARRANT INCOME**	BEG. BALANCE			(202,214.21)
09/30/2026	CR	RCPT	BAN / LOC DRAWDOWN INCOME - ACH	0000038268		72,016.51	(274,230.72)
09/30/2026				END BALANCE		72,016.51	(274,230.72)
09/01/2026			**80-800-5001 SALARIES**	BEG. BALANCE			56,571.28
09/30/2026	AP	INV	CITY OF BLAIR	09.03.26 PAYROLL	2,409.60		58,980.88
09/30/2026	AP	INV	CITY OF BLAIR	09.17.26 PAYROLL	2,554.40		61,535.28
09/30/2026	AP	INV	CITY OF BLAIR	10.01.26 PAYROLL	2,554.40		64,089.68
09/30/2026				END BALANCE	7,518.40		64,089.68
09/01/2026			**80-800-5002 FICA - CITY SHARE**	BEG. BALANCE			4,290.55
09/30/2026	AP	INV	CITY OF BLAIR	09.03.26 PAYROLL	172.17		4,462.72
09/30/2026	AP	INV	CITY OF BLAIR	09.17.26 PAYROLL	193.62		4,656.34
09/30/2026	AP	INV	CITY OF BLAIR	10.01.26 PAYROLL	183.56		4,839.90
09/30/2026				END BALANCE	549.35		4,839.90
09/01/2026			**80-800-5004 H.A.L. INSURANCE**	BEG. BALANCE			23,053.62
09/30/2026	AP	INV	CITY OF BLAIR	09.03.26 PAYROLL	333.33		23,386.95
09/30/2026	AP	INV	CITY OF BLAIR	09.03.26 PAYROLL	91.75		23,478.70
09/30/2026	AP	INV	CITY OF BLAIR	10.01.26 PAYROLL	333.33		23,812.03
09/30/2026	AP	INV	CITY OF BLAIR	10.01.26 PAYROLL	91.75		23,903.78
09/30/2026				END BALANCE	850.16		23,903.78
09/01/2026			**80-800-5005 RETIREMENT - CITY SHARE**	BEG. BALANCE			3,939.01
09/30/2026	AP	INV	CITY OF BLAIR	09.03.26 PAYROLL	168.67		4,107.68
09/30/2026	AP	INV	CITY OF BLAIR	09.17.26 PAYROLL	178.81		4,286.49
09/30/2026	AP	INV	CITY OF BLAIR	10.01.26 PAYROLL	178.81		4,465.30
09/30/2026				END BALANCE	526.29		4,465.30
09/01/2026			**80-800-5209 BANK FEES**	BEG. BALANCE			70.00
09/30/2026				END BALANCE			70.00
09/01/2026			**80-800-5210 LEGAL**	BEG. BALANCE			0.00
09/30/2026	AP	INV	BAIRD HOLM LLP	359550	13,000.00		13,000.00
09/30/2026				END BALANCE	13,000.00		13,000.00
09/01/2026			**80-800-5211 AUDITING**	BEG. BALANCE			17,500.00
09/30/2026				END BALANCE			17,500.00
09/01/2026			**80-800-5212 ENGINEERING/CONSULTANT**	BEG. BALANCE			5,310.00
09/30/2026				END BALANCE			5,310.00
09/01/2026			**80-800-5216 POSTAGE**	BEG. BALANCE			621.55
09/30/2026				END BALANCE			621.55
09/01/2026			**80-800-5217 PRINTING & PUBLICATION**	BEG. BALANCE			627.85
09/30/2026	AP	INV	WASHINGTON COUNTY ENTERPRISE	318886	11.38		639.23
09/30/2026				END BALANCE	11.38		639.23
09/01/2026			**80-800-5222 TRAVEL EXPENSE**	BEG. BALANCE			4,891.07
09/29/2026	AP	INV	KANSAS CITY MARRIOTT DOWNTOWN	15488 08/21/26	656.58		5,547.65
09/29/2026	AP	INV	KANSAS CITY MARRIOTT DOWNTOWN	15487	516.58		6,064.23
09/29/2026	AP	INV	KANSAS CITY MARRIOTT DOWNTOWN	15488 08/21/2026		70.00	5,994.23
09/29/2026	AP	INV	PMC	08-21-2026	73.61		6,067.84
09/30/2026	AP	INV	TREVOR COREY	09/22/2026	113.10		6,180.94
09/30/2026				END BALANCE	1,359.87	70.00	6,180.94

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
09/01/2026			**80-800-5223 TRAINING EXP/CONF REGISTR**	BEG. BALANCE			1,677.25
09/30/2026				END BALANCE			1,677.25
09/01/2026			**80-800-5224 DUES**	BEG. BALANCE			375.00
09/30/2026				END BALANCE			375.00
09/01/2026			**80-800-5227 SOFTWARE MAINTENANCE**	BEG. BALANCE			3,830.04
09/30/2026	AP	INV	CITY OF BLAIR	09.03.26 PAYROLL	14.75		3,844.79
09/30/2026	AP	INV	CITY OF BLAIR	10.01.26 PAYROLL	15.45		3,860.24
09/30/2026				END BALANCE	30.20		3,860.24
09/01/2026			**80-800-5228 UTILITIES**	BEG. BALANCE			8,985.46
09/25/2026	CD	CHK	BK#10 46(E) to 487	46(E)	525.14		9,510.60
09/30/2026	AP	INV	ABE'S TRASH SERVICE INC	2976668	54.02		9,564.62
09/30/2026	AP	INV	ABE'S TRASH SERVICE INC	2985930	86.01		9,650.63
09/30/2026	AP	INV	WASHINGTON COUNTY RURAL	08/17 - 09/16/2026	28.12		9,678.75
09/30/2026				END BALANCE	693.29		9,678.75
09/01/2026			**80-800-5229 TELEPHONE**	BEG. BALANCE			2,081.52
09/16/2026	CD	CHK	BK#10 44(E) to 273	44(E)	144.90		2,226.42
09/30/2026	AP	INV	GREAT PLAINS COMMUNICATIONS	199668 09/2026	26.51		2,252.93
09/30/2026				END BALANCE	171.41		2,252.93
09/01/2026			**80-800-5230 VEHICLE INSURANCE**	BEG. BALANCE			1,462.15
09/30/2026				END BALANCE			1,462.15
09/01/2026			**80-800-5231 LIABILITY INSURANCE**	BEG. BALANCE			12,979.00
09/30/2026				END BALANCE			12,979.00
09/01/2026			**80-800-5232 BLDG & CONTENT INSURANCE**	BEG. BALANCE			32,064.41
09/30/2026				END BALANCE			32,064.41
09/01/2026			**80-800-5239 MOTORIZED EQUIPMENT MAINT**	BEG. BALANCE			1,146.07
09/30/2026	AP	INV	AMAZON SALES INC	19HR-QPPJ-91W3	43.19		1,189.26
09/30/2026	AP	INV	THE SIGN DEPOT	34330	57.44		1,246.70
09/30/2026				END BALANCE	100.63		1,246.70
09/01/2026			**80-800-5240 BUILDING MAINTENANCE**	BEG. BALANCE			22,440.10
09/30/2026	AP	INV	DH PACE CO	SVC/271-144839	4,196.00		26,636.10
09/30/2026	AP	INV	THERMAL HEATING AIR & PLUMBING	294182	3,575.00		30,211.10
09/30/2026	AP	INV	J FULCHER INC	2610965	689.45		30,900.55
09/30/2026	AP	INV	S.E. SMITH & SONS	505097	201.90		31,102.45
09/30/2026	AP	INV	SIOUXLAND TURF PRODUCTS INC	INV-14253	600.00		31,702.45
09/30/2026				END BALANCE	9,262.35		31,702.45
09/01/2026			**80-800-5248 MAINTENANCE AGREEMENTS**	BEG. BALANCE			6,084.63
09/21/2026	CD	CHK	BK#10 3899 to 30117	3899	383.33		6,467.96
09/21/2026	CD	VOID	VOID BK#10 3899 to 30117	3899		383.33	6,084.63
09/21/2026	CD	CHK	BK#10 47(E) to 30117	47(E)	383.33		6,467.96
09/30/2026				END BALANCE	766.66	383.33	6,467.96
09/01/2026			**80-800-5262 COUNTY TREASURER COMMISSIONS**	BEG. BALANCE			781.98
09/16/2026	CR	RCPT	COUNTY TREASURER COMMISSIONS	0000037890	458.02		1,240.00
09/30/2026				END BALANCE	458.02		1,240.00
09/01/2026			**80-800-5268 MOWING/SNOW REMOVAL**	BEG. BALANCE			41,919.34
09/30/2026	AP	INV	HODSON MOWING	09/09-09/29/2026	3,904.50		45,823.84
09/30/2026				END BALANCE	3,904.50		45,823.84
09/01/2026			**80-800-5275 FUEL FARM MAINTENANCE**	BEG. BALANCE			6,441.41
09/30/2026				END BALANCE			6,441.41

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
09/01/2026			**80-800-5288 STATE ADMIN FEE**		BEG. BALANCE		90.00
09/30/2026				END BALANCE			90.00
09/01/2026			**80-800-5301 MAINTENANCE HOUSE PROPERTIES**		BEG. BALANCE		0.00
09/30/2026	AP	INV	MCGILL ASBESTOS ABATEMENT LLC	2657	3,734.00		3,734.00
09/30/2026				END BALANCE	3,734.00		3,734.00
09/01/2026			**80-800-5350 PROPANE**		BEG. BALANCE		665.44
09/30/2026				END BALANCE			665.44
09/01/2026			**80-800-5360 OFFICE SUPPLIES**		BEG. BALANCE		411.60
09/30/2026				END BALANCE			411.60
09/01/2026			**80-800-5369 SAFETY EQUIPMENT/TRAINING**		BEG. BALANCE		730.99
09/30/2026	AP	INV	CINTAS CORPORATION	9392639358	117.00		847.99
09/30/2026				END BALANCE	117.00		847.99
09/01/2026			**80-800-5370 GAS/OIL/DIESEL**		BEG. BALANCE		899.61
09/30/2026	AP	INV	WESTERN OIL II LLC	12320874	113.87		1,013.48
09/30/2026				END BALANCE	113.87		1,013.48
09/01/2026			**80-800-5505 CAPITAL EQUIPMENT**		BEG. BALANCE		38,997.85
09/30/2026	AP	INV	YOST CONCRETE CONSTRUCTION INC	1506	21,000.00		59,997.85
09/30/2026				END BALANCE	21,000.00		59,997.85
09/01/2026			**80-800-5516 CAPITAL EXPANSION**		BEG. BALANCE		236,248.78
09/30/2026				END BALANCE			236,248.78
09/01/2026			**80-800-5516-2024-8001 CAPITAL EXPANSION**		BEG. BALANCE		418,220.38
09/30/2026				END BALANCE			418,220.38
09/01/2026			**80-800-5516-2024-8002 CAPITAL EXPANSION**		BEG. BALANCE		1,238,923.70
09/30/2026				END BALANCE			1,238,923.70
09/01/2026			**80-800-5516-2024-8003 CAPITAL EXPANSION**		BEG. BALANCE		366,592.70
09/30/2026				END BALANCE			366,592.70
09/01/2026			**80-800-5516-2026-8001 CAPITAL EXPANSION**		BEG. BALANCE		63,432.99
09/30/2026				END BALANCE			63,432.99
09/01/2026			**80-800-5527 NON-MOTORIZED EQUIPMENT**		BEG. BALANCE		23,450.00
09/30/2026				END BALANCE			23,450.00
09/01/2026			**80-800-5528 PURCHASE LAND**		BEG. BALANCE		(101.00)
09/30/2026				END BALANCE			(101.00)
09/01/2026			**80-800-5528-2025-8001 PURCHASE LAND**		BEG. BALANCE		781,239.26
09/30/2026				END BALANCE			781,239.26
09/01/2026			**80-800-7311 INTEREST ON LOANS**		BEG. BALANCE		6,173.36
09/01/2026	CD	CHK	BK#10 45(E) to 615	45(E)	512.20		6,685.56
09/30/2026				END BALANCE	512.20		6,685.56
09/01/2026			**81-001-1101 AIRPORT CASH**		BEG. BALANCE		317,773.52
09/16/2026	CR	RCPT	AIRPORT CASH	0000037890	61,208.76		378,982.28
09/30/2026				END BALANCE	61,208.76		378,982.28
09/01/2026			**81-001-1509 ACCT REC-COUNTY TREASURER**		BEG. BALANCE		18,270.00
09/30/2026				END BALANCE			18,270.00

Date	JNL	Type	Description	Reference #	Debits	Credits	Balance
09/01/2026			**81-002-2811 DEFERRED REV PROPERTY TAX**	BEG. BALANCE			(10,902.00)
09/30/2026				END BALANCE			(10,902.00)
09/01/2026			**81-002-2981 RETAINED EARNINGS**	BEG. BALANCE			(296,544.39)
09/30/2026				END BALANCE			(296,544.39)
09/01/2026			**81-900-4001 PROPERTY TAX**	BEG. BALANCE			(179,452.36)
09/16/2026	CR	RCPT	PROPERTY TAX	0000037890		62,443.41	(241,895.77)
09/30/2026				END BALANCE		62,443.41	(241,895.77)
09/01/2026			**81-900-4002 INTEREST ON TAXES**	BEG. BALANCE			(752.54)
09/16/2026	CR	RCPT	INTEREST ON TAXES	0000037890		14.51	(767.05)
09/30/2026				END BALANCE		14.51	(767.05)
09/01/2026			**81-900-4008 PRO RATE MOTOR VEHICLE TAX**	BEG. BALANCE			(581.68)
09/30/2026				END BALANCE			(581.68)
09/01/2026			**81-900-4102 CARLINE TAX**	BEG. BALANCE			(34.31)
09/30/2026				END BALANCE			(34.31)
09/01/2026			**81-900-4104 PROPERTY TAX CREDIT**	BEG. BALANCE			(18,045.81)
09/30/2026				END BALANCE			(18,045.81)
09/01/2026			**81-900-4105 HOMESTEAD EXEMPTION**	BEG. BALANCE			(10,110.72)
09/30/2026				END BALANCE			(10,110.72)
09/01/2026			**81-900-5262 COUNTY TREASURER COMMISSIONS**	BEG. BALANCE			3,705.29
09/16/2026	CR	RCPT	COUNTY TREASURER COMMISSIONS	0000037890	1,249.16		4,954.45
09/30/2026				END BALANCE	1,249.16		4,954.45
09/01/2026			**81-900-7302 BOND PAYMENT PRINCIPAL**	BEG. BALANCE			105,000.00
09/30/2026				END BALANCE			105,000.00
09/01/2026			**81-900-7303 BOND PAYMENT INTEREST**	BEG. BALANCE			12,465.00
09/30/2026				END BALANCE			12,465.00
09/01/2026			**81-900-7305 BOND PRINCIPAL PMNT 2021B**	BEG. BALANCE			40,000.00
09/30/2026				END BALANCE			40,000.00
09/01/2026			**81-900-7306 BOND INTEREST PMNT 2021B**	BEG. BALANCE			19,210.00
09/30/2026				END BALANCE			19,210.00

CHECK REGISTER FOR CITY OF BLAIR

CHECK DATE 09/01/2026 - 09/30/2026

Check Date	Check	Vendor Name	Amount
Bank BK#10 RVR AIRPORT			
09/16/2026	44(E)	HUNTEL INC	144.90
09/01/2026	45(E)	RVR BANK	512.20
09/25/2026	46(E)	OPPD	525.14
09/21/2026	47(E)	NEBRASKA DEPT OF AERONAUTICS	383.33
09/29/2026	48(E)	FIRST NATIONAL BANK	590.19
09/29/2026	49(E)	FIRST NATIONAL BANK	586.58
09/18/2026	3898	COON, JOELLEN	1,400.00
09/30/2026	3900	CITY OF BLAIR	9,211.44
09/30/2026	3901	ABE'S TRASH SERVICE INC	140.03
09/30/2026	3902	AMAZON SALES INC	43.19
09/30/2026	3903	BAIRD HOLM LLP	13,000.00
09/30/2026	3904	CINTAS CORPORATION	117.00
09/30/2026	3905	DH PACE CO	4,196.00
09/30/2026	3906	GREAT PLAINS COMMUNICATIONS	26.51
09/30/2026	3907	HODSON MOWING	3,904.50
09/30/2026	3908	J FULCHER INC	689.45
09/30/2026	3909	MCGILL ASBESTOS ABATEMENT LLC	3,734.00
09/30/2026	3910	S.E. SMITH & SONS	201.90
09/30/2026	3911	SIOUXLAND TURF PRODUCTS INC	600.00
09/30/2026	3912	THE SIGN DEPOT	57.44
09/30/2026	3913	THERMAL HEATING AIR & PLUMBIN	3,575.00
09/30/2026	3914	TREVOR COREY	113.10
09/30/2026	3915	WASHINGTON COUNTY ENTERPRISE	11.38
09/30/2026	3916	WASHINGTON COUNTY RURAL	28.12
09/30/2026	3917	WESTERN OIL II LLC	113.87
09/30/2026	3918	YOST CONCRETE CONSTRUCTION IN	21,000.00
BK#10 TOTALS:			
Total of 26 Checks:			64,905.27
Less 0 Void Checks:			0.00
Total of 26 Disbursements:			64,905.27

REVENUE AND EXPENDITURE REPORT FOR CITY OF BLAIR

Balance As Of 09/30/2026

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

GL Number	Description	25-26 Amended Budget	YTD Balance 09/30/2026 Normal (Abnormal)	Activity For 09/30/2026 Increase (Decrease)	Available Balance 09/30/2026 Normal (Abnormal)	% Bdgt Used
Fund: 80 AIRPORT FUND						
Account Category: Revenues						
Department: 800 Airport						
80-800-4001	PROPERTY TAX	61,544.93	60,125.31	22,895.86	1,419.62	97.69
80-800-4002	INTEREST ON TAXES	0.00	91.22	5.33	(91.22)	100.00
80-800-4008	PRO RATE MOTOR VEHICLE TAX	0.00	136.28	0.00	(136.28)	100.00
80-800-4102	CARLINE TAX	0.00	12.42	0.00	(12.42)	100.00
80-800-4104	PROPERTY TAX CREDIT	0.00	7,183.96	0.00	(7,183.96)	100.00
80-800-4105	HOMESTEAD EXEMPTION	0.00	2,947.33	0.00	(2,947.33)	100.00
80-800-4106	FRANCHISE FEE	55,000.00	42,629.54	3,258.30	12,370.46	77.51
80-800-4210	AIRPORT GRANT FEDERAL FUNDS	2,250,000.00	2,252,851.00	462,899.00	(2,851.00)	100.13
80-800-4253	AIRPORT GRANT STATE FUNDS	10,000.00	501,945.00	0.00	(491,945.00)	5,019.45
80-800-4343	HANGAR LEASE/FARM LEASE	200,000.00	175,687.26	8,025.00	24,312.74	87.84
80-800-4350	PROPANE SALES	750.00	825.88	0.00	(75.88)	110.12
80-800-4361	UTILITY SALES	500.00	434.20	0.00	65.80	86.84
80-800-4504	INTEREST	3,000.00	5,881.39	1,027.03	(2,881.39)	196.05
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
80-800-4601	BAN/WARRANT INCOME	0.00	274,230.72	72,016.51	(274,230.72)	100.00
Total Dept 800 - Airport		2,600,894.93	3,329,781.51	570,127.03	(728,886.58)	128.02
Revenues		2,600,894.93	3,329,781.51	570,127.03	(728,886.58)	128.02
Account Category: Expenditures						
Department: 800 Airport						
80-800-5001	SALARIES	55,000.00	64,089.68	7,518.40	(9,089.68)	116.53
80-800-5002	FICA - CITY SHARE	4,500.00	4,839.90	549.35	(339.90)	107.55
80-800-5003	WORKMAN'S COMPENSATION	250.00	0.00	0.00	250.00	0.00
80-800-5004	H.A.L. INSURANCE	16,500.00	23,903.78	850.16	(7,403.78)	144.87
80-800-5005	RETIREMENT - CITY SHARE	3,000.00	4,465.30	526.29	(1,465.30)	148.84
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	70.00	0.00	130.00	35.00
80-800-5210	LEGAL	6,000.00	13,000.00	13,000.00	(7,000.00)	216.67
80-800-5211	AUDITING	25,000.00	17,500.00	0.00	7,500.00	70.00
80-800-5212	ENGINEERING/CONSULTANT	30,000.00	5,310.00	0.00	24,690.00	17.70
80-800-5216	POSTAGE	400.00	621.55	0.00	(221.55)	155.39
80-800-5217	PRINTING & PUBLICATION	1,500.00	639.23	11.38	860.77	42.62
80-800-5222	TRAVEL EXPENSE	6,000.00	6,180.94	1,289.87	(180.94)	103.02
80-800-5223	TRAINING EXP/CONF REGISTR	5,000.00	1,677.25	0.00	3,322.75	33.55
80-800-5224	DUES	1,500.00	375.00	0.00	1,125.00	25.00
80-800-5227	SOFTWARE MAINTENANCE	1,500.00	3,860.24	30.20	(2,360.24)	257.35
80-800-5228	UTILITIES	12,000.00	9,678.75	693.29	2,321.25	80.66
80-800-5229	TELEPHONE	3,000.00	2,252.93	171.41	747.07	75.10
80-800-5230	VEHICLE INSURANCE	0.00	1,462.15	0.00	(1,462.15)	100.00
80-800-5231	LIABILITY INSURANCE	55,000.00	12,979.00	0.00	42,021.00	23.60
80-800-5232	BLDG & CONTENT INSURANCE	0.00	32,064.41	0.00	(32,064.41)	100.00
80-800-5239	MOTORIZED EQUIPMENT MAINT	8,000.00	1,246.70	100.63	6,753.30	15.58
80-800-5240	BUILDING MAINTENANCE	75,000.00	31,702.45	9,262.35	43,297.55	42.27
80-800-5248	MAINTENANCE AGREEMENTS	5,000.00	6,467.96	383.33	(1,467.96)	129.36
80-800-5258	OTHER OPERATING EXPENSE	2,000.00	0.00	0.00	2,000.00	0.00

GL Number	Description	25-26 Amended Budget	YTD Balance 09/30/2026 Normal (Abnormal)	Activity For 09/30/2026 Increase (Decrease)	Available Balance 09/30/2026 Normal (Abnormal)	% Bdgt Used
Fund: 80 AIRPORT FUND						
Account Category: Expenditures						
Department: 800 Airport						
80-800-5262	COUNTY TREASURER COMMISSIONS	0.00	1,240.00	458.02	(1,240.00)	100.00
80-800-5268	MOWING/SNOW REMOVAL	45,000.00	45,823.84	3,904.50	(823.84)	101.83
80-800-5275	FUEL FARM MAINTENANCE	6,000.00	6,441.41	0.00	(441.41)	107.36
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	3,734.00	3,734.00	11,266.00	24.89
80-800-5350	PROPANE	2,000.00	665.44	0.00	1,334.56	33.27
80-800-5360	OFFICE SUPPLIES	600.00	411.60	0.00	188.40	68.60
80-800-5361	JANITORIAL SUPPLIES	500.00	0.00	0.00	500.00	0.00
80-800-5369	SAFETY EQUIPMENT/TRAINING	0.00	847.99	117.00	(847.99)	100.00
80-800-5370	GAS/OIL/DIESEL	3,000.00	1,013.48	113.87	1,986.52	33.78
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	59,997.85	21,000.00	15,002.15	80.00
80-800-5516	CAPITAL EXPANSION	1,160,900.00	236,248.78	0.00	924,651.22	20.35
80-800-5516-2024-8001	CAPITAL EXPANSION	0.00	418,220.38	0.00	(418,220.38)	100.00
80-800-5516-2024-8002	CAPITAL EXPANSION	0.00	1,238,923.70	0.00	(1,238,923.70)	100.00
80-800-5516-2024-8003	CAPITAL EXPANSION	0.00	366,592.70	0.00	(366,592.70)	100.00
80-800-5516-2026-8001	CAPITAL EXPANSION	0.00	63,432.99	0.00	(63,432.99)	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	6,685.56	512.20	(6,685.56)	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	3,499,345.20	64,226.25	(697,259.98)	124.88
Expenditures		2,802,085.22	3,499,345.20	64,226.25	(697,259.98)	124.88
Fund 80 - AIRPORT FUND:						
TOTAL REVENUES		2,600,894.93	3,329,781.51	570,127.03	(728,886.58)	128.02
TOTAL EXPENDITURES		2,802,085.22	3,499,345.20	64,226.25	(697,259.98)	124.88
NET OF REVENUES & EXPENDITURES:		(201,190.29)	(169,563.69)	505,900.78	(31,626.60)	

REVENUE AND EXPENDITURE REPORT FOR CITY OF BLAIR

Balance As Of 09/30/2026

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

GL Number	Description	25-26 Amended Budget	YTD Balance 09/30/2026 Normal (Abnormal)	Activity For 09/30/2026 Increase (Decrease)	Available Balance 09/30/2026 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	241,895.77	62,443.41	(1,895.77)	100.79
81-900-4002	INTEREST ON TAXES	500.00	767.05	14.51	(267.05)	153.41
81-900-4008	PRO RATE MOTOR VEHICLE TAX	400.00	581.68	0.00	(181.68)	145.42
81-900-4102	CARLINE TAX	100.00	34.31	0.00	65.69	34.31
81-900-4104	PROPERTY TAX CREDIT	7,000.00	18,045.81	0.00	(11,045.81)	257.80
81-900-4105	HOMESTEAD EXEMPTION	5,000.00	10,110.72	0.00	(5,110.72)	202.21
Total Dept 900 - Airport Debt Service		253,000.00	271,435.34	62,457.92	(18,435.34)	107.29
Revenues		253,000.00	271,435.34	62,457.92	(18,435.34)	107.29
Account Category: Expenditures						
Department: 900 Airport Debt Service						
81-900-5262	COUNTY TREASURER COMMISSIONS	4,500.00	4,954.45	1,249.16	(454.45)	110.10
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	12,465.00	0.00	1,207.50	91.17
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	19,210.00	0.00	240.00	98.77
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	181,629.45	1,249.16	208,727.54	46.53
Expenditures		390,356.99	181,629.45	1,249.16	208,727.54	46.53
Fund 81 - AIRPORT DEBT SERVICE FUND:						
TOTAL REVENUES		253,000.00	271,435.34	62,457.92	(18,435.34)	107.29
TOTAL EXPENDITURES		390,356.99	181,629.45	1,249.16	208,727.54	46.53
NET OF REVENUES & EXPENDITURES:		(137,356.99)	89,805.89	61,208.76	(227,162.88)	
Report Totals:						
TOTAL REVENUES - ALL FUNDS		2,853,894.93	3,601,216.85	632,584.95	(747,321.92)	126.19
TOTAL EXPENDITURES - ALL FUNDS		3,192,442.21	3,680,974.65	65,475.41	(488,532.44)	115.30
NET OF REVENUES & EXPENDITURES:		(338,547.28)	(79,757.80)	567,109.54	(258,789.48)	

CASH SUMMARY REPORT FOR CITY OF BLAIR

From 09/01/2026 to 09/30/2026

FUNDS: 80, 81

Fund	Description	Beginning Balance 09/01/2026	Total Debits	Total Credits	Ending Balance 09/30/2026
80	AIRPORT FUND	(562,797.39)	568,576.34	65,288.60	(59,509.65)
81	AIRPORT DEBT SERVICE FUND	317,773.52	61,208.76	0.00	378,982.28
	REPORT TOTALS:	(245,023.87)	629,785.10	65,288.60	319,472.63

EXTRACT FROM THE MINUTES OF AN OFFICIAL MEETING OF THE BLAIR AIRPORT AUTHORITY OF BLAIR, NEBRASKA, SPONSOR OF THE BLAIR EXECUTIVE AIRPORT, HELD ON _____, 2026.

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

RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF A STATE GRANT AGREEMENT FOR PROJECT NO. 3-31-0109-025/026/027/028-2026, TO BE SUBMITTED TO THE NEBRASKA DEPARTMENT OF TRANSPORTATION, AERONAUTICS DIVISION TO OBTAIN STATE FINANCIAL AID IN THE DEVELOPMENT OF THE BLAIR EXECUTIVE AIRPORT.

Be it resolved by the Chairman and Secretary of the Blair Airport Authority of Blair, Nebraska, that:

1. The Blair Airport Authority shall enter into a State Grant Agreement with the Nebraska Department of Transportation, Aeronautics Division for Project No. 3-31-0109-025/026/027/028-2026 for the purpose of obtaining state financial aid in the development of the Blair Executive Airport and that such agreement shall be as set forth hereinbelow.
2. The Chairman of the Blair Airport Authority is hereby authorized and directed to execute said State Grant Agreement on behalf of the Airport Authority, and the Secretary is hereby authorized and directed to attest said execution.
3. The said agreement referred to herein above is inserted in full and attached herewith, and made a part hereof as Exhibit “O”.

Upon calling for a vote on the resolution, _____ voted yea, and _____ voted nay, and the resolution therefore was declared passed and approved on _____, 2026.

ATTEST: _____ _____

Secretary Chairman

Exhibit O

STATE GRANT AGREEMENT

PROJECT NO. 3-31-0109-025/026/027/028-2026

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

RECITALS

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

Extend Runway 13 & County Road Relocation

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

AGREEMENT

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

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

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

The Department agrees to reimburse the Sponsor for **two percent (2%) of the actual federally eligible costs incurred** to complete this development under FAA grant 3-31-0109-025/026/027/028-2026; up to **a maximum of $172,570.00** in State funds. “Eligible Costs” are defined by the FAA in the grant identified above.

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

DO NOT SIGN

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

CONDITIONS

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

1. The Sponsor will comply with the Department's State Aid Program and all applicable laws and regulations. The current version, dated May 16, 2025, is attached hereto as "Exhibit B" and incorporated herein by reference as of the execution of this State Grant Agreement.

2. The Sponsor will complete the project without undue delay. The project shall be subject to the Department's inspection.

3. The Sponsor will operate and maintain the airport as a public use facility in a safe and serviceable condition and will not permit any activity thereon that would interfere with its use for aeronautical purposes. The Sponsor is not required to operate the airport during temporary periods when snow, flood or other climatic conditions interfere. The Sponsor will comply with the minimum standards of maintenance and operation set by the Department and the Federal Aviation Administration.

4. The Sponsor will make this airport available as a public use airport on fair and reasonable terms and without unjust discrimination, to all types, kinds, and classes of aeronautical uses. In its operation of the airport, the Sponsor or any person or organization occupying space or facilities thereon will not discriminate against any person or class of persons because of race, color, religion, national origin, sex, handicap, or age and will not discriminate against any employee or applicant for employment based on race, color, religion, sex, age, or otherwise qualified handicapped status.

5. The Sponsor will insert and enforce provisions in any contract or other arrangement that grants a right or privilege to any person, firm or corporation to engage in any activity for furnishing services to the public at the airport. These provisions require the contractor to:

    a. Furnish said service on a fair, equal, and not unjustly discriminatory basis to all users thereof, and,

    b. Charge fair, reasonable, and not unjustly discriminatory prices for each unit or service. However, it is allowable for the contractor to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

DO NOT SIGN

6. The Sponsor will not grant or permit any person, firm or corporation an exclusive right to:

   a. Use the airport to provide aeronautical services to the public; nor

   b. Conduct any aeronautical activities, including but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products, repair and maintenance of aircraft, sale of aircraft parts, or any other aeronautical activity.

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

7. The Sponsor will submit all leases, permits, and agreements for the airport to the Department upon request. The Department may withhold 20% of payments due to the Sponsor until all leases, permits and agreements are acceptable to the Department.

8. The Sponsor will provide a drug-free workplace at the site of work specified in this agreement.

9. The Sponsor will take appropriate action to ensure that the airspace required for airport operations is adequately cleared and protected. The Sponsor agrees, to the best of its ability, to prevent construction, erection, alteration, or growth of any object within or outside the boundaries of the airport which would create a hazard to aircraft operating at or near the airport or otherwise limit the usefulness of the airport. Appropriate actions may include removing, lowering, relocating, marking, lighting or otherwise mitigating existing airport hazards and preventing the establishment or creation of future airport hazards. The Sponsor will, to the best of its ability, arrange for height restriction zoning of the area around the airport as allowed under Nebraska Statutes.

10. The Sponsor will keep a current airport layout plan that has the approval of the Department or the Federal Aviation Administration. The Sponsor will ensure that future development of the airport conforms to this plan.

11. The Sponsor will not enter into any transaction that would operate to deprive it, or any legal successor, of the rights and powers necessary to comply with any or all the covenants made herein.

12. During the term of these covenants, the Sponsor will maintain a current system of airport accounts and records, using a system of its own choice sufficient to provide annual statements of income and expense. It will furnish the Department with such annual or special airport financial and operational reports as may be reasonably requested.

DO NOT SIGN

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

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

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

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

Executed by the Nebraska Department of Transportation, Division of Aeronautics this _____day of _____2026.

RESOLUTION - DO NOT SIGN
Witness

RESOLUTION - DO NOT SIGN
Director

Executed by the Blair Airport Authority this _____ day of _____, 2026.

RESOLUTION - DO NOT SIGN
Secretary

RESOLUTION - DO NOT SIGN
Chairman

DO NOT SIGN

EXHIBIT A

Blair Executive Airport (BTA)
Blair, Nebraska
Project No. 3-31-0109-025/026/027/028
Extend Runway 13/31 & Co Rd Relocation

COST SUMMARY:	Estimated (April 2026)
Construction (Paulsen)	
Schedule 1	$1,201,227.30
Schedule 2	$4,612,157.70
Schedule 3	$235,604.00
Schedule 4	$531,301.00
Schedule 5 (Ineligible)	$367,210.00
Utility Agreements	$676,829.45
Subtotal	$7,624,329.45
Consultant (Olsson)	
Design	$461,700.00
Geotech - Design	$18,655.00
AGIS Survey	$111,100.00
Bidding	$26,700.00
Construction	$1,016,300.00
Closeout	$145,600.00
Subtotal	$1,780,055.00
Miscellaneous	
Owner Purchase (Beacon/Wind Cone)	$21,645.57
IFE (Airport IFE)	$5,450.00
Flight Check	$25,849.50
Subtotal	$52,945.07
Admin/Audit/Pub/Etc.	
Audit	$10,000.00
Administrative	$9,182.21
Legal/Publication	$400.00
Subtotal	$19,582.21
TOTALS	$9,476,911.73
Federal Eligible	$9,109,701.73
Federal Ineligible	$367.210.00

SUMMARY OF FUNDS:	(April 2026)
Local	$649,945.73
State	$172,750.00
Federal (IIJA 025 & 026)	$886,216.00
Federal (AIP 027)	$2,768,000.00
Federal (CDS 028)	$5,000,000.00
Total	$9,476,911.73

DO NOT SIGN

STATE GRANT AGREEMENT

PROJECT NO. 3-31-0109-025/026/027/028-2026

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

RECITALS

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

Extend Runway 13 & County Road Relocation

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

AGREEMENT

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

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

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

The Department agrees to reimburse the Sponsor for **two percent (2%) of the actual federally eligible costs incurred** to complete this development under FAA grant 3-31-0109-025/026/027/028-2026; up to **a maximum of $172,570.00** in State funds. “Eligible Costs” are defined by the FAA in the grant identified above.

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

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

CONDITIONS

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

1. The Sponsor will comply with the Department's State Aid Program and all applicable laws and regulations. The current version, dated May 16, 2025, is attached hereto as "Exhibit B" and incorporated herein by reference as of the execution of this State Grant Agreement.

2. The Sponsor will complete the project without undue delay. The project shall be subject to the Department's inspection.

3. The Sponsor will operate and maintain the airport as a public use facility in a safe and serviceable condition and will not permit any activity thereon that would interfere with its use for aeronautical purposes. The Sponsor is not required to operate the airport during temporary periods when snow, flood or other climatic conditions interfere. The Sponsor will comply with the minimum standards of maintenance and operation set by the Department and the Federal Aviation Administration.

4. The Sponsor will make this airport available as a public use airport on fair and reasonable terms and without unjust discrimination, to all types, kinds, and classes of aeronautical uses. In its operation of the airport, the Sponsor or any person or organization occupying space or facilities thereon will not discriminate against any person or class of persons because of race, color, religion, national origin, sex, handicap, or age and will not discriminate against any employee or applicant for employment based on race, color, religion, sex, age, or otherwise qualified handicapped status.

5. The Sponsor will insert and enforce provisions in any contract or other arrangement that grants a right or privilege to any person, firm or corporation to engage in any activity for furnishing services to the public at the airport. These provisions require the contractor to:

    a. Furnish said service on a fair, equal, and not unjustly discriminatory basis to all users thereof, and,

    b. Charge fair, reasonable, and not unjustly discriminatory prices for each unit or service. However, it is allowable for the contractor to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

6. The Sponsor will not grant or permit any person, firm or corporation an exclusive right to:

   a. Use the airport to provide aeronautical services to the public; nor

   b. Conduct any aeronautical activities, including but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products, repair and maintenance of aircraft, sale of aircraft parts, or any other aeronautical activity.

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

7. The Sponsor will submit all leases, permits, and agreements for the airport to the Department upon request. The Department may withhold 20% of payments due to the Sponsor until all leases, permits and agreements are acceptable to the Department.

8. The Sponsor will provide a drug-free workplace at the site of work specified in this agreement.

9. The Sponsor will take appropriate action to ensure that the airspace required for airport operations is adequately cleared and protected. The Sponsor agrees, to the best of its ability, to prevent construction, erection, alteration, or growth of any object within or outside the boundaries of the airport which would create a hazard to aircraft operating at or near the airport or otherwise limit the usefulness of the airport. Appropriate actions may include removing, lowering, relocating, marking, lighting or otherwise mitigating existing airport hazards and preventing the establishment or creation of future airport hazards. The Sponsor will, to the best of its ability, arrange for height restriction zoning of the area around the airport as allowed under Nebraska Statutes.

10. The Sponsor will keep a current airport layout plan that has the approval of the Department or the Federal Aviation Administration. The Sponsor will ensure that future development of the airport conforms to this plan.

11. The Sponsor will not enter into any transaction that would operate to deprive it, or any legal successor, of the rights and powers necessary to comply with any or all the covenants made herein.

12. During the term of these covenants, the Sponsor will maintain a current system of airport accounts and records, using a system of its own choice sufficient to provide annual statements of income and expense. It will furnish the Department with such annual or special airport financial and operational reports as may be reasonably requested.

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

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

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

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

Executed by the Nebraska Department of Transportation, Division of Aeronautics this 25th day of September 2026.

_____ Witness

_____ Director

Executed by the Blair Airport Authority this _____ day of _____, 2026.

_____ Secretary

_____ Chairman

EXHIBIT A

Blair Executive Airport (BTA)
Blair, Nebraska
Project No. 3-31-0109-025/026/027/028
Extend Runway 13/31 & Co Rd Relocation

COST SUMMARY:	Estimated (April 2026)
Construction (Paulsen)	
Schedule 1	$1,201,227.30
Schedule 2	$4,612,157.70
Schedule 3	$235,604.00
Schedule 4	$531,301.00
Schedule 5 (Ineligible)	$367,210.00
Utility Agreements	$676,829.45
Subtotal	$7,624,329.45
Consultant (Olsson)	
Design	$461,700.00
Geotech - Design	$18,655.00
AGIS Survey	$111,100.00
Bidding	$26,700.00
Construction	$1,016,300.00
Closeout	$145,600.00
Subtotal	$1,780,055.00
Miscellaneous	
Owner Purchase (Beacon/Wind Cone)	$21,645.57
IFE (Airport IFE)	$5,450.00
Flight Check	$25,849.50
Subtotal	$52,945.07
Admin/Audit/Pub/Etc.	
Audit	$10,000.00
Administrative	$9,182.21
Legal/Publication	$400.00
Subtotal	$19,582.21
TOTALS	$9,476,911.73
Federal Eligible	$9,109,701.73
Federal Ineligible	$367.210.00

SUMMARY OF FUNDS:	(April 2026)
Local	$649,945.73
State	$172,750.00
Federal (IIJA 025 & 026)	$886,216.00
Federal (AIP 027)	$2,768,000.00
Federal (CDS 028)	$5,000,000.00
Total	$9,476,911.73

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

STATE AID GRANT PROGRAM
Commission Approved May 16, 2025

Nebraska Department of Transportation
(NDOT) Division of Aeronautics

STATE AID GRANT PROGRAM

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STATE AID GRANT PROGRAM

I. PROGRAM OVERVIEW AND INTENT

The intent of the State Aid Grant Program is to assist in the development of public-use aviation facilities in Nebraska. This program includes state aid provided as part of a federally funded project.

The Nebraska Aeronautics Commission has two types of funds to allocate state grants: the Project Grant Fund, funded through the aviation fuels tax, and the Aeronautics Capital Improvement Fund, funded through a tax on the sales and use of aircraft.

Primary airports with scheduled, non-subsidized, commercial service are eligible to receive up to $250,000 allocation in state aid per year in recognition of the substantial economic impact these facilities have in generating the funds used to provide state grants. Note: This allocation will be evaluated based on available funds for a given year.

Project approval and funding limits are determined by the Nebraska Aeronautics Commission. The Commission has the right to fund projects outside the scope of this program at their discretion.

II. WHO IS ELIGIBLE?

A. ANY MUNICIPALITY operating a public-use airport. A municipality can be an airport authority, city, county, or village.

B. Airports must have a current state license and have no licensing violations unless the request being made is to correct licensing violations.

III. WHAT IS ELIGIBLE?

To be eligible for the state aid program, the following requirements should be met:

- The project is reasonably consistent with the Nebraska System Plan for the development of the area in which the airport is located.
- The project can be completed without undue delay on the sponsor's part.
- The sponsor has sufficient funds to cover their share of the project.

The following are examples of eligible and ineligible projects. This is only a partial listing of projects. For questions on whether a project would be eligible for funding under this program, contact NDOT, Division of Aeronautics at 402-471-2371 or NDOT.AeroEngineering@nebraska.gov

STATE AID GRANT PROGRAM

A. ELIGIBLE UNDER THIS PROGRAM

1. All federal grants (AIP, BIL, etc.) are eligible for state grant matching funds, apart from hangars, fuel storage, access roads and parking lots.

2. Grading, paving, and pavement rehabilitation, including seal coating and crack sealing of runways, taxiways, and aprons.

3. Lighting of eligible paved or graded items, including a vault, electrical equipment, beacon, standby generator, reflective markers, airport lighting, etc.

4. Visual Navigational Aids (Navaids) - PAPI, REIL, ALS, etc. and AWOS. Emphasis will be placed on navaids for instrument runways and on those needed for obstacle clearance.

5. Airport layout plans (ALP), Environment Assessment Reports (EA), and other planning studies.

6. Obstruction mitigation or removal of objects in the runway protection zones and objects violating state licensing or Part 77 obstruction standards.* Includes the relocation of roads to allow necessary airport development.

7. Land and easement acquisition for all airport developments, including fencing and relocation.

8. Administration and terminal buildings - public-use areas only. Areas rented or reserved for private use are not eligible. Airport offices such as the manager's office or the authority's meeting room are eligible. The eligible amount will be determined by prorating the actual square feet of each area.

9. Related Items (listed below) are eligible at the same rate of participation as the item to which they are related.

    a) Consulting and other fees, such as engineering, testing, advertising, administrative and legal fees. These fees are only eligible when the project they are related to is completed within a reasonable time. Typically, the fees are not reimbursed until after the construction/acquisition contracts are executed.

    b) Related construction items like pavement repairs, utility relocation, incidental fencing, marking, seeding, drainage structures, ducts, etc.

10. Preliminary engineering for large projects (greater than $1,000,000) to include 30%design, scope, pavement section and cost estimate. There are no guarantees of future funding to complete the project.

B. NOT ELIGIBLE UNDER THIS PROGRAM

Not eligible under state-aid only grant program:

a. Security (TSA Part 1542) and guidance signs (FAR Part 139).
b. Vehicles (SRE and ARFF) and associated buildings.
c. Passenger lifts for commuter aircraft.
d. Emergency Repairs. Note: Missing the standard deadline does not constitute an emergency.
e. Other regular maintenance items to include tree trimming and removal on airport property.
f. Paving access roads and parking lots and other landside needs.
g. Runway development not shown on an approved ALP.
h. Previously funded obstruction mitigation or removal. *
i. Previously completed projects.
j. Hangars. **
k. Fuel storage. **

* The Aeronautics Commission will fund obstruction removal only once per area. For example, if a tree is removed as an obstruction but later regrows, removal will not be funded a second time.

** Hangars and Fuel storage are eligible under the state loan programs.

IV. FUNDING LIMITS.

State grants typically reimburse eligible project expenses at the following percentages:

- State Projects: up to 90% state funds
- State Projects acquiring land, terminal buildings or preliminary engineering: up to 50% state funds.
- Federal Projects: up to 2% state matching funds

State aid-only grants, funds are limited to $250,000 per airport per fiscal year, except that runway rehabilitation/re-construction for state-aid only projects are limited to $1,000,000. State matching funds requests allocated for a federal project are limited to a total of $100,000. A federal project includes the entire scope of the federal grant. Multiple federal grants which are used to finance the same scope of work are considered one project.

A federally funded project with the same scope of work can receive funding for different phases (e.g., engineering and construction), but the total funding is capped at $100,000. Multiple grant

applications are allowed, but the total awarded cannot exceed this cap. Funding for one phase does not guarantee funding for future phases.

These provisions do not affect the primary airport allocations outlined in Section I.

V. GENERAL REQUIREMENTS AND CONDITIONS.

A. The existing airport and the proposed project must meet the Aeronautics licensing standards. The airport must have an approved airport layout plan (ALP), and the proposed project must follow the ALP. If not, 25% of state funds will be withheld from the sponsor until this is corrected.

B. Any work completed prior to Commission approval must be essential to the development of the requested project and comply with the specifications in Section VII to be eligible for state aid-only grants.

C. The sponsor must comply with all program requirements and state grant agreement assurances and conditions.

VI. APPLICATION.

A. APPLICATION. The airport sponsor must apply for funding on a form provided by Aeronautics. A grant application form entitled “Request for a State Aid Project Application Form” is available from the Aeronautics website or by mail upon request to Aeronautics.

A completed application consists of the form, sketches, photos, supporting information, and letters of support.

The Aeronautics Engineering Division will respond with recommendations and requirements. Additional information may be requested from the sponsor.

B. DEADLINES AND ALLOCATION DATES

1. Applications for state aid are **due September 1**. Submission can be electronic or by mail.

2. Project hearings will be held at the Aeronautics Commission meeting in October. For State Aid only, you should plan on attending the October meeting in-person or on-line to present the project.

3. Exceptions. None.

4. Availability of State Funds. State funds will be available upon Commission approval as soon as the airport sponsor has completed steps A through I listed in Section VII.

5. **One-year deadline for projects to be underway.** State funds will be automatically

withdrawn, without prejudice, if a state project does not have an executed construction contract one year after the allocation of state funds. For land acquisition projects, legal notice to landowners must be sent within one year. Airport sponsors can request Commission approval for an extension to the one-year deadline if circumstances warrant it.

State funds allocated to a federal project can be carried into the next fiscal year if the project has been delayed due to unforeseen federal funding delays that are no fault of the sponsor. For these projects, the funds will expire two years from the allocation date. As stated for state projects, the sponsor can request an extension past the two-year deadline.

VII. HOW THE PROGRAM WORKS.

A. APPLICATION is made to Aeronautics on the form referenced in Section VI.

B. COMMISSION APPROVAL. The Nebraska Aeronautics Commission must approve all projects. Sponsors must generally present their request for aid to the Aeronautics Commission. If a Sponsor is unable to attend, either in-person or virtually, Aeronautics staff, or the Sponsor's consultant may present a project on behalf of a sponsor.

C. STATE PRIORITIZATION METHODOLOGY MATRIX. Aeronautics runs every proposed eligible (IAW Section III A of this Program) project through the currently approved state prioritization methodology matrix. The resulting ranking of projects is used by the Nebraska Aeronautics Commission to assist in allocating state grant funds.

D. If a proposed project DOES NOT MEET CRITERIA, it will be documented as such, excluded from the State approved prioritization methodology matrix and marked as INELIGIBLE in the materials presented to the Aeronautics Commission. The Aeronautics Commission will determine whether to address ineligible projects.

E. LAND ACQUISITION. The sponsor must follow FAA guidelines if the airport is eligible for future federal funds. Aeronautics has a handout available on these guidelines. If the airport is not eligible for federal funds, the land must be appraised, and the appraisal must be acceptable to Aeronautics.

Once the land has been purchased, the sponsor must provide a copy of the recorded deed and either proof of title insurance or a title opinion showing the city or county as owner. Aeronautics can reimburse for the land costs only after approving these documents. No construction can begin on the new property until Aeronautics approves the title insurance document of the title opinion.

F. ENGINEER, ARCHITECT or CONSULTANT

1. Selection. Aeronautics has no formal selection requirements. Aeronautics suggests that the sponsor contact two or more consultants before hiring a qualified consultant.

2. Contract. A written contract is required, and sample contracts are available. Aeronautics must approve the contract if the costs are to be eligible.

3. Eligible Costs. Only the consulting work related to eligible construction items, or the approved scope of work is eligible for reimbursement. If ineligible construction items are built, a prorated share of the engineering costs also will be ineligible. If a construction item is designed but not built, the engineering design costs for that item are ineligible.

G. PLANS, SPECIFICATIONS AND MAINTENANCE PLAN. Aeronautics requires plans and specifications for all construction contracts exceeding $49,999 per the Nebraska State Procurement Act (Nebraska Rev. Stat. § 73-802 through 73-819). A maintenance plan for the item being built is required for all paving projects.

1. Standard Specifications. For state-aid only projects, Aeronautics recommends using the NDOT Standard Specifications for Highway Construction and the Aeronautics general provisions.

2. Preparation. The sponsor must hire a registered engineer or architect with the appropriate qualifications to prepare these. The plans and specifications must be approved by Aeronautics before advertisement.

3. Maintenance Plan. Aeronautics will prepare a maintenance plan for the new pavement, to include the anticipated maintenance items, estimated costs and the years in which the maintenance should occur. The sponsor can use this plan or submit their own plan, which must be approved by the Aeronautics Engineering Division. A condition in the state grant agreement requires the sponsor to follow the plan.

   Note: Eligible maintenance includes actions that slow the deterioration of airport infrastructure by identifying and addressing specific deficiencies. Throughout the infrastructure's useful life, the sponsor is responsible for budgeting and performing regular maintenance to maximize longevity and prevent major failures.

H. BIDDING. For construction contracts estimated to exceed $49,999 ($50,000 or greater), the airport sponsor must advertise for bids in the local paper. Aeronautics generally recommends that the project is advertised three times. For construction contracts that are $49,999 or less, the sponsor may solicit informal bids. The sponsor opens the bids and then sends Aeronautics a bid tabulation with their intent to award the contract subject to Aeronautics concurrence.

I. STATE GRANT AGREEMENT. Aeronautics will prepare a state grant based on known prices, after receiving the:

1. bids on a construction project; or

2. signed consultant contract on a planning project; or

3. appraisals on a land project.

J. EXECUTED CONTRACT. Aeronautics must concur in the award of contract. The signed contract must be bound with the proposal, bonds, specifications, etc. and one copy sent to Aeronautics.

K. PAYING FOR THE PROJECT. The sponsor pays all costs as the work progresses. Aeronautics reimburses the sponsor upon receipt of the following documents.

1. Engineering, Testing and Construction Charges. For state-aid only grants, these billings must be on Aeronautics' progress estimate form. A copy of the estimates, signed by the project engineer, must be sent to Aeronautics for approval. Aeronautics will check the estimates against the terms of the contract. Aeronautics recommends that the sponsor not pay these costs until Aeronautics has approved them.

   a) Engineering & Testing. Billings based on actual charges and unit costs must be supported with time sheets, car logs, receipts, etc. If the testing is billed separately, a contract with the laboratory is required.

   b) Construction. Aeronautics will check that time limitations and test results comply with the contract.

   c) Change Orders. Changes to any contract must have Aeronautics approval or the costs may not be eligible. Change orders should be approved prior to implementation of the change. Failure to do so will affect eligibility.

2. Other Charges. Generally, one copy of an itemized statement is required.

   a) Publication. Proof of publication is required.

   b) Legal. The statement must itemize the dates worked, who did the work, what was done, how many hours were worked on that date and the rate per hour. Expenses also must be itemized.

   c) Appraisal. A contract and an itemized statement are required.

3. Aeronautics Administration. Aeronautics administrative charges are actual staff time and expenses spent on each project. These charges can vary considerably depending

on the project's complexity. Aeronautics does not bill the administrative costs but subtracts them from the state grant funds. These costs are eligible for reimbursement. NO CHARGES FOR **STAFF TIME** WILL BE MADE FOR WORK DONE ON PROJECTS AFTER JULY 1, 2023.

4. Summary of Project Costs. Aeronautics will prepare a Summary of Project Costs when sufficient charges are accumulated. The Statement will list all project costs submitted to date, ineligible costs, and the state's share of these costs. Aeronautics subtracts their project specific expenses from the state's share instead of billing the sponsor separately. The sponsor must return the signed Statement before state funds can be forwarded.

   All funds are sent electronically to the Sponsor's designated bank account. The Sponsor completes a W9 ACH Enrollment Form provided by Aeronautics identifying the account. It normally takes 5 to 7 business days from receipt of the Statement of Cost until the funds are sent.

L. PROJECT CLOSE OUT.

1. Final Construction Progress Estimates must include:

   a) As-built plans (one set).

   b) Explanation of overruns and underruns.

   c) Final working/calendar day count.

   d) As-built airport layout plan, if necessary.

2. Upon receipt of these items, Aeronautics will send a Certificate of Completion and Release to the contractor for signature. The contractor also must send in a Department of Labor Form 16 showing payment of all unemployment insurance. Aeronautics will not approve the final estimate until receipt of all items.

3. Final Costs. After all final construction estimates are approved, Aeronautics will send a worksheet to the sponsor listing all grant costs. The sponsor will have 30 to 45 calendar days to submit any additional costs previously overlooked. The sponsor also must send in copies of the cancelled checks (front & back) written for the grant.

4. Project Overruns. If costs have exceeded the approved state funds, the sponsor may request from the Commission at the scheduled October meeting an increase in funding of up to fifteen percent (15%). Overruns must be carefully and thoroughly justified.

5. Final Statement of Cost. The sponsor's signature on this shows their agreement of the

settlement of all costs. Aeronautics will close the grant when the final funds are sent to the sponsor.

6. Grant Closeout. State-aid only grants are officially closed by vote of the Aeronautics Commission.

EXTRACT FROM THE MINUTES OF AN OFFICIAL MEETING OF THE BLAIR AIRPORT AUTHORITY OF BLAIR, NEBRASKA, SPONSOR OF THE BLAIR EXECUTIVE AIRPORT, HELD ON _____, 2026.

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

RESOLUTION ADOPTING AND APPROVING THE EXECUTION OF A STATE GRANT AGREEMENT FOR PROJECT NO. SA-11, TO BE SUBMITTED TO THE NEBRASKA DEPARTMENT OF TRANSPORTATION, AERONAUTICS DIVISION TO OBTAIN STATE FINANCIAL AID IN THE DEVELOPMENT OF THE BLAIR EXECUTIVE AIRPORT.

Be it resolved by the Chairman and Secretary of the Blair Airport Authority of Blair, Nebraska, that:

1. The Blair Airport Authority shall enter into a State Grant Agreement with the Nebraska Department of Transportation, Aeronautics Division for Project No. SA-11 for the purpose of obtaining state financial aid in the development of the Blair Executive Airport and that such agreement shall be as set forth hereinbelow.
2. The Chairman of the Blair Airport Authority is hereby authorized and directed to execute said State Grant Agreement on behalf of the Airport Authority, and the Secretary is hereby authorized and directed to attest said execution.
3. The said agreement referred to herein above is inserted in full and attached herewith, and made a part hereof as Exhibit “O”.

Upon calling for a vote on the resolution, _____ voted yea, and _____ voted nay, and the resolution therefore was declared passed and approved on _____, 2026.

ATTEST: _____ _____

Secretary Chairman

Exhibit O

STATE GRANT AGREEMENT

PROJECT NO. SA-11 (X06)

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

RECITALS

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

Corporate Hangar Area Expansion – Taxilane Paving

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

AGREEMENT

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

This Agreement is a State-aid only grant.

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

The Department agrees to reimburse the Sponsor for **ninety percent (90%) of the actual eligible costs** incurred to complete this development, up to a **maximum of $738,000.00** in State funds. "Eligible Costs" are defined as those necessary for this development and approved by the Department.

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

DO NOT SIGN

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

CONDITIONS

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

1. The Sponsor will comply with the Department's State Aid Program and all applicable laws and regulations. The current version, dated May 16, 2025, is attached hereto as "Exhibit B" and incorporated herein by reference as of the execution of this State Grant Agreement.

2. The Sponsor will complete the project without undue delay. The project shall be subject to the Department's inspection.

3. The Sponsor will operate and maintain the airport as a public use facility in a safe and serviceable condition and will not permit any activity thereon that would interfere with its use for aeronautical purposes. The Sponsor is not required to operate the airport during temporary periods when snow, flood or other climatic conditions interfere. The Sponsor will comply with the minimum standards of maintenance and operation set by the Department and the Federal Aviation Administration.

4. The Sponsor will make this airport available as a public use airport on fair and reasonable terms and without unjust discrimination, to all types, kinds, and classes of aeronautical uses. In its operation of the airport, the Sponsor or any person or organization occupying space or facilities thereon will not discriminate against any person or class of persons because of race, color, religion, national origin, sex, handicap, or age and will not discriminate against any employee or applicant for employment based on race, color, religion, sex, age, or otherwise qualified handicapped status.

5. The Sponsor will insert and enforce provisions in any contract or other arrangement that grants a right or privilege to any person, firm or corporation to engage in any activity for furnishing services to the public at the airport. These provisions require the contractor to:

    a. Furnish said service on a fair, equal, and not unjustly discriminatory basis to all users thereof, and,

    b. Charge fair, reasonable, and not unjustly discriminatory prices for each unit or service. However, it is allowable for the contractor to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

DO NOT SIGN

6. The Sponsor will not grant or permit any person, firm or corporation an exclusive right to:

   a. Use the airport to provide aeronautical services to the public; nor

   b. Conduct any aeronautical activities, including but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products, repair and maintenance of aircraft, sale of aircraft parts, or any other aeronautical activity.

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

7. The Sponsor will submit all leases, permits, and agreements for the airport to the Department upon request. The Department may withhold 20% of payments due to the Sponsor until all leases, permits and agreements are acceptable to the Department.

8. The Sponsor will provide a drug-free workplace at the site of work specified in this agreement.

9. The Sponsor will take appropriate action to ensure that the airspace required for airport operations is adequately cleared and protected. The Sponsor agrees, to the best of its ability, to prevent construction, erection, alteration, or growth of any object within or outside the boundaries of the airport which would create a hazard to aircraft operating at or near the airport or otherwise limit the usefulness of the airport. Appropriate actions may include removing, lowering, relocating, marking, lighting or otherwise mitigating existing airport hazards and preventing the establishment or creation of future airport hazards. The Sponsor will, to the best of its ability, arrange for height restriction zoning of the area around the airport as allowed under Nebraska Statutes.

10. The Sponsor will keep a current airport layout plan that has the approval of the Department or the Federal Aviation Administration. The Sponsor will ensure that future development of the airport conforms to this plan.

11. The Sponsor will not enter into any transaction that would operate to deprive it, or any legal successor, of the rights and powers necessary to comply with any or all the covenants made herein.

12. During the term of these covenants, the Sponsor will maintain a current system of airport accounts and records, using a system of its own choice sufficient to provide annual statements of income and expense. It will furnish the Department with such annual or special airport financial and operational reports as may be reasonably requested.

DO NOT SIGN

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

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

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

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

Executed by the Nebraska Department of Transportation, Division of Aeronautics this _____day of _____2026.

RESOLUTION - DO NOT SIGN
Witness

RESOLUTION - DO NOT SIGN
Director

Executed by the Blair Airport Authority this _____ day of _____, 2026.

RESOLUTION - DO NOT SIGN
Secretary

RESOLUTION - DO NOT SIGN
Chairman

DO NOT SIGN

EXHIBIT A

Blair Executive Airport (BTA)
Blair, Nebraska
Project No. SA-11
Corporate Hangar Area Expansion & Taxilane Paving

COST SUMMARY:	Estimated (April 2026)
Construction (Paulsen)	
Schedule 5 (Corporate Area/Taxilane)	$367,210.00
Schedule 1 – 4 (Covered under separate grant)	$0.00
Utility Agreements - (Covered under separate grant)	$0.00
Subtotal	$367,210.00
Consultant (Olsson)	
Covered under separate grant	$0.00
Admin/Audit/Pub/Etc.	
Administrative	$590.00
Legal/Publication	$200.00
Subtotal	$790.00
Contingencies	$ 452,000.00
TOTALS	$820,000.00

SUMMARY OF FUNDS:	(April 2026)
Local (10%)	$82,000.00
State (90%)	$738,000.00
Total	$820,000.00

DO NOT SIGN

STATE GRANT AGREEMENT

PROJECT NO. SA-11 (X06)

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

RECITALS

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

Corporate Hangar Area Expansion – Taxilane Paving

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

AGREEMENT

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

This Agreement is a State-aid only grant.

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

The Department agrees to reimburse the Sponsor for **ninety percent (90%) of the actual eligible costs** incurred to complete this development, up to a **maximum of $738,000.00** in State funds. "Eligible Costs" are defined as those necessary for this development and approved by the Department.

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

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

CONDITIONS

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

1. The Sponsor will comply with the Department's State Aid Program and all applicable laws and regulations. The current version, dated May 16, 2025, is attached hereto as "Exhibit B" and incorporated herein by reference as of the execution of this State Grant Agreement.

2. The Sponsor will complete the project without undue delay. The project shall be subject to the Department's inspection.

3. The Sponsor will operate and maintain the airport as a public use facility in a safe and serviceable condition and will not permit any activity thereon that would interfere with its use for aeronautical purposes. The Sponsor is not required to operate the airport during temporary periods when snow, flood or other climatic conditions interfere. The Sponsor will comply with the minimum standards of maintenance and operation set by the Department and the Federal Aviation Administration.

4. The Sponsor will make this airport available as a public use airport on fair and reasonable terms and without unjust discrimination, to all types, kinds, and classes of aeronautical uses. In its operation of the airport, the Sponsor or any person or organization occupying space or facilities thereon will not discriminate against any person or class of persons because of race, color, religion, national origin, sex, handicap, or age and will not discriminate against any employee or applicant for employment based on race, color, religion, sex, age, or otherwise qualified handicapped status.

5. The Sponsor will insert and enforce provisions in any contract or other arrangement that grants a right or privilege to any person, firm or corporation to engage in any activity for furnishing services to the public at the airport. These provisions require the contractor to:

    a. Furnish said service on a fair, equal, and not unjustly discriminatory basis to all users thereof, and,

    b. Charge fair, reasonable, and not unjustly discriminatory prices for each unit or service. However, it is allowable for the contractor to make reasonable and nondiscriminatory discounts, rebates, or other similar types of price reductions to volume purchasers.

6. The Sponsor will not grant or permit any person, firm or corporation an exclusive right to:

   a. Use the airport to provide aeronautical services to the public; nor

   b. Conduct any aeronautical activities, including but not limited to charter flights, pilot training, aircraft rental and sightseeing, aerial photography, crop dusting, aerial advertising and surveying, air carrier operations, aircraft sales and services, sale of aviation petroleum products, repair and maintenance of aircraft, sale of aircraft parts, or any other aeronautical activity.

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

7. The Sponsor will submit all leases, permits, and agreements for the airport to the Department upon request. The Department may withhold 20% of payments due to the Sponsor until all leases, permits and agreements are acceptable to the Department.

8. The Sponsor will provide a drug-free workplace at the site of work specified in this agreement.

9. The Sponsor will take appropriate action to ensure that the airspace required for airport operations is adequately cleared and protected. The Sponsor agrees, to the best of its ability, to prevent construction, erection, alteration, or growth of any object within or outside the boundaries of the airport which would create a hazard to aircraft operating at or near the airport or otherwise limit the usefulness of the airport. Appropriate actions may include removing, lowering, relocating, marking, lighting or otherwise mitigating existing airport hazards and preventing the establishment or creation of future airport hazards. The Sponsor will, to the best of its ability, arrange for height restriction zoning of the area around the airport as allowed under Nebraska Statutes.

10. The Sponsor will keep a current airport layout plan that has the approval of the Department or the Federal Aviation Administration. The Sponsor will ensure that future development of the airport conforms to this plan.

11. The Sponsor will not enter into any transaction that would operate to deprive it, or any legal successor, of the rights and powers necessary to comply with any or all the covenants made herein.

12. During the term of these covenants, the Sponsor will maintain a current system of airport accounts and records, using a system of its own choice sufficient to provide annual statements of income and expense. It will furnish the Department with such annual or special airport financial and operational reports as may be reasonably requested.

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

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

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

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

Executed by the Nebraska Department of Transportation, Division of Aeronautics this 25th day of September 2026.

_____ Witness

_____ Director

Executed by the Blair Airport Authority this _____ day of _____, 2026.

_____ Secretary

_____ Chairman

EXHIBIT A

Blair Executive Airport (BTA)
Blair, Nebraska
Project No. SA-11
Corporate Hangar Area Expansion & Taxilane Paving

COST SUMMARY:	Estimated (April 2026)
Construction (Paulsen)	
Schedule 5 (Corporate Area/Taxilane)	$367,210.00
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Subtotal	$367,210.00
Consultant (Olsson)	
Covered under separate grant	$0.00
Admin/Audit/Pub/Etc.	
Administrative	$590.00
Legal/Publication	$200.00
Subtotal	$790.00
Contingencies	$ 452,000.00
TOTALS	$820,000.00

SUMMARY OF FUNDS:	(April 2026)
Local (10%)	$82,000.00
State (90%)	$738,000.00
Total	$820,000.00

NEBRASKA

Good Life. Great Journey.

DEPARTMENT OF TRANSPORTATION

STATE AID GRANT PROGRAM
Commission Approved May 16, 2025

Nebraska Department of Transportation
(NDOT) Division of Aeronautics

STATE AID GRANT PROGRAM

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STATE AID GRANT PROGRAM

I. PROGRAM OVERVIEW AND INTENT

The intent of the State Aid Grant Program is to assist in the development of public-use aviation facilities in Nebraska. This program includes state aid provided as part of a federally funded project.

The Nebraska Aeronautics Commission has two types of funds to allocate state grants: the Project Grant Fund, funded through the aviation fuels tax, and the Aeronautics Capital Improvement Fund, funded through a tax on the sales and use of aircraft.

Primary airports with scheduled, non-subsidized, commercial service are eligible to receive up to $250,000 allocation in state aid per year in recognition of the substantial economic impact these facilities have in generating the funds used to provide state grants. Note: This allocation will be evaluated based on available funds for a given year.

Project approval and funding limits are determined by the Nebraska Aeronautics Commission. The Commission has the right to fund projects outside the scope of this program at their discretion.

II. WHO IS ELIGIBLE?

A. ANY MUNICIPALITY operating a public-use airport. A municipality can be an airport authority, city, county, or village.

B. Airports must have a current state license and have no licensing violations unless the request being made is to correct licensing violations.

III. WHAT IS ELIGIBLE?

To be eligible for the state aid program, the following requirements should be met:

- The project is reasonably consistent with the Nebraska System Plan for the development of the area in which the airport is located.
- The project can be completed without undue delay on the sponsor's part.
- The sponsor has sufficient funds to cover their share of the project.

The following are examples of eligible and ineligible projects. This is only a partial listing of projects. For questions on whether a project would be eligible for funding under this program, contact NDOT, Division of Aeronautics at 402-471-2371 or NDOT.AeroEngineering@nebraska.gov

STATE AID GRANT PROGRAM

A. ELIGIBLE UNDER THIS PROGRAM

1. All federal grants (AIP, BIL, etc.) are eligible for state grant matching funds, apart from hangars, fuel storage, access roads and parking lots.

2. Grading, paving, and pavement rehabilitation, including seal coating and crack sealing of runways, taxiways, and aprons.

3. Lighting of eligible paved or graded items, including a vault, electrical equipment, beacon, standby generator, reflective markers, airport lighting, etc.

4. Visual Navigational Aids (Navaids) - PAPI, REIL, ALS, etc. and AWOS. Emphasis will be placed on navaids for instrument runways and on those needed for obstacle clearance.

5. Airport layout plans (ALP), Environment Assessment Reports (EA), and other planning studies.

6. Obstruction mitigation or removal of objects in the runway protection zones and objects violating state licensing or Part 77 obstruction standards.* Includes the relocation of roads to allow necessary airport development.

7. Land and easement acquisition for all airport developments, including fencing and relocation.

8. Administration and terminal buildings - public-use areas only. Areas rented or reserved for private use are not eligible. Airport offices such as the manager's office or the authority's meeting room are eligible. The eligible amount will be determined by prorating the actual square feet of each area.

9. Related Items (listed below) are eligible at the same rate of participation as the item to which they are related.

    a) Consulting and other fees, such as engineering, testing, advertising, administrative and legal fees. These fees are only eligible when the project they are related to is completed within a reasonable time. Typically, the fees are not reimbursed until after the construction/acquisition contracts are executed.

    b) Related construction items like pavement repairs, utility relocation, incidental fencing, marking, seeding, drainage structures, ducts, etc.

10. Preliminary engineering for large projects (greater than $1,000,000) to include 30%design, scope, pavement section and cost estimate. There are no guarantees of future funding to complete the project.

B. NOT ELIGIBLE UNDER THIS PROGRAM

Not eligible under state-aid only grant program:

a. Security (TSA Part 1542) and guidance signs (FAR Part 139).
b. Vehicles (SRE and ARFF) and associated buildings.
c. Passenger lifts for commuter aircraft.
d. Emergency Repairs. Note: Missing the standard deadline does not constitute an emergency.
e. Other regular maintenance items to include tree trimming and removal on airport property.
f. Paving access roads and parking lots and other landside needs.
g. Runway development not shown on an approved ALP.
h. Previously funded obstruction mitigation or removal. *
i. Previously completed projects.
j. Hangars. **
k. Fuel storage. **

* The Aeronautics Commission will fund obstruction removal only once per area. For example, if a tree is removed as an obstruction but later regrows, removal will not be funded a second time.

** Hangars and Fuel storage are eligible under the state loan programs.

IV. FUNDING LIMITS.

State grants typically reimburse eligible project expenses at the following percentages:

- State Projects: up to 90% state funds
- State Projects acquiring land, terminal buildings or preliminary engineering: up to 50% state funds.
- Federal Projects: up to 2% state matching funds

State aid-only grants, funds are limited to $250,000 per airport per fiscal year, except that runway rehabilitation/re-construction for state-aid only projects are limited to $1,000,000. State matching funds requests allocated for a federal project are limited to a total of $100,000. A federal project includes the entire scope of the federal grant. Multiple federal grants which are used to finance the same scope of work are considered one project.

A federally funded project with the same scope of work can receive funding for different phases (e.g., engineering and construction), but the total funding is capped at $100,000. Multiple grant

applications are allowed, but the total awarded cannot exceed this cap. Funding for one phase does not guarantee funding for future phases.

These provisions do not affect the primary airport allocations outlined in Section I.

V. GENERAL REQUIREMENTS AND CONDITIONS.

A. The existing airport and the proposed project must meet the Aeronautics licensing standards. The airport must have an approved airport layout plan (ALP), and the proposed project must follow the ALP. If not, 25% of state funds will be withheld from the sponsor until this is corrected.

B. Any work completed prior to Commission approval must be essential to the development of the requested project and comply with the specifications in Section VII to be eligible for state aid-only grants.

C. The sponsor must comply with all program requirements and state grant agreement assurances and conditions.

VI. APPLICATION.

A. APPLICATION. The airport sponsor must apply for funding on a form provided by Aeronautics. A grant application form entitled “Request for a State Aid Project Application Form” is available from the Aeronautics website or by mail upon request to Aeronautics.

A completed application consists of the form, sketches, photos, supporting information, and letters of support.

The Aeronautics Engineering Division will respond with recommendations and requirements. Additional information may be requested from the sponsor.

B. DEADLINES AND ALLOCATION DATES

1. Applications for state aid are **due September 1**. Submission can be electronic or by mail.

2. Project hearings will be held at the Aeronautics Commission meeting in October. For State Aid only, you should plan on attending the October meeting in-person or on-line to present the project.

3. Exceptions. None.

4. Availability of State Funds. State funds will be available upon Commission approval as soon as the airport sponsor has completed steps A through I listed in Section VII.

5. **One-year deadline for projects to be underway.** State funds will be automatically

withdrawn, without prejudice, if a state project does not have an executed construction contract one year after the allocation of state funds. For land acquisition projects, legal notice to landowners must be sent within one year. Airport sponsors can request Commission approval for an extension to the one-year deadline if circumstances warrant it.

State funds allocated to a federal project can be carried into the next fiscal year if the project has been delayed due to unforeseen federal funding delays that are no fault of the sponsor. For these projects, the funds will expire two years from the allocation date. As stated for state projects, the sponsor can request an extension past the two-year deadline.

VII. HOW THE PROGRAM WORKS.

A. APPLICATION is made to Aeronautics on the form referenced in Section VI.

B. COMMISSION APPROVAL. The Nebraska Aeronautics Commission must approve all projects. Sponsors must generally present their request for aid to the Aeronautics Commission. If a Sponsor is unable to attend, either in-person or virtually, Aeronautics staff, or the Sponsor's consultant may present a project on behalf of a sponsor.

C. STATE PRIORITIZATION METHODOLOGY MATRIX. Aeronautics runs every proposed eligible (IAW Section III A of this Program) project through the currently approved state prioritization methodology matrix. The resulting ranking of projects is used by the Nebraska Aeronautics Commission to assist in allocating state grant funds.

D. If a proposed project DOES NOT MEET CRITERIA, it will be documented as such, excluded from the State approved prioritization methodology matrix and marked as INELIGIBLE in the materials presented to the Aeronautics Commission. The Aeronautics Commission will determine whether to address ineligible projects.

E. LAND ACQUISITION. The sponsor must follow FAA guidelines if the airport is eligible for future federal funds. Aeronautics has a handout available on these guidelines. If the airport is not eligible for federal funds, the land must be appraised, and the appraisal must be acceptable to Aeronautics.

Once the land has been purchased, the sponsor must provide a copy of the recorded deed and either proof of title insurance or a title opinion showing the city or county as owner. Aeronautics can reimburse for the land costs only after approving these documents. No construction can begin on the new property until Aeronautics approves the title insurance document of the title opinion.

F. ENGINEER, ARCHITECT or CONSULTANT

1. Selection. Aeronautics has no formal selection requirements. Aeronautics suggests that the sponsor contact two or more consultants before hiring a qualified consultant.

2. Contract. A written contract is required, and sample contracts are available. Aeronautics must approve the contract if the costs are to be eligible.

3. Eligible Costs. Only the consulting work related to eligible construction items, or the approved scope of work is eligible for reimbursement. If ineligible construction items are built, a prorated share of the engineering costs also will be ineligible. If a construction item is designed but not built, the engineering design costs for that item are ineligible.

G. PLANS, SPECIFICATIONS AND MAINTENANCE PLAN. Aeronautics requires plans and specifications for all construction contracts exceeding $49,999 per the Nebraska State Procurement Act (Nebraska Rev. Stat. § 73-802 through 73-819). A maintenance plan for the item being built is required for all paving projects.

1. Standard Specifications. For state-aid only projects, Aeronautics recommends using the NDOT Standard Specifications for Highway Construction and the Aeronautics general provisions.

2. Preparation. The sponsor must hire a registered engineer or architect with the appropriate qualifications to prepare these. The plans and specifications must be approved by Aeronautics before advertisement.

3. Maintenance Plan. Aeronautics will prepare a maintenance plan for the new pavement, to include the anticipated maintenance items, estimated costs and the years in which the maintenance should occur. The sponsor can use this plan or submit their own plan, which must be approved by the Aeronautics Engineering Division. A condition in the state grant agreement requires the sponsor to follow the plan.

   Note: Eligible maintenance includes actions that slow the deterioration of airport infrastructure by identifying and addressing specific deficiencies. Throughout the infrastructure's useful life, the sponsor is responsible for budgeting and performing regular maintenance to maximize longevity and prevent major failures.

H. BIDDING. For construction contracts estimated to exceed $49,999 ($50,000 or greater), the airport sponsor must advertise for bids in the local paper. Aeronautics generally recommends that the project is advertised three times. For construction contracts that are $49,999 or less, the sponsor may solicit informal bids. The sponsor opens the bids and then sends Aeronautics a bid tabulation with their intent to award the contract subject to Aeronautics concurrence.

I. STATE GRANT AGREEMENT. Aeronautics will prepare a state grant based on known prices, after receiving the:

1. bids on a construction project; or

2. signed consultant contract on a planning project; or

3. appraisals on a land project.

J. EXECUTED CONTRACT. Aeronautics must concur in the award of contract. The signed contract must be bound with the proposal, bonds, specifications, etc. and one copy sent to Aeronautics.

K. PAYING FOR THE PROJECT. The sponsor pays all costs as the work progresses. Aeronautics reimburses the sponsor upon receipt of the following documents.

1. Engineering, Testing and Construction Charges. For state-aid only grants, these billings must be on Aeronautics' progress estimate form. A copy of the estimates, signed by the project engineer, must be sent to Aeronautics for approval. Aeronautics will check the estimates against the terms of the contract. Aeronautics recommends that the sponsor not pay these costs until Aeronautics has approved them.

   a) Engineering & Testing. Billings based on actual charges and unit costs must be supported with time sheets, car logs, receipts, etc. If the testing is billed separately, a contract with the laboratory is required.

   b) Construction. Aeronautics will check that time limitations and test results comply with the contract.

   c) Change Orders. Changes to any contract must have Aeronautics approval or the costs may not be eligible. Change orders should be approved prior to implementation of the change. Failure to do so will affect eligibility.

2. Other Charges. Generally, one copy of an itemized statement is required.

   a) Publication. Proof of publication is required.

   b) Legal. The statement must itemize the dates worked, who did the work, what was done, how many hours were worked on that date and the rate per hour. Expenses also must be itemized.

   c) Appraisal. A contract and an itemized statement are required.

3. Aeronautics Administration. Aeronautics administrative charges are actual staff time and expenses spent on each project. These charges can vary considerably depending

on the project's complexity. Aeronautics does not bill the administrative costs but subtracts them from the state grant funds. These costs are eligible for reimbursement. NO CHARGES FOR **STAFF TIME** WILL BE MADE FOR WORK DONE ON PROJECTS AFTER JULY 1, 2023.

4. Summary of Project Costs. Aeronautics will prepare a Summary of Project Costs when sufficient charges are accumulated. The Statement will list all project costs submitted to date, ineligible costs, and the state's share of these costs. Aeronautics subtracts their project specific expenses from the state's share instead of billing the sponsor separately. The sponsor must return the signed Statement before state funds can be forwarded.

   All funds are sent electronically to the Sponsor's designated bank account. The Sponsor completes a W9 ACH Enrollment Form provided by Aeronautics identifying the account. It normally takes 5 to 7 business days from receipt of the Statement of Cost until the funds are sent.

L. PROJECT CLOSE OUT.

1. Final Construction Progress Estimates must include:

   a) As-built plans (one set).

   b) Explanation of overruns and underruns.

   c) Final working/calendar day count.

   d) As-built airport layout plan, if necessary.

2. Upon receipt of these items, Aeronautics will send a Certificate of Completion and Release to the contractor for signature. The contractor also must send in a Department of Labor Form 16 showing payment of all unemployment insurance. Aeronautics will not approve the final estimate until receipt of all items.

3. Final Costs. After all final construction estimates are approved, Aeronautics will send a worksheet to the sponsor listing all grant costs. The sponsor will have 30 to 45 calendar days to submit any additional costs previously overlooked. The sponsor also must send in copies of the cancelled checks (front & back) written for the grant.

4. Project Overruns. If costs have exceeded the approved state funds, the sponsor may request from the Commission at the scheduled October meeting an increase in funding of up to fifteen percent (15%). Overruns must be carefully and thoroughly justified.

5. Final Statement of Cost. The sponsor's signature on this shows their agreement of the

settlement of all costs. Aeronautics will close the grant when the final funds are sent to the sponsor.

6. Grant Closeout. State-aid only grants are officially closed by vote of the Aeronautics Commission.

RESOLUTION NO. 2026-025

BOARD MEMBER … INTRODUCED THE FOLLOWING RESOLUTION:

A RESOLUTION OF THE BLAIR AIRPORT AUTHORITY APPROVING CHANGE ORDER NO. 2026-025 FOR PROJECT 3-31-0109-025/026/027/028 FOR EROSION CONTROL AND FENCING EXTENSION ALONG NEW COUNTY ROAD 35.

WHEREAS, Approval of Change Order No. 1 for Blair Executive Airport Runway and Taxiway Extension Project (AIP Project Nos. 3-31-0109-025/026/027/028) involving Paulsen, Inc. and Olsson.

WHEREAS, The Blair Airport Authority requests approval of Change Order No. 1 for the Blair Executive Airport Runway 13 and Taxiway Extension Project, including the relocation of County Roads 35 and 38 and Taxilanes 1 and 3. The change order addresses: (1) installation of NDOT Class 2B erosion control matting in place of the originally specified Class 1D erosion control blanket in roadside ditches, (2) additional site restoration work necessitated by utility installations performed by OPPD, Cox, and Fastwyre after grading activities had been completed, and (3) installation of additional fencing along Highway 133 adjacent to newly acquired property associated with the County Road 35 relocation.

WHEREAS, The change order results in a net contract increase of $82,541.52, increasing the total estimated contract amount from $6,947,500.00 to $7,030,041.52. The change order also increases contract time by five (5) working days in each of Phases 1A, 2, 3, 4A, and 5A.

NOW, THEREFORE, BE IT RESOLVED BY THE BLAIR AIRPORT AUTHORITY, Approve Change Order No. 1 with Paulsen, Inc. for the Blair Executive Airport Runway 13 and Taxiway Extension Project in the amount of $82,541.52, increasing the total contract amount to $7,030,041.52, and authorize the appropriate officials to execute all related documents, subject to any required FAA approvals.

BOARD MEMBER … MOVED THAT THE RESOLUTION BE ADOPTED AS READ, WHICH SAID MOTION WAS SECONDED BY BOARD MEMBER …. UPON ROLL CALL, BOARD MEMBERS …, … AND … VOTING “AYE” AND BOARD MEMBERS NONE VOTING ‘NAY”, THE AIRPORT AUTHORITY CHAIRPERSON DECLARED THE FOREGOING RESOLUTION PASSED AND APPROVED THIS 20th DAY OF OCTOBER 2026.

AIRPORT AUTHORITY OF THE
CITY OF BLAIR, NEBRASKA

BY: _____
David Johnson, Chairman

ATTEST:

_____
Wes Baedke, Secretary

(SEAL)

STATE OF NEBRASKA)
) ss:
WASHINGTON COUNTY)

Wes Baedke hereby certifies that he is the duly appointed, qualified and acting Secretary of the Airport Authority of the City of Blair, Nebraska, and that the above and foregoing Resolution was passed and adopted at a regular meeting of the Board members of the Authority held on the 20th day of October 2026.

_____
Wes Baedke, Secretary

Heather Olson

From: Whitton, Steve (FAA) <Steve.Whitton@faa.gov>
Sent: Monday, October 5, 2026 9:56 AM
To: Heather Olson; ndot.aeroengineering; Mikkleson, Jamie
Cc: Lannin, Anna; Blair Airport; Steve.Whitton
Subject: Blair 025/026/027/028 (BTA) - (Erosion Control Blanket Modification - Site Restoration: Private Utility Impacts - Fence) - Change Order No. 1 - Verbal Approval

This Message Is From an External Sender
This message came from outside your organization. Please take care when clicking links or opening attachments. When in doubt, use the Report Phish button or contact IT to have the message analyzed.

Anna/Jamie/Heather,

Please consider this email our verbal approval to execute the above referenced change order after the following modification:

1) Please clarify on the change order if the days are calendar days or work days.

Please keep in mind that there will be no ability to amend the IIJA nor CDS funded grants, only the AIP funded grant. Additionally, grant amendments are not guaranteed.

Please provide a PDF of the executed change order, when available. We will provide written determination upon receipt.

If you have any questions, please let us know.

Thank you,

Steven L. Whitton, P.E.
State Airport Engineer (NE)
OMA | LNK | GRI | LBF | EAR | GA Airports [A-O by Cities]
FAA Office of Airports - Central Region
U.S. Department of Transportation
(816) 329-2630
steve.whitton@faa.gov

From: Heather Olson <holson@olsson.com>
Sent: Friday, October 2, 2026 1:07 PM
To: Whitton, Steve (FAA) <Steve.Whitton@faa.gov>; ndot.aeroengineering <ndot.aeroengineering@nebraska.gov>
Cc: Lannin, Anna <Anna.Lannin@nebraska.gov>; Blair Airport <blairairport@blairne.gov>
Subject: BTA - 025-028: Change Order No. 1: Erosion Control Blanket Modification - Site Restoration: Private Utility Impacts - Fence

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Steve -

Per our recent conversation, I have attached a DRAFT Change Order No. 1 addressing the following items:

- Challenges on site with the highly erodible soils combined with the private utilities and mother nature.
- Increasing the erosion control within the drainage ditches to a heavier duty blanket
- Extending the perimeter fence between the old and new intersections of County Road 35

I have also completed the Independent fee evaluation for each of the change order items for your review and use.

Call or email with any questions,

Thanks and have a great weekend,

Heather

Heather Olson, P.E.
Lead Engineer / Aviation

D 402.938.2460
C 402.202.4980

14500 Heartwood Row, Suite 200
Omaha, NE 68154
O 402.341.1116

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olsson

CHANGE ORDER NO. 1

Blair Executive Airport
Runway 13 and Taxiway Extension;
Relocation of County Roads 35 and 38; Taxilanes 1 and 3
AIP Project No. 3-31-0109-025/026/027/028
Olsson Project 025-01994

Owner: Blair Airport Authority
218 South 16th Street
Blair, NE 68008

Contractor: Paulsen, Inc
P.O. Box 17
1116 East Highway 30
Cozad, NE 69130

The above-named Contractor agrees to make the following change(s) in the plans and/or specifications for the above-designated project:

1. **Description of change to be made:**

   A. Install NDOT Erosion Control Class 2B in lieu of Class 1D within the ditch bottoms along the new county road relocations.

   B. Site restoration after private utilities (OPPD, COX, and Fastwyre) completed their installations along the new county roadways.

   C. Additional fence to be constructed along Hwy 133 along the newly acquired property for the county road extension.

2. **Reason for ordering change:**

   A. The exposure of highly erodible soil in large cut and fill areas, coupled with adverse weather conditions and inadequate private utility trench restoration practices, has led to instability within the roadside ditches along the new county road. Replacing the originally specified standard erosion control blanket with a long-term, heavy-duty erosion control mat in these areas will improve slope protection, reduce erosion, and promote long-term ditch stability.

   B. Private utility companies (OPPD, Cox, and Fastwyre) mobilized to the project site on multiple occasions after Paulsen and their subcontractors had graded the ROW areas for utility installation. Repeated utility construction activities and subsequent disturbances within previously completed areas have required Paulsen and their subcontractors to continuously perform additional grading and restoration work along the county roadways. These repeated disturbances, combined with prolonged wet weather conditions, have exacerbated erosion issues and contributed to deterioration of the roadway slopes, ditches, and other disturbed areas. Additional regrading and restoration efforts are necessary to reestablish the intended site conditions and to prepare the site for the installation of the final seeding and erosion control.

C. Fence alignment along the recently acquired land for the county road relocation was inadvertently missed on the construction drawings. The fence will run along the Highway 133 ROW between the newly constructed County Road 35 and the old County Road 35 intersections with Highway 133.

3. Settlement for the cost of the above described change is to be made as follows:

The following items will have quantities adjusted in the contract.

Item No.	Spec No.	Description	Original Contract Quantity	Change Order No. 1 Quantity	Unit	Bid Price	Decrease/ Increase in Cost
129	NDOT 810	Erosion Control , Class 1D	46,908	36,282	SY	$ 1.40	$ (14,876.40)
137	NDOT 910	4-Strand Barbed Wire Fence	5,160	6,760	LF	$ 10.00	$ 16,000.00
						Difference of	**$ 1,123.60**

The following items will be added to the contract.

Item No.	Spec No.	Description	Estimated Quantity	Unit	Change Order Unit Price	Total Amount
CO-1 1000	NDOT-810	Erosion Control, Class 2B	10,698	SY	$ 5.04	$ 53,917.92
CO-1 1001		Skidsteer Loader (site restoration - disturbed by private utilities)	44	hr	$ 229.00	$ 10,076.00
CO-1 1002		Dozer (site restoration - disturbed by private utilities)	32	hr	$ 274.00	$ 8,768.00
CO-1 1003		Tractor with Cultivator (site restoration - disturbed by private utilities)	24	hr	$ 214.00	$ 5,136.00
CO-1 1004		Laborers (3) (site restoration - disturbed by private utilities)	44	hr	$ 80.00	$ 3,520.00
					Estimated Total	**$ 81,417.92**

4. Summary of Costs

Original Contract Amount	$ 6,947,500.00
Net Increase of this Change Order	$ 82,541.52
Total of all previous Change Orders	$ 0.00
Total Increase of all Change Orders to date	$ 82,541.52
Total New Estimated Contract Costs	$ 7,030,041.52

5. **The noted changes will increase the allowable contract days in Phases 1A, 2, 3, 4A, and 5A. The following table depicts 5 working day increase for each of the referenced phases:**

Working Day Allocation		
Phase	Original Contract	Contract + Change Order 1
1A	45	50
2	15	20
3	2	7
4A	50	55
5A	50	55

Recommended by:

Olsson Representative	Project Manager/Engineer Title	October 6, 2026 Date

Approved by:

Contractor's Authorized Representative	Paving Dept. Head Title	October 6th Date	, 2026

Accepted by:

Owner's Authorized Representative	Title	Date	, 2026

NOTE: This change order is not effective until approved in writing by the FAA for federal projects.

Distribution: Sponsor, Contractor, NDOT, FAA, and Engineer

Engineer's Independent Cost Estimate

Blair Executive Airport
Blair, Nebraska

October 2026

Erosion Control, Class 2B

Personnel Estimate

Item No.	Personnel Description	Quantity	Unit	Hourly Rate	Amount
1	Laborer	32	hrs	$14.86	$475.52
2	Laborer	32	hrs	$14.86	$475.52
3	Laborer	32	hrs	$14.86	$475.52
4	Laborer	32	hrs	$14.86	$475.52
5	Operator - Skidsteer Loader	32	hrs	$17.60	$563.20
6	Operator - Tractor	32	hrs	$16.57	$530.24
7	Overhead and Fringe Benefits	1	LS	$6,996.53	$6,996.53
				Subtotal	$9,992.05

Equipment Estimate with Fuel

Item No.	Personnel Description	Quantity	Unit	Hourly Rate	Amount
1	Skidsteer Loader	32	hr	$154.00	$4,928.00
2	Tractor	32	hr	$142.00	$4,544.00
*Davis Bacon - Washington County rates used				Subtotal	$9,472.00

Materials delivered to site

Item No.	Materials Description	Quantity	Unit	Unit Price	Amount
1	Erosion Control, Class 2B	10,698	SY	$3.50	$37,443.00
				Subtotal	$37,443.00

*three separate suppliers were contacted and their material prices were averaged

Independent Cost Analysis - Summary of Costs

Personnel	$9,992.05
Equipment	$9,472.00
Materials	$37,443.00
Total	$56,907.05
General Contractor Bonding (10%)	$5,690.70
Grand Total	**$62,597.75**
Equates to $/SY	**$5.85**

Proposed Invoice from Paulsen Inc.

Material Description	Quantity	Unit	Unit Price	Amount
Erosion Control, Class 2B	10,698	SY	$5.04	$53,917.92

Since the proposed request from the contractor is less than our Independent cost estimate, approval of the change order is recommended.

Engineer's Independent Cost Estimate

Blair Executive Airport
Blair, Nebraska

October 2026

Private Utility (OPPD, COX, and Fastwyre)
Site restoration within areas disturbed by their construction activities

Personnel Estimate

Item No.	Personnel Description	Quantity	Unit	Hourly Rate	Amount
1	Laborer	44	hrs	$14.86	$653.84
2	Laborer	44	hrs	$14.86	$653.84
3	Operator - Skidsteer Loader	44	hrs	$17.60	$774.40
4	Operator - Dozer	32	hrs	$20.27	$648.64
5	Operator - Tractor/Cultivator	24	hrs	$16.57	$397.68
6	Overhead and Fringe Benefits	1	LS	$7,192.35	$7,192.35
				Subtotal	$10,320.75

*Davis Bacon - Washington County rates used

Equipment Estimate with fuel

Item No.	Personnel Description	Quantity	Unit	Hourly Rate	Amount
1	Skid Loader	44	hr	$154.00	$6,776.00
2	Dozer	32	hr	$224.00	$7,168.00
3	Tractor/Cultivator	24	hr	$142.00	$3,408.00
				Subtotal	$17,352.00

*three separate rental facilites were contacted and their rental price were averaged

Independent Cost Analysis - Summary of Costs

Personnel	$10,320.75
Equipment	$17,352.00
Subtotal	$27,672.75
General Contractor Bonding (10%)	$2,767.28
Grand Total	**$30,440.03**

Proposed Invoice from Paulsen Inc

Material Description	Quantity	Unit	Unit Price	Amount
Skidsteer Loader	44	hr	$229.00	$10,076.00
Dozer	32	hr	$274.00	$8,768.00
Tractor with Cultivator	24	hr	$214.00	$5,136.00
Laborers (2)	44	hr	$80.00	$3,520.00
			Total	$27,500.00

Since the proposed request from the contractor is less than our Independent cost estimate, approval of the change order is recommended.

RESOLUTION NO. 2026-026

COUNCIL MEMBER … INTRODUCED THE FOLLOWING RESOLUTION:

A RESOLUTION OF THE BLAIR AIRPORT AUTHORITY OF THE CITY OF BLAIR, NEBRASKA, APPROVING AN INTERLOCAL COOPERATION AGREEMENT BETWEEN THE CITY OF BLAIR, NEBRASKA, AND THE BLAIR AIRPORT AUTHORITY FOR OPERATIONAL AND MAINTENANCE SERVICES AT BLAIR EXECUTIVE AIRPORT.

WHEREAS, the Blair Airport Authority owns and operates Blair Executive Airport for the benefit of the public and the aviation community; and

WHEREAS, the City of Blair possesses equipment, personnel, and operational capabilities that may be utilized to provide snow removal and general maintenance services at Blair Executive Airport; and

WHEREAS, the City and the Blair Airport Authority have historically cooperated with respect to maintenance, storm cleanup, snow removal, and other operational needs at the Airport, and the parties desire to establish a formal framework governing such assistance; and

WHEREAS, the parties desire to enter into an Interlocal Cooperation Agreement pursuant to the Nebraska Interlocal Cooperation Act, Neb. Rev. Stat. §§ 13-801 through 13-827, for the provision of operational and maintenance services at Blair Executive Airport; and

WHEREAS, under the Agreement, the Blair Airport Authority shall pay the City an annual flat fee of Six Thousand Five Hundred Dollars ($6,500.00) for labor and operational support associated with snow removal and general maintenance services, with certain materials, fuel, repairs, replacement parts, and equipment damages reimbursable separately as provided in the Agreement; and

WHEREAS, the Agreement is to commence October 20, 2026, and remain in effect through September 30, 2027, unless earlier terminated in accordance with its terms; and

WHEREAS, the Blair Airport Authority that entering into the Interlocal Cooperation Agreement is in the best interests of the Authority.

NOW, THEREFORE, BE IT RESOLVED BY THE BLAIR AIRPORT AUTHORITY OF THE CITY OF BLAIR, NEBRASKA, AS FOLLOWS:

Section 1. The Interlocal Cooperation Agreement between the City of Blair, Nebraska, and the Blair Airport Authority, substantially in the form attached hereto as Exhibit “A” and incorporated herein by this reference, is hereby approved.

Section 2. The Chairman is hereby authorized and directed to execute the Interlocal Cooperation Agreement on behalf of the City of Blair, and the Secretary is authorized and directed to attest the same.

Section 3. This Resolution shall be in full force and effect from and after its passage and approval according to law.

BOARD MEMBER … MOVED THAT THE RESOLUTION BE ADOPTED AS READ, WHICH SAID MOTION WAS SECONDED BY BOARD MEMBER …. UPON ROLL CALL, BOARD MEMBERS …, … AND … VOTING "AYE" AND BOARD MEMBERS NONE VOTING 'NAY", THE AIRPORT AUTHORITY CHAIRPERSON DECLARED THE FOREGOING RESOLUTION PASSED AND APPROVED THIS 20th DAY OF OCTOBER 2026.

AIRPORT AUTHORITY OF THE CITY OF BLAIR, NEBRASKA

BY: _____
David Johnson, Chairman

ATTEST:

_____
Wes Baedke, Secretary

(SEAL)

STATE OF NEBRASKA)
) ss:
WASHINGTON COUNTY)

Wes Baedke hereby certifies that he is the duly appointed, qualified and acting Secretary of the Airport Authority of the City of Blair, Nebraska, and that the above and foregoing Resolution was passed and adopted at a regular meeting of the Board members of the Authority held on the 20th day of October 2026.

_____
Wes Baedke, Secretary

INTERLOCAL COOPERATION AGREEMENT

THIS INTERLOCAL COOPERATION AGREEMENT made and entered into this 20th day of October, 2026, by and between the **BLAIR AIRPORT AUTHORITY**, owner and operator of Blair Executive Airport, a public body corporate and politic organized under the laws of the State of Nebraska (hereinafter referred to as the "Airport"), and the **CITY OF BLAIR, NEBRASKA**, a political subdivision of the State of Nebraska (hereinafter referred to as the "City").

RECITALS

WHEREAS, the Airport owns and operates Blair Executive Airport for the benefit of the public and the aviation community; and

WHEREAS, the City possesses equipment, personnel, and operational capabilities necessary to provide snow removal and maintenance services; and

WHEREAS, the Airport desires to contract with the City for certain maintenance and operational services at Blair Executive Airport; and

WHEREAS, the parties desire to cooperate on a basis of mutual benefit pursuant to the Nebraska Interlocal Cooperation Act, Neb. Rev. Stat. §§13-801 through 13-827;

NOW, THEREFORE, in consideration of the mutual covenants and obligations contained herein, the parties agree as follows:

1. PURPOSE

The purpose of this Agreement is to permit the Airport and the City to cooperate in the performance of operational and maintenance activities at Blair Executive Airport, including but not limited to winter snow removal operations and general maintenance activities as requested by the Airport.

2. SERVICES PROVIDED BY THE CITY

The City shall provide maintenance and operational services at Blair Executive Airport on an as-needed basis, including:

a. Snow removal from airport pavements, access roads, parking areas, and other areas designated by the Airport.

b. General maintenance services, including equipment operation, labor, and other maintenance-related activities requested by the Airport and agreed to by the City.

c. Services shall be performed by qualified City personnel using City equipment.

d. The City shall coordinate maintenance and snow removal activities with the Airport Manager or the Airport Manager's designee.

3. COMPENSATION

a. In consideration for the services provided under this Agreement, the Airport shall pay the City an annual flat fee of **Six Thousand Five Hundred Dollars ($6,500.00)**.

b. The annual fee is intended to compensate the City for labor and operational support associated with snow removal activities and general maintenance services performed under this Agreement.

c. The Airport acknowledges that the annual fee is based in part on anticipated winter snow removal operations, including estimated operator wages for approximately five (5) snow events annually, together with an additional annual operational support amount.

d. The City shall invoice the Airport annually, and payment shall be made within thirty (30) days of receipt of the invoice.

4. MATERIALS, FUEL, REPAIRS, AND DAMAGES

a. The Airport shall be responsible for all costs associated with materials, fuel, consumables, repairs, replacement parts, and equipment damages incurred while performing services for the Airport under this Agreement.

b. The City shall notify the Airport as soon as reasonably practicable of any damage, mechanical failure, or extraordinary expense incurred during work performed under this Agreement.

c. Costs described in this section may be invoiced separately from the annual service fee and shall be reimbursed by the Airport within thirty (30) days of invoicing.

5. ADMINISTRATION

a. The cooperative effort established by this Agreement shall be administered by the Airport Manager of Blair Executive Airport and the City Administrator of the City of Blair, or their respective designees.

b. The parties shall cooperate in scheduling work and shall communicate operational needs in a timely manner whenever possible.

6. INTERLOCAL COOPERATION ACT REQUIREMENTS

This Agreement is entered into pursuant to the Nebraska Interlocal Cooperation Act.

The parties agree:

a. No separate legal or administrative entity is created by this Agreement.

b. The purpose of the Agreement is as stated in Section 1.

c. The respective parties shall retain ownership and control of their employees, equipment, and property.

d. Each party shall remain responsible for the acts and omissions of its own officers, employees, and agents.

7. TERM AND TERMINATION

a. This Agreement shall commence on October 20, 2026, and shall remain in effect until September 30, 2027.

b. At the expiration of the term, the parties may negotiate and approve a successor agreement reflecting any adjustments to costs, services, or operational requirements.

c. Either party may terminate this Agreement upon thirty (30) days written notice to the other party.

d. Upon termination, the Airport shall remain responsible for payment of any amounts due for services rendered or costs incurred prior to the effective date of termination.

8. NOTICES

Any notice required under this Agreement shall be in writing and delivered personally, by mail, or by recognized courier service to:

Airport:

Airport Manager
Blair Executive Airport
Blair Airport Authority
218 South 16th Street
Blair, Nebraska 68008

City:

City Administrator
City of Blair
218 South 16th Street
Blair, Nebraska 68008

Notices shall be deemed received upon delivery or, if mailed, upon actual receipt.

9. EFFECTIVE DATE

This Agreement shall become effective upon approval by the governing bodies of the Blair Airport Authority and the City of Blair and execution by their authorized representatives.

10. CONSISTENCY OF ACTION

The parties agree to take all actions reasonably necessary to carry out the terms of this Agreement and to refrain from taking any action inconsistent with its provisions.

SIGNATURES

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their duly authorized representatives on the date first above written.

BLAIR AIRPORT AUTHORITY

By: _____
David Johnson, Chairperson

ATTEST:

_____
Wes Baedke, Secretary

CITY OF BLAIR, NEBRASKA

By: _____
Melinda K. Rump, Mayor

ATTEST:

_____
Brenda Wheeler, City Clerk

APPROVED AS TO FORM:

_____
Edmond Talbot, City Attorney

BTA BLAIR EXECUTIVE AIRPORT

Memorandum

October 20th, 2026

Trevor Corey, Airport Manager

SRE Building Upgrades

Blair Airport Authority,

Airport Staff is requesting the installation of a concrete floor, as well as insulation to the SRE Building located at the Blair Executive Airport.

Currently the SRE Building has only a rocked floor, with sheet metal walls as the only buffer from the outside elements. Pouring the floor with concrete provides a true seal at the baseboards to avoid previously experienced drifting that would build up on the interior of the building. The snow would then persist throughout the winter months until temperatures increased in the spring months.

Along with the floor, airport staff also find it necessary to install spray foam insulation on all the walls and roof of the SRE building. This would help maintain above freezing temperatures during snow events, helping keep the tractor and deicing equipment operational.

Contextual Note:

In the past, the operator was able to take the equipment home and into his own heated shop to melt off the tractor, and do any necessary maintenance on the tractor as well. With that operator no longer doing the work, we don't have that luxury. It is important that the Blair Executive Airport has its own means of melting off the snow and ice build ups on the equipment, as to avoid any extended closures or delays at the airport.

Bids Received:

218 S 16th Street, Blair, NE, 68008 402-426-4191
blairairport@blairne.gov

Concrete Floor- $21,000

Spray Foam Insulation- $16,190

Recommendation:

Approve the SRE Building upgrades as presented.

Trevor Corey, Airport Manager

ESTIMATE

Yost Concrete Construction INC
695 E Grant St
Blair, NE 68008-2506

yostconcrete@gmail.com
+1 (402) 507-1753

Bill to
City of Blair
218 S 16th St
Blair, NE 68008

Ship to
City of Blair
218 S 16th St
Blair, NE 68008

Estimate details
Estimate no.: 1396
Estimate date: 12/05/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Finished Floor**	Excavate existing grade, final grade with fines, and compact the area. The area measures 60' - 0" by 40' - 0", 2,400 SF at 7" thick. Pour an OPW-3500 mix and finish with a tight trowel finish.	1	$21,000.00	$21,000.00

Total **$21,000.00**

Note to customer

Here is your Estimate! Please let us know if you have any questions, we would love to add you to our schedule!

Thank you!

Accepted date **Accepted by**

PEARSON'S SPRAYFOAM
INSULATION , LLC.
6730 Wenninghoff Rd.
Suite 104
OMAHA, NE 68122
PH. (402)-533-4758
FAX (402) 502-7495
Email: chase@pearsonsprayfoam.com

Revision 9-22-26

DATE: 4-10-2026

ESTIMATING DEPARTMENT

RE: Blair Airport storage shed

WE ARE PLEASED TO QUOTE WORK AT THE ABOVE REFERENCED PROJECT AS FOLLOWS:

PER PLANS AND SPECIFICATIONS BY:

SECTIONS: 072119-Foamed in Place Insulation 072100-Thermal Insulation

BASE BID: options

2" closed cell spray foam on walls, ceiling and gables: $15,638.00

Or 2" closed cell sprayfoam revised price: $16,190.00 (R-14)

3" closed cell spray foam on walls, ceiling and gables: $23,457.00

3" Closed Cell sprayfoam revised price: $24,295 (R-21)

INCLUDES: Closed cell sprayfoam applied to exterior walls, sliding door, gables, and ceiling. All materials, equipment, prep, and labor to complete above scope of work.

EXCLUDES: N/A

Addendum: N/A
MATERIAL TAX: Exempt

General terms and liabilities: Bids with be honored for 30 days from date listed above. All work will be warrantied for one year from job completion. Workspace must be free from items and broom cleaned prior to work performed. Pearson's Sprayfoam Insulation is not responsible for overspray/damage of items left in workspace, or from any unfinished substrate gaps where sprayfoam can escape through building envelope. If workspace is not ready to perform scope of work and an additional trip is required to come back to finish the job a $250.00 mobilization charge may be added to overall bid.

Signature: _____ Date: _____

PLEASE CALL WITH ANY QUESTIONS.
RESPECTFULLY,
CHASE PEARSON

BTA BLAIR EXECUTIVE AIRPORT

Memorandum

October 20th 2026

Trevor Corey, Airport Manager

Fuel Tank Installation/Relocation

Blair Airport Authority,

Airport staff are requesting the installation and relocation of fuel tanks near the SRE Building. One tank will be installed to provide 91 Octane Gasoline, while the other will be relocated that currently provides Off-Road Diesel Fuel.

Currently the location of the off road diesel tank is near the Fuel Farm. This location will be compromised soon when changes to our gate are made. Discussions have been had previously about moving the main gate from its current location near the FBO, to north of the fuel farm where the temporary construction entrance was located. If the gate is moved to this location, we will be forced to move the fuel tanks regardless.

A previous Estimate was received for this work, but the estimate was never presented to the Airport Authority board. Since then, that bid has expired, and a new one was requested. The new bid was an increase from the original.

Installation of a fuel tank to provide 91 Octane gasoline will allow airport equipment and vehicles to fuel on site. Additionally, the mower contractor for the Blair Executive Airport has indicated this installation would greatly benefit his operations having quick access to fuel for his mowers. The fuel used by non-airport individuals/businesses would be tracked and billed accordingly. It wouldn't be a huge income source but it would be some.

<u>Estimate Received:</u>

$13,611.60

<u>Recommendation:</u>

Approve the installation and relocation of Fuel Tanks near the SRE Building

Trevor Corey, Airport Manager

218 S 16th Street, Blair, NE, 68008 402-426-4191
blairairport@blairne.gov

Proposal

100 Perimeter Park Dr. STE H
Phone: 919-838-7555

No. QUO-0365192

Sales Person : Dave Lakner
Phone No.: 402-440-5202
E-Mail: dave.lakner@jfpetrogroup.com

Date: 9/14/2026

Sold to: Blair Airport
2735 NE-133
Blair, NE 68008

Ship to: QUOTING CUSTOMER-MPE2
100 PERIMETER PARK DR
STE H
MORRISVILLE, NC 27560-9203

Dispenser Terms: Net 10 Days _____(Initial Here)

Requested Delivery Date:

Other Terms: Net 10 Days

PO:

Ship by:

No.	Description	Qty.	Unit Price	Amount
TANK TOP EQUIPMENT				
245M-0300 AV	EMER VENT, 3IN LIGHTWEIGHT	2	$80.96	$161.92
354-0200 AV	VENT, UPDRAFT, 2IN	1	$25.38	$25.38
517-0100 AC	SPILL CONT, AST MALE, 2IN, 3.5GAL	1	$254.32	$254.32
1001120	20V 2 ALUM DUST CAP	1	$28.28	$28.28
FR701V	PUMP W/METER AND MANUAL NOZZLE	1	$1,003.87	$1,003.87
MONITORING SYSTEMS				
918-0100 AG	CLOCK GAUGE, ALARM, 2IN, WITH FLOAT	1	$1,280.79	$1,280.79
HANGING HARDWARE				
045704N-04	NOZZLE, FARM, UNLEADED, 1GS AUTO W/CLIP, BLACK	1	$110.67	$110.67
532-327-324-01269	3/4X12 MXM FLEXSTEEL-CHROME	1	$91.52	$91.52
000352	SWIVEL, MULTIPLANE, 1IN M X 3/4IN F	1	$44.27	$44.27
008330	MAGBREAK RECONNECTABLE SAFE-T-BREAK, 3/4IN	1	$112.00	$112.00
REPAIR PARTS				
9095SA0500 AV	VALVE, OVERFILL PREVENTION, 2IN WITH PART A	1	$640.91	$640.91
GY3/4X1MXMSWHIP	HOSE, HARDWALL 3/4IN X 12IN, MXM SVL ENDS, BLK	1	$36.92	$36.92
MISCELLANEOUS EQUIPMENT				
FS300-12-300	300 GALLON FLAMESHIELD DOUBLE	1	$3,314.13	$3,314.13
007635	GAUGE, TANK, LEAK GUARD, 2IN	1	$68.00	$68.00
50003	200H-3-4 CAST IRON ADAPTER 3/4 IN/OUT	1	$14.99	$14.99
70003	FILTER, 250-10, NO DRAIN, 3/4IN, 10 MICRO	1	$10.41	$10.41

Customer Initials _____ JF PETROLEUM GROUP Initials _____

SERVICE TRAINING & STARTUP				
SERVICE TECH	Pipe, Fittings, Grounding Eq. & Decals	1	$461.54	$461.54
SERVICE TECH	Permitting	1	$750.00	$750.00
SERVICE TECH	Forklift Rental	1	$833.97	$833.97
SERVICE TECH	SERVICE TECHNICIAN	1	$4,367.71	$4,367.71

	EQUIPMENT:	**7,198.38**
	SALES TAX:	**.00**
	SERVICE:	**6,413.22**
25% Deposit Required: $3,402.90	**TOTAL AMOUNT:**	**13,611.60**

This proposal includes estimated applicable taxes

TERMS & CONDITIONS

UNLESS FREIGHT IS DEFINED AND INCLUDED ABOVE, FREIGHT CHARGES WILL BE ADDED TO THE INVOICE.

1. PURCHASE ORDER TERMS, CONDITIONS OR PROVISIONS INCONSISTENT WITH THOSE ON THIS AND THE OTHER SIDE HEREOF SHALL BE DEEMED INEFFECTIVE. It is mutually agreed that all terms, conditions and provisions (Whether printed, stamped, typed, or written) on customer's purchase order or other communications (except the description and specification of goods, ordered, quantity, price, invoice number, shipping instructions and tax exemption certificate) shall be ineffective, and in lieu thereof, the terms, conditions and provisions on this and the other side hereof shall govern all orders and shall be applicable thereto with the same force and effect as if they physically appeared thereon. An acknowledgment of any such order or communication, or the making of deliveries pursuant thereto shall not be construed as an acceptance or approval of any terms, provisions or conditions printed, stamped, typed or written on such order or communication inconsistent with those herein set forth. No waiver, alteration or modification of the terms and conditions on this and the other side hereof shall be binding unless in writing and designed by an Executive Officer or Sales Manager of JF PETROLEUM GROUP. For purposes hereof, the terms "we", "us" and "JF PETROLEUM GROUP" shall mean JF Acquisition, LLC.

2. We will not accept goods returned for credit, unless we previously approve such return for credit in writing, in conformance with the Returns Goods Policy and subject to applicable restocking fees.

3. ALL EXPRESS AND IMPLIED WARRANTIES ARE HEREBY DISCLAIMED (INCLUDING THE WARRANTY OF MERCHANTABILITY, THE WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE, AND THE WARRANTY OF TITLE) THAT ARE NOT OTHERWISE INCLUDED ON THE FACE HEREOF, OR PUBLISHED BY THE MANUFACTURERS INVOLVED. IN NO EVENT SHALL THE OBLIGATION OF JF PETROLEUM GROUP EXTEND BEYOND THE REPAIR OR REPLACEMENT OF ANY PRODUCT SOLD BY IT WHICH PROVES TO HAVE BEEN DEFECTIVE, AND THEN ONLY IF THE PRODUCT IS RETURNED TO THE DESTINATION WE DESIGNATE WITH ALL TRANSPORTATION CHARGES PREPAID AND IS FOUND BY INSPECTION TO HAVE BEEN DEFECTIVE. NO MERCHANDISE SHALL BE RETURNED WITHOUT JF PETROLEUM GROUP'S PRIOR WRITTEN AUTHORIZATION. WRITTEN NOTICE OF CLAIMED DEFECTS MUST BE GIVEN BY THE CUSTOMER TO JF PETROLEUM GROUP WITHIN A REASONABLE TIME AFTER DELIVERY OF THE PRODUCT TO THE CUSTOMER, AND IN NO EVENT LONGER THAN TWO WEEKS.

4. By acceptance of proposal, Customer grants to JF PETROLEUM GROUP a security interest in all equipment or merchandise delivered hereunder which security interest shall remain in full force and effect until JF PETROLEUM GROUP has received payment in full. Customer agrees to execute all documents necessary to perfect the lien of said security interest, as required by JF PETROLEUM GROUP prior to delivery of equipment and merchandise. Customer agrees that, if required by JF PETROLEUM GROUP to do so, it will obtain the execution of any document necessary to perfect said security interest in any equipment or merchandise to be attached to or placed in the ground by the owner of the site, prior to the attachment or burial of such equipment or merchandise. Customer's failure to comply with the terms hereof shall give JF PETROLEUM GROUP

Customer Initials _____ JF PETROLEUM GROUP Initials _____

the right to cancel at its option, the agreement without further obligation to Customer.

5. The terms of FOB Shipping Point shall apply to all equipment shipments. JF PETROLEUM GROUP shall not be responsible for loss or damage to equipment or merchandise while in transit on any carrier not owned by JF PETROLEUM GROUP. Any claim made for such loss or damage shall be made by Customer against the carrier.

6. Deliveries shall be subject to availability of equipment or merchandise at the time specified for delivery. JF PETROLEUM GROUP shall have no liability for delays caused by unavailability of equipment or merchandise, or by strikes, fire or other event beyond the control of JF PETROLEUM GROUP. To the extent there is such delay or suspension resulting in increased cost or expense to us, JF PETROLEUM GROUP shall be entitled to receive an adjustment to compensation and any other terms and conditions applicable and as reasonably necessary, on an equitable basis to account for such increase.

7. Orders placed with us and accepted by us are not subject to cancellation except with our consent. Additionally, Customer may, at any time in writing, request changes in, additions to or deletions from the purchase order; however, such changes are subject to our consent. JF PETROLEUM GROUP will be entitled to an adjustment in compensation for any changes that is performed on a cost-reimbursable or time and materials basis.

8. If items are manufactured in accordance with Customer's designs, blueprints, drawings, samples or specifications, the Customer shall indemnify and save seller harmless from any and all expenses, injury or loss arising out of Claims of Patent Infringement because of the manufacture, use, or sale of such products.

9. The interpretation, validity and enforcement of these Conditions or any resulting order, and all legal actions brought under or in connection with the subject matter of these Conditions or any resulting order, shall be governed by the laws of the State of North Carolina (except that any conflict of laws principles of such state that would result in the application of the law of another jurisdiction shall be disregarded).

10. In the event that any suit is instituted concerning or arising out of the agreement, the prevailing party shall be entitled to recover all of such costs, including, but not limited to, the court costs, reasonable attorney's fees and other costs related to collection.

11. If any of these conditions are held invalid the remainder of the conditions shall not be affected thereby.

12. With respect to all items manufactured in accordance with Buyer's design, blueprints, drawings, samples, or specifications, Customer will accept under-runs and over-runs on each individual item not exceeding 10% of the quantities ordered and the billings adjusted accordingly.

13. For any dispensers that require temporary storage by JF PETROLEUM GROUP because they are not being installed by JF PETROLEUM GROUP, and are not being shipped directly to a customer site, execution of a bill and hold agreement will be required. JF PETROLEUM GROUP will provide up to 30 days of free storage on all new dispensers ordered. All requests for temporary storage of new dispensers must be made in writing at the time of the execution of this agreement. Additionally, an anticipated delivery date to the installation site must be specified. Upon production, JF PETROLEUM GROUP will arrange delivery of finished goods/ dispensers to the Bill & Hold warehouse and invoice the customer. Standard payment terms will apply. After the initial 30 days of storage of the goods, a fee is charged to the customer at a rate of 0.5% per month of net invoiced amountof equipment in storage for a maximum of six (6) months after original invoice date. To release equipment for shipment from the Bill & Hold warehouse, customer must advise their JF PETROLEUM GROUP Customer Service Representative via e-mail. It normally takes 3-5 business days to ship equipment from the Bill & Hold warehouse. Customer is responsible for charges until equipment is physically removed from the warehouse. Upon expiration of the 6-month maximum storage period, customer will be notified that the goods willbe shipped to the location noted on the original bill & hold request form. Customers will be notified 3-5 business days in advance of the shipment so as to provide an opportunity to confirm routing instructions. Note: Standard warranty period begins at date of invoice for all equipment. Please do not leave equipment in Bill & Hold for an extended length of time.

14. This proposal is intended for prompt acceptance by Customer and, if not accepted within 30 days, may be withdrawn by JF PETROLEUM GROUP without notice. In any event, due to the uncertainty of prices of components, materials, equipment, transportation, supplies, and manufacturer storage the prices quoted are those currently in effect. If prices increase at any time due to circumstances beyond JF PETROLEUM GROUPs control, such increase shall be added to the quote, contract price and/or

Customer Initials _____ JF PETROLEUM GROUP Initials _____

invoiced amount associated with this proposal. JF PETROLEUM GROUP shall itemize such increases uponreceipt of a signed order.

If increases are unacceptable to Customer, Customer may elect to cancel its order.

15. Customer shall not assign any rights or delegate any duties or obligations pursuant to the agreement without our written consent. Any assignment or delegation made without our express written consent will be without effect.

16. On any underground tank installation, Customer agrees to supply hold-down product at job site at time of excavation.

17. Any unforeseen underground condition, i.e., water, rock, electric and water lines, disposal of contaminated soils, or other obstacles will be charged to Customer on a time and materials basis.

18. Backfill will be with on-site material unless otherwise specified.

19. JF PETROLEUM GROUP reserves the right to approve the credit of all Customers. To Customers with approved credit, JF PETROLEUM GROUP offers the following terms:

POS, DISPENSER and FLEX PAY KITS: NET 10 DAYS FROM DATE OF INVOICE;
EQUIPMENT WILL BE INVOICED UPON SHIPMENT FROM MANUFACTURER
INSTALLATION: NET UPON COMPLETION WITH PROGRESS PAYMENTS DUE ON PRESENTATION

If Customer's credit is not approved, JF PETROLEUM GROUP shall notify Customer of that fact within 21 days after receipt of a signed Order. In such event, JF PETROLEUM GROUP reserves the right to require, at its option, a substantial deposit, or such other payment arrangements as shall be acceptable to JF PETROLEUM GROUP. Customer's failure to comply with such payment arrangements shall give JF PETROLEUM GROUP the right to cancel the agreement without further obligation to Customer.

20. Customer initials indicate request for Bill & Hold service and acceptance of the following terms. _____.

Bill & Hold is a service offering JF PETROLEUM GROUP will provide to its customers upon request, when events that are outside of the customer's control (i.e. site not ready, weather delays, permit delays etc.) prevent the customer from accepting physical delivery of products on the scheduled date. JF PETROLEUM GROUP will provide temporary storage and custody of the products and coordinate delivery with the customer's representative when the site is ready to accept the products. The products will transfer to the customer at invoicing. Payment terms will not be altered or extended in arrangement. Once products are invoiced and placed into Bill & Hold, they will be segregated and marked connection with a Bill & Hold as customer owned material, be readily available for immediate delivery to the customer, and will be the sole property of the customer. JF PETROLEUM GROUP will have no entitlement to the products in Bill & Hold.

ACCEPTANCE

This proposal, when accepted by the purchaser, and final approval of Seller's Representative, will constitute a bona fide contract between us, subject to all terms and conditions on the reverse side.

It is expressly agreed that there are no promises, agreements or understandings, oral or written, not specified in this proposal.

Company Name _____

Signature _____ Date _____

Print Name _____

Print Title _____

JF PETROLEUM GROUP Acceptance

Signature of Company Representative _____

Customer Initials _____ JF PETROLEUM GROUP Initials _____

Title: _____

Date: _____

Customer Initials _____ JF PETROLEUM GROUP Initials _____

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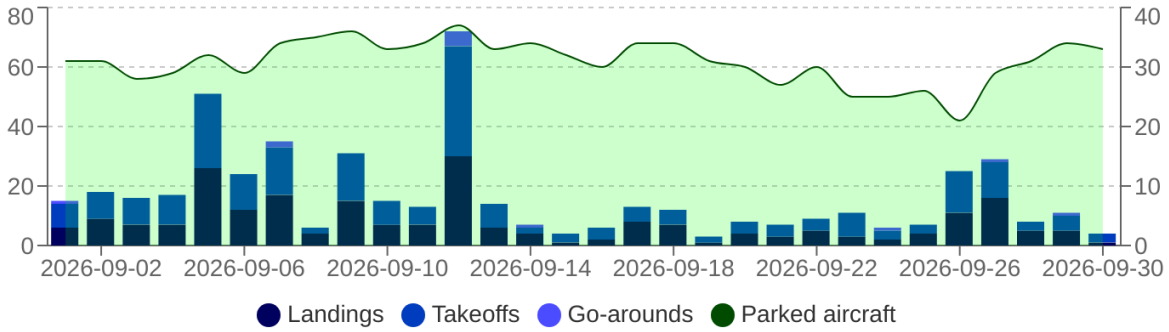
Blair Executive | Runway Operations Report

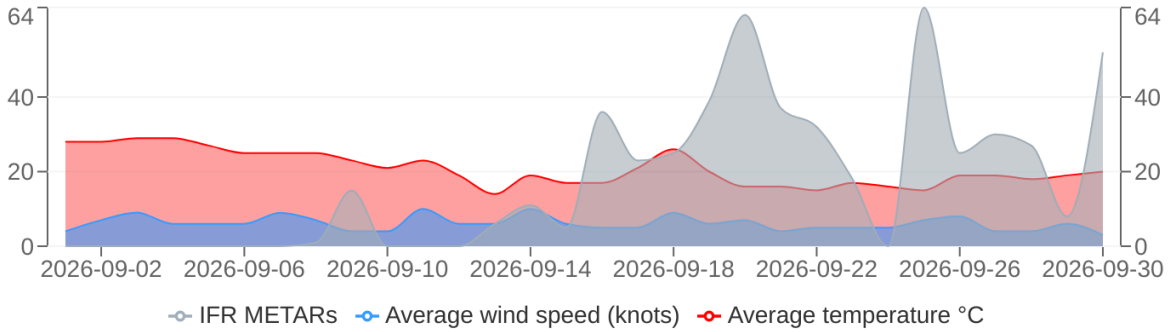
Report Date Range: 09/2026
Report creation date: 10/06/2026 09:41
Generated by: blairairport@blairnebraska.org

Total Operations	Landings	Takeoffs	Go-Arounds
497	235	250	12

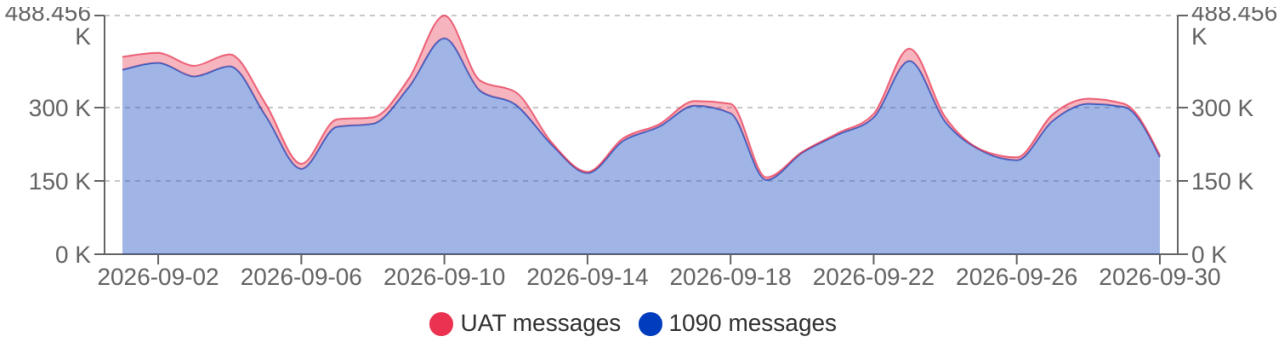
Operations by Day



Weather Conditions



Receiver health



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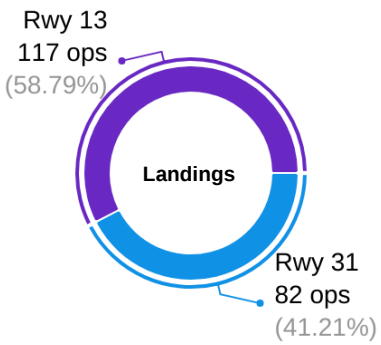
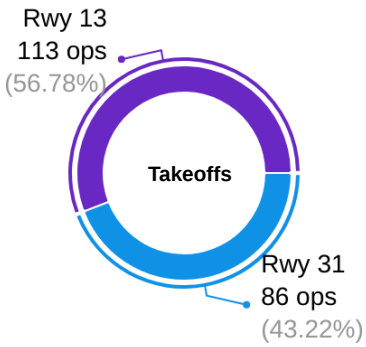
Blair Executive | Runway Operations Report

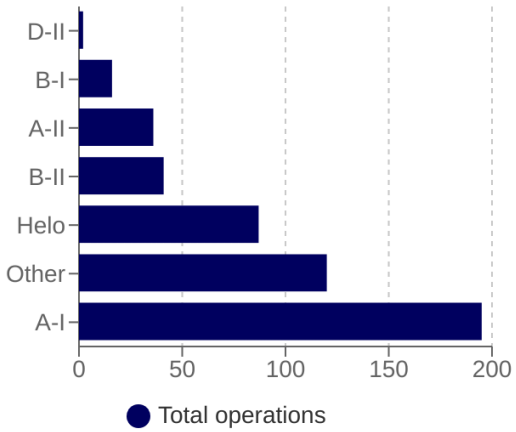
Report Date Range: 09/2026

Operations by Runway

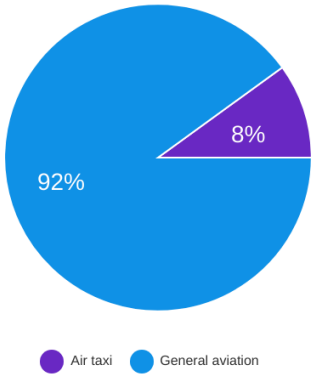




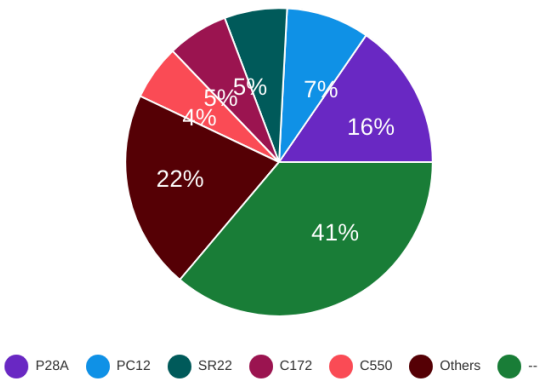
Operations by Category



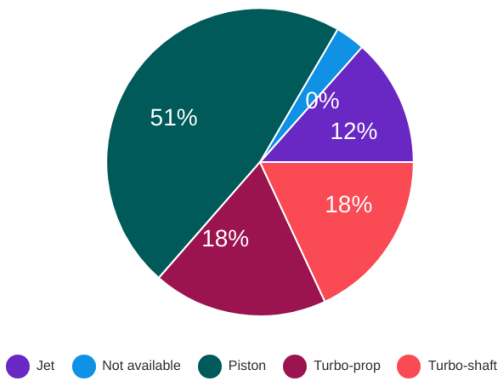
Operations by Type



Top Aircraft Types



Operations by Engine Type



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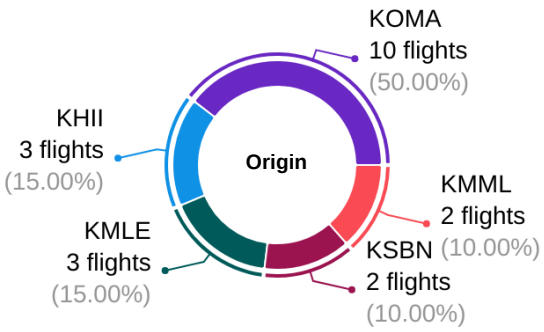
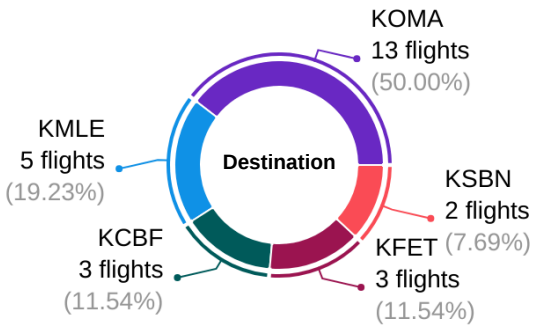
Blair Executive | Runway Operations Report

Report Date Range: 09/2026

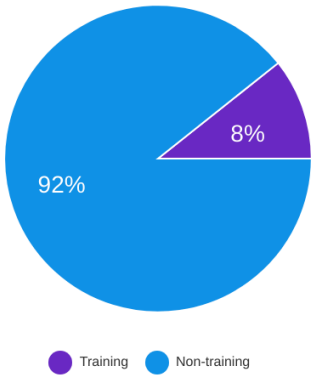
Top Airports



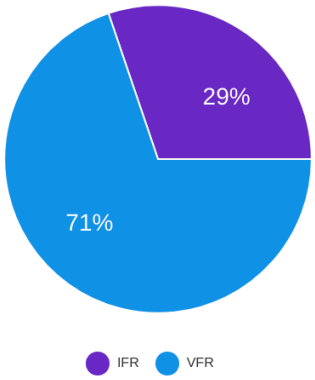


Local vs Itinerant Flights

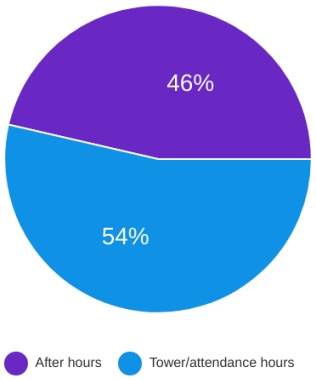
Training Operations



IFR vs VFR Flights



After Hours Operations



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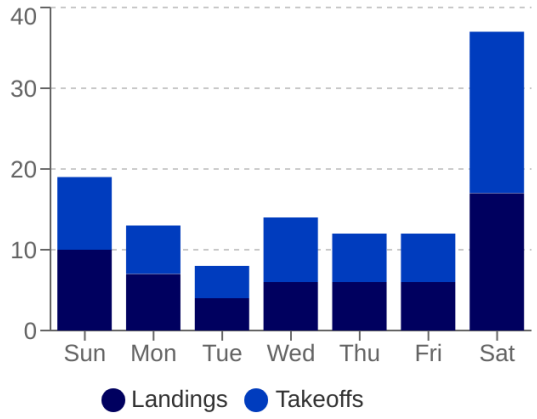
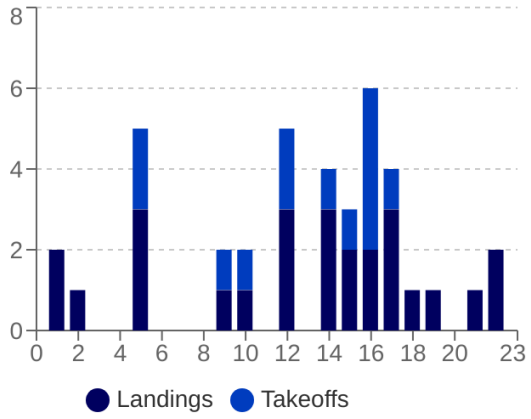
Blair Executive | Runway Operations Report

Report Date Range: 09/2026

Operations by Day of Week

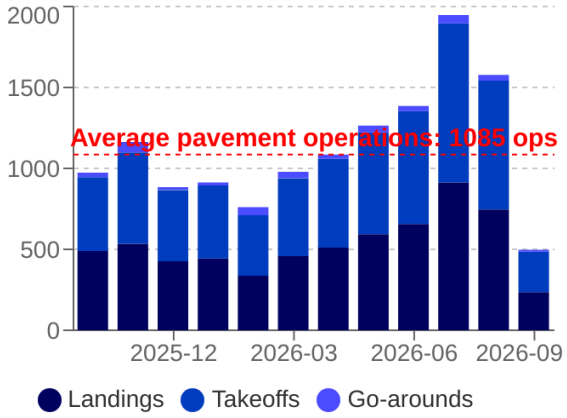


Operations by Hour



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 (Tu	149	22
3	2026-07-28 (Tu	146	25
3	2026-08-12 (W	146	26
3	2026-06-18 (Th	146	22
4	2024-05-22 (W	141	27
5	2024-11-14 (Th	135	25
6	2024-11-07 (Th	131	36
6	2026-04-21 (Tu	131	26
7	2025-03-12 (W	128	24