"OPEN MEETINGS ACT"

**Blair Airport Authority Regular Meeting**
**City Council Chambers**
**November 17, 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 the October 20, 2026 meeting.
5. Consider Financial Reports for October 2026.
6. Consider Resolution No. 2026-027 to approve the Amended Farm Lease agreement with Gary Lambrecht.
7. Consider a request by the Interim Airport Manager to approve the installation and relocation of the fuel tanks to a location near the snow removal equipment building.
8. Discussion about the North GA Septic.
9. Reports: 1. SkyWerx
   2. Maintenance
   3. Update on Current Construction Projects
   4. Fuel Flowage Fee:
   100LL- $299.65
   Jet A- $2,133.22
   5. Airport Manager's Report

10. Executive Session to discuss real estate negotiations involving the Blair Airport Authority and to preserve the attorney-client privilege.

11. Motion and second by Board members to adjourn the meeting.

**A Copy of the "Open Meetings Act" Has Been Posted at Both Exits**

Blair Airport Authority Regular Meeting
Tuesday, October 20, 2026

Agenda Item #1 - The Blair Airport Authority met in regular session in the City Council Chambers on Tuesday, October 20, 2026, at 7:00 PM. and was called to order by Chairman Johnson.

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

Agenda Item #2 - Pledge of Allegiance.

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

Agenda Item #4 - Approval of minutes from September 15, 2026, Regular meeting – Motion by Marty Rump, second by Dan Hunt to approve the minutes from the September 15, 2026, Regular meeting. Board members voted as follows: Wes Baedke: Absent, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. All board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda Item #5 - Financial Reports for September 2026 - A $13,000 Baird Holm legal claim was questioned; the legal claim was for bond council. A $1,400 payment to Jo Ellen Coon was an overpayment (a mistaken online payment) that was refunded. Motion by Marty Rump, second by Faye Jones to approve the budget reports for September 2026. Board members voted as follows: Wes Baedke: Absent, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. All Board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda Item #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 – Board member Rump introduced Resolution No. 2026-023 adopting and approving the execution of a State Grant Agreement for Project No. 3-31-0109-025/026/027/028. Resolution 2026-023 is the state grant for the runway extension: a 2% state match on the federal project. Motion by Dan Hunt, second by Faye Jones to adopt Resolution No. 2026-023 as presented. Board members voted as follows: Wes Baedke: Absent, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. All board members voted: Yea: 4, Nay: 0, Absent 1. Chairman Johnson declared the motion carried.

Agenda Item #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 Southeast corporate hangar

expansion area – Board Member Rump introduced Resolution No. 2026-024 to approve the execution of a State Grant Agreement for Project No. SA-11 for the taxliane extension in the Southeast corporate hangar expansion area. Resolution 2026-024 is for the taxi lane extension in the Southeast Corporate Hangar expansion area, phases 5 and 6, funded 90% by the state with a 10% local match. Motion by Dan Hunt, second by Marty Rump to adopt Resolution No. 2026-024 as presented. Board members voted as follows: Wes Baedke: Absent, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. All board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda Item # 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 – Board member Hunt introduced 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. Change order 1 from Paulson, for $82,541.52, covers erosion control and seeding and fencing along new County Road 35. It was needed because of heavy rain and utility delays. The FAA pays 95%. The funding is coming from 3 different sources, and the bonding helps cover the expenses until reimbursement. The Board would like to keep track of the funding on the change orders, and it was noted that Online project management will be coming soon. Staff will be able to give the Board access to Black cat to follow along with the project costs. Motion by Marty Rump, second by Dan Hunt to adopt Resolution No. 2026-025 as presented. Board members voted as follows: Wes Baedke: Absent, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. All board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda Item #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 – Board Member Jones introduced Resolution No. 2026-026 to approve the Blair Airport Authority and City of Blair to enter into an interlocal agreement for services and labor. Interim Airport Manager Corey stated the agreement sets a flat fee of $6,500: $1,500 for snow (one city employee's wage × 8 hours × 5 events) and $5,000 for other services such as hangar door repairs, tree removal, and use of city equipment, with the airport paying fuel and damage. The agreement runs to fiscal year end in September 2027. Staff will monitor actual tracked hours and present any revision to the agreement during next year’s budget process. Last year, $7,700 was paid for an outside contractor to do the work. Corey will still handle de-icing and frontage road. There was discussion of snow removal and mowing being in the same line item for budgeting and the board would like that in two separate lines. There was also discussion of a camera being installed at the fuel farm. This would also allow staff to view the conditions of the runway during snow events. Motion by Marty Rump, second by Dan Hunt to adopt Resolution No. 2026-026 as presented. Board members voted as follows: Wes Baedke: Absent, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. All board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda Item #10 - Consider request by Interim Airport Manager to pour concrete floor and install spray foam insulation in the Snow Removal Equipment Building – Interim Airport Manager Corey discussed the initial move of the building and that anytime it snows there is snow in the inside of the building. Insulation and heating give options to keep the tractor in working condition during a snow event because if the equipment is inoperable to clear snow, the runway could be closed. This

is a budgeted item. Motion by Marty Rump, second by Dan Hunt to receive and place on file the bids for concrete and spray foam insulation. Board members voted as follows: Wes Baedke: Absent, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. All board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried. Motion by Dan Hunt, second by Faye Jones to award bid to Yost concrete in the amount of $21,000 and spray foam insulation to Pearson Spray Foam in the amount of $16,190. Board members voted as follows: Wes Baedke: Absent, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. All board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johson declared the motion carried.

Agenda Item #11 Consider request by Interim Airport Manager Corey 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 – Interim Airport Manager Corey discussed moving the off-road diesel tank to the snow removal equipment building. A prior quote to do so went up by $4000 since last quoted, so this is a time sensitive topic. There was discussion about installing a gasoline tank for fuel to fill the truck and the side by side as well. The possibility of selling fuel was noted. These would all be enclosed and caged in. There are lights and locks for security. Corey will get more details to bring back to the board at a future meeting. Motion by Marty Rump, second by Dan Hunt to Postpone until the next meeting for more clarification on fencing. Board members voted as follows: Wes Baedke: Absent, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. All board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Agenda Item #12 – Reports

Skywerx – Interim Airport Manager Corey provided the maintenance report in the absence of Tim. Skyworks' Hangar D has passed all inspections, with the propane burial pending before the dirt pile is removed. There were few complaints about closures until recently, and one aircraft departed during closure without lights or ADS-B, which supports the camera plan.

Maintenance – Interim Airport Manager Corey stated that pickup received a rotating beacon and blue/amber lights, and the community hangar streetlamps are failing and will be replaced by roof floodlights.

Update on Current Construction Projects – Interim Airport manager Corey stated that County Road 35 is open. The contractor is focused on the runway extension with a couple of weeks of work remaining. The schedule has dropped from 18 working days ahead to 2 days ahead because of rain.

Fuel Flowage and Traffic Report

Fuel flowage numbers are slightly lower with the closures and construction.

Interim Airport Manager Report – Corey reported that at the NDOT Aeronautics Commission meeting, the airport requested funding for the second taxi lane finger (phase 9/10, about $356,000) and received the $300,000 maximum. There were 22 presentations versus 12 last year, with only 18 funded, so no extra money was available. Heather expects to make it work using the contractor's on-site batch plant, and the airport will request more next year. Funding comes from two pools,

believed to be the capital improvement fund and the aircraft sales tax fund. The NDOT conference is January 27–28 in Kearney. The fire safety event had far more attendees than expected, drawing Bennington, Fort Calhoun, Blair and Kennard departments, OPD helicopters, and an FAA presenter. The board suggested making it recurring, possibly offering it to one or two departments at a time, and asking the presenter to return next year.

Public Comment - Larry Morgan, 4853 North Ranch Circle, Blair recommended pinning the slabs and a PE review of the fuel farm. Isaac Witkowski, 7510 N 117th Cir, Omaha asked about the rumored 5–6 month closure next summer. Chairman Johnson said that was the original estimate, but it is not fixed; conservative estimates are 2–4 months, heavily weather-driven. Asphalt sections on the existing runway must be replaced with reinforced concrete that needs to be done together with the north end pour. Heather was credited for negotiating 7-to-7 closures instead of full closures, using mobile barricades and ADS-B monitoring.

Agenda Item #13 - Motion by Dan Hunt, second by Faye Jones, to adjourn the meeting at 8:19 pm. Board members voted as follows: Wes Baedke: Absent, Dan Hunt: Yea, Dave Johnson: Yea, Faye Jones: Yea, Marty Rump: Yea. All board members voted: Yea: 4, Nay: 0, Absent: 1. Chairman Johnson declared the motion carried.

Wes Baedke, Secretary

Jakob Conn, Recording Secretary

| Date | JNL | Type | Description | Reference # | Debits | Credits | Balance |
|---|---|---|---|---|---|---|---|
| 10/01/2026 | | | **80-001-1101 AIRPORT CASH** | BEG. BALANCE | | | (775,646.38) |
| 10/01/2026 | CRCC | RCPT | AIRPORT CASH | | 885.00 | | (774,761.38) |
| 10/01/2026 | CR | RCPT | AIRPORT CASH | | 948.00 | | (773,813.38) |
| 10/01/2026 | CD | CHK | BK#10 50(E) to 615 | 50(E) | | 858.02 | (774,671.40) |
| 10/02/2026 | CR | RCPT | AIRPORT CASH | 0000038395 | 110.00 | | (774,561.40) |
| 10/05/2026 | CR | RCPT | AIRPORT CASH | | 465.00 | | (774,096.40) |
| 10/07/2026 | CR | RCPT | AIRPORT CASH - IP | 0000038712 | 199.00 | | (773,897.40) |
| 10/08/2026 | CR | RCPT | AIRPORT CASH | 0000040360 | 330.00 | | (773,567.40) |
| 10/08/2026 | CR | RCPT | AIRPORT CASH - IP | 0000040364 | 365.00 | | (773,202.40) |
| 10/13/2026 | CR | RCPT | AIRPORT CASH | | 1,210.00 | | (771,992.40) |
| 10/13/2026 | CRCC | RCPT | AIRPORT CASH - ONL | 0000041375 | 110.00 | | (771,882.40) |
| 10/14/2026 | CR | RCPT | AIRPORT CASH - IP | 0000041412 | 550.00 | | (771,332.40) |
| 10/15/2026 | CR | RCPT | AIRPORT CASH | | 365.00 | | (770,967.40) |
| 10/15/2026 | CR | RCPT | AIRPORT CASH | 0000041470 | 2,110.62 | | (768,856.78) |
| 10/16/2026 | CR | RCPT | AIRPORT CASH | | 309.00 | | (768,547.78) |
| 10/16/2026 | CR | RCPT | AIRPORT CASH | 0000041515 | 1,773.51 | | (766,774.27) |
| 10/16/2026 | CD | CHK | BK#10 51(E) to 273 | 51(E) | | 144.92 | (766,919.19) |
| 10/20/2026 | CD | CHK | SUMMARY CD 10/20/2026 | | | 42,039.94 | (808,959.13) |
| 10/20/2026 | CRCC | RCPT | AIRPORT CASH - CC | 0000041605 | 199.00 | | (808,760.13) |
| 10/20/2026 | CRCC | RCPT | AIRPORT CASH - ONL | 0000041652 | 355.00 | | (808,405.13) |
| 10/20/2026 | CD | CHK | BK#10 52(E) to 30117 | 52(E) | | 383.33 | (808,788.46) |
| 10/22/2026 | CR | RCPT | AIRPORT CASH - ACH | 0000041685 | 786,717.00 | | (22,071.46) |
| 10/26/2026 | CR | RCPT | AIRPORT CASH | 0000041760 | 199.00 | | (21,872.46) |
| 10/27/2026 | CR | RCPT | AIRPORT CASH | 0000041804 | 110.00 | | (21,762.46) |
| 10/27/2026 | CD | CHK | BK#10 53(E) to 487 | 53(E) | | 585.62 | (22,348.08) |
| 10/28/2026 | CR | RCPT | AIRPORT CASH | | 220.00 | | (22,128.08) |
| 10/28/2026 | CR | RCPT | AIRPORT CASH - IP | 0000041824 | 365.00 | | (21,763.08) |
| 10/29/2026 | CR | RCPT | AIRPORT CASH - IP | 0000041889 | 330.00 | | (21,433.08) |
| 10/29/2026 | CR | RCPT | AIRPORT CASH | | 707.00 | | (20,726.08) |
| 10/29/2026 | CRCC | RCPT | AIRPORT CASH - ONL | 0000041922 | 110.00 | | (20,616.08) |
| 10/30/2026 | GJ | JE | INTEREST EARNED | 00000418 | 939.32 | | (19,676.76) |
| 10/31/2026 | CD | CHK | SUMMARY CD 10/31/2026 | | | 608,692.94 | (628,369.70) |
| 10/31/2026 | | | | END BALANCE | 799,981.45 | 652,704.77 | (628,369.70) |
| 10/01/2026 | | | **80-001-1420 LEASE RECEIVABLE** | BEG. BALANCE | | | 383,118.00 |
| 10/31/2026 | | | | END BALANCE | | | 383,118.00 |
| 10/01/2026 | | | **80-001-1532 ACCT REC-MISC** | BEG. BALANCE | | | 5,482.06 |
| 10/31/2026 | | | | END BALANCE | | | 5,482.06 |
| 10/01/2026 | | | **80-001-1563 ACCT REC-HANGAR RENT** | BEG. BALANCE | | | 2,045.39 |
| 10/01/2026 | CRCC | RCPT | HANGAR RENT - COMMUNITY | | | 885.00 | 1,160.39 |
| 10/01/2026 | CR | RCPT | HANGAR RENT T-TYPE | | | 398.00 | 762.39 |
| 10/01/2026 | CR | RCPT | HANGAR RENT - COMMUNITY | | | 550.00 | 212.39 |
| 10/02/2026 | CR | RCPT | HANGAR RENT - COMMUNITY | 0000038395 | | 110.00 | 102.39 |
| 10/05/2026 | CR | RCPT | HANGAR RENT - COMMUNITY | | | 465.00 | (362.61) |
| 10/07/2026 | CR | RCPT | HANGAR RENT T-TYPE - IP | 0000038712 | | 199.00 | (561.61) |
| 10/08/2026 | CR | RCPT | HANGAR RENT - COMMUNITY | 0000040360 | | 330.00 | (891.61) |
| 10/08/2026 | CR | RCPT | HANGAR RENT E-TYPE - IP | 0000040364 | | 365.00 | (1,256.61) |
| 10/13/2026 | CR | RCPT | HANGAR RENT - COMMUNITY | | | 1,210.00 | (2,466.61) |
| 10/13/2026 | CRCC | RCPT | HANGAR RENT - COMMUNITY - ONL | 0000041375 | | 110.00 | (2,576.61) |
| 10/14/2026 | CR | RCPT | HANGAR RENT - COMMUNITY - IP | 0000041412 | | 550.00 | (3,126.61) |
| 10/15/2026 | CR | RCPT | HANGAR RENT E-TYPE | | | 365.00 | (3,491.61) |
| 10/15/2026 | ARB | BILL | Invoice: 0000002369, 2 Line Items | 0000002369 | 88.76 | | (3,402.85) |
| 10/15/2026 | ARB | BILL | Invoice: 0000002370, 2 Line Items | 0000002370 | 96.40 | | (3,306.45) |
| 10/16/2026 | CR | RCPT | HANGAR RENT T-TYPE | | | 199.00 | (3,505.45) |
| 10/16/2026 | CR | RCPT | HANGAR RENT - COMMUNITY | | | 110.00 | (3,615.45) |
| 10/16/2026 | ARB | BILL | SUMMARY ARB 10/16/2026 | | 125.00 | | (3,490.45) |
| 10/16/2026 | ARB | BILL | SUMMARY ARB 10/16/2026 | | 7,850.00 | | 4,359.55 |
| 10/20/2026 | CRCC | RCPT | Unapplied Credit - CC | 0000041605 | | 199.00 | 4,160.55 |
| 10/20/2026 | CRCC | RCPT | HANGAR RENT - COMMUNITY 3 - ONL | 0000041652 | | 355.00 | 3,805.55 |
| 10/26/2026 | CR | RCPT | HANGAR RENT T-TYPE | 0000041760 | | 199.00 | 3,606.55 |
| 10/27/2026 | CR | RCPT | HANGAR RENT - COMMUNITY | 0000041804 | | 110.00 | 3,496.55 |
| 10/28/2026 | CR | RCPT | HANGAR RENT - COMMUNITY | | | 220.00 | 3,276.55 |
| 10/28/2026 | CR | RCPT | ACCT REC-HANGAR RENT - IP | 0000041824 | | 365.00 | 2,911.55 |
| 10/29/2026 | CR | RCPT | HANGAR RENT - COMMUNITY 3 - IP | 0000041889 | | 330.00 | 2,581.55 |
| 10/29/2026 | CR | RCPT | HANGAR RENT T-TYPE | | | 597.00 | 1,984.55 |
| 10/29/2026 | CR | RCPT | HANGAR RENT - COMMUNITY | | | 110.00 | 1,874.55 |
| 10/29/2026 | CRCC | RCPT | HANGAR RENT - COMMUNITY - ONL | 0000041922 | | 110.00 | 1,764.55 |
| 10/31/2026 | | | | END BALANCE | 8,160.16 | 8,441.00 | 1,764.55 |
| 10/01/2026 | | | **80-002-2000 ACCOUNTS PAYABLE** | BEG. BALANCE | | | (0.03) |
| 10/16/2026 | AP | INV | BLUE CROSS & BLUE SHIELD OF NE | 10/2026 HEALTH INC | | 1,675.70 | (1,675.73) |
| 10/16/2026 | AP | INV | HODSON MOWING | 10/01-10/13/2026 | | 3,551.44 | (5,227.17) |

| Date | JNL | Type | Description | Reference # | Debits | Credits | Balance |
|---|---|---|---|---|---|---|---|
| 10/16/2026 | AP | INV | LEAGUE ASSOCIATION OF RISK MANAGEMENT | 116732 AIRPORT | | 36,812.80 | (42,039.97) |
| 10/20/2026 | CD | CHK | SUMMARY CD 10/20/2026 | | 42,039.94 | | (0.03) |
| 10/27/2026 | AP | INV | HENTON WORX LLC | CIT-101626 | | 111.01 | (111.04) |
| 10/31/2026 | CD | CHK | SUMMARY CD 10/31/2026 | | 608,692.94 | | 608,581.90 |
| 10/31/2026 | AP | INV | BOMGAARS SUPPLY INC | 23765872 | | 7.59 | 608,574.31 |
| 10/31/2026 | AP | INV | CINTAS CORPORATION | 9397277644 | | 117.00 | 608,457.31 |
| 10/31/2026 | AP | INV | AARON BARROW | 10/16/2062 | | 284.20 | 608,173.11 |
| 10/31/2026 | AP | INV | ABE'S TRASH SERVICE INC | 2996215 | | 86.01 | 608,087.10 |
| 10/31/2026 | AP | INV | AMAZON SALES INC | 11N7-VNM7-T631 | | 19.45 | 608,067.65 |
| 10/31/2026 | AP | INV | BLUE CROSS & BLUE SHIELD OF NE | 11/2026 HEALTH INC | | 1,675.70 | 606,391.95 |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.29.26 PAYROLL | | 3,012.29 | 603,379.66 |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.15.26 PAYROLL | | 2,532.55 | 600,847.11 |
| 10/31/2026 | AP | INV | DICK'S ELECTRIC CO | 3931 | | 682.81 | 600,164.30 |
| 10/31/2026 | AP | INV | ELITE VEHICLE OUTFITTERS LLC | 3006 | | 2,093.16 | 598,071.14 |
| 10/31/2026 | AP | INV | GREAT PLAINS COMMUNICATIONS | 199668 11/2006 | | 26.51 | 598,044.63 |
| 10/31/2026 | AP | INV | HODSON MOWING | 10/14-11/11/2026 | | 4,795.00 | 593,249.63 |
| 10/31/2026 | AP | INV | MIDWEST FIRE PROTECTION INC | 034954 | | 525.75 | 592,723.88 |
| 10/31/2026 | AP | INV | OLSSON ASSOCIATES | 599254 | | 58,832.51 | 533,891.37 |
| 10/31/2026 | AP | INV | OLSSON ASSOCIATES | 597967 | | 1,333.00 | 532,558.37 |
| 10/31/2026 | AP | INV | PAULSEN INC | OLSSON: 025-01994 | | 532,412.24 | 146.13 |
| 10/31/2026 | AP | INV | TREVOR COREY | 11/05/2026 | | 102.95 | 43.18 |
| 10/31/2026 | AP | INV | WASHINGTON COUNTY ENTERPRISE | 320645 | | 11.38 | 31.80 |
| 10/31/2026 | AP | INV | WASHINGTON COUNTY RURAL | 09/15-10/15/2026 | | 31.83 | (0.03) |
| 10/31/2026 | | | | END BALANCE | 650,732.88 | 650,732.88 | (0.03) |
| 10/01/2026 | | | **80-002-2408 HSA WITHHOLDING** | BEG. BALANCE | | | 0.00 |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.29.26 PAYROLL | 100.00 | | 100.00 |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.29.26 PAYROLL | | 100.00 | 0.00 |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.15.26 PAYROLL | 100.00 | | 100.00 |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.15.26 PAYROLL | | 100.00 | 0.00 |
| 10/31/2026 | | | | END BALANCE | 200.00 | 200.00 | 0.00 |
| 10/01/2026 | | | **80-002-2410 INSURANCE WITHHOLDING** | BEG. BALANCE | | | (461.11) |
| 10/16/2026 | AP | INV | BLUE CROSS & BLUE SHIELD OF NE | 10/2026 HEALTH INC | 284.87 | | (176.24) |
| 10/31/2026 | AP | INV | BLUE CROSS & BLUE SHIELD OF NE | 11/2026 HEALTH INC | 284.87 | | 108.63 |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.29.26 PAYROLL | | 131.48 | (22.85) |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.15.26 PAYROLL | | 262.96 | (285.81) |
| 10/31/2026 | | | | END BALANCE | 569.74 | 394.44 | (285.81) |
| 10/01/2026 | | | **80-002-2411 FEDERAL WITHHOLDING** | BEG. BALANCE | | | 0.00 |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.29.26 PAYROLL | 394.63 | | 394.63 |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.29.26 PAYROLL | | 394.63 | 0.00 |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.15.26 PAYROLL | 312.75 | | 312.75 |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.15.26 PAYROLL | | 312.75 | 0.00 |
| 10/31/2026 | | | | END BALANCE | 707.38 | 707.38 | 0.00 |
| 10/01/2026 | | | **80-002-2412 SS/ MEDICARE WITHHOLDING** | BEG. BALANCE | | | 0.00 |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.29.26 PAYROLL | 199.13 | | 199.13 |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.29.26 PAYROLL | | 199.13 | 0.00 |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.15.26 PAYROLL | 165.88 | | 165.88 |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.15.26 PAYROLL | | 165.88 | 0.00 |
| 10/31/2026 | | | | END BALANCE | 365.01 | 365.01 | 0.00 |
| 10/01/2026 | | | **80-002-2415 STATE WITHHOLDING** | BEG. BALANCE | | | 0.00 |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.29.26 PAYROLL | 86.82 | | 86.82 |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.29.26 PAYROLL | | 86.82 | 0.00 |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.15.26 PAYROLL | 68.66 | | 68.66 |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.15.26 PAYROLL | | 68.66 | 0.00 |
| 10/31/2026 | | | | END BALANCE | 155.48 | 155.48 | 0.00 |
| 10/01/2026 | | | **80-002-2416 PENSION WITHHOLDING** | BEG. BALANCE | | | 0.00 |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.29.26 PAYROLL | | 385.28 | (385.28) |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.29.26 PAYROLL | 385.28 | | 0.00 |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.15.26 PAYROLL | | 344.06 | (344.06) |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.15.26 PAYROLL | 344.06 | | 0.00 |
| 10/31/2026 | | | | END BALANCE | 729.34 | 729.34 | 0.00 |
| 10/01/2026 | | | **80-002-2451 AIRPORT DEPOSITS** | BEG. BALANCE | | | (3,850.00) |
| 10/31/2026 | | | | END BALANCE | | | (3,850.00) |

| Date | JNL | Type | Description | Reference # | Debits | Credits | Balance |
|---|---|---|---|---|---|---|---|
| 10/01/2026 | | | **80-002-2808 DEFERRED INFLOWS - LEASES** | BEG. BALANCE | | | (389,898.00) |
| 10/31/2026 | | | | END BALANCE | | | (389,898.00) |
| 10/01/2026 | | | **80-002-2809 DEFERRED RENT INCOME** | BEG. BALANCE | | | (20,999.00) |
| 10/31/2026 | | | | END BALANCE | | | (20,999.00) |
| 10/01/2026 | | | **80-002-2981 RETAINED EARNINGS** | BEG. BALANCE | | | (85,491.35) |
| 10/31/2026 | | | | END BALANCE | | | (85,491.35) |
| 10/01/2026 | | | **80-800-4001 PROPERTY TAX** | BEG. BALANCE | | | 0.00 |
| 10/16/2026 | CR | RCPT | PROPERTY TAX | 0000041515 | | 1,782.45 | (1,782.45) |
| 10/31/2026 | | | | END BALANCE | | 1,782.45 | (1,782.45) |
| 10/01/2026 | | | **80-800-4002 INTEREST ON TAXES** | BEG. BALANCE | | | 0.00 |
| 10/16/2026 | CR | RCPT | INTEREST ON TAXES | 0000041515 | | 24.51 | (24.51) |
| 10/31/2026 | | | | END BALANCE | | 24.51 | (24.51) |
| 10/01/2026 | | | **80-800-4102 CARLINE TAX** | BEG. BALANCE | | | 0.00 |
| 10/16/2026 | CR | RCPT | CARLINE TAX | 0000041515 | | 2.69 | (2.69) |
| 10/31/2026 | | | | END BALANCE | | 2.69 | (2.69) |
| 10/01/2026 | | | **80-800-4106 FRANCHISE FEE** | BEG. BALANCE | | | 0.00 |
| 10/15/2026 | CR | RCPT | FRANCHISE FEE | 0000041470 | | 2,110.62 | (2,110.62) |
| 10/31/2026 | | | | END BALANCE | | 2,110.62 | (2,110.62) |
| 10/01/2026 | | | **80-800-4210 AIRPORT GRANT FEDERAL FUNDS** | BEG. BALANCE | | | 0.00 |
| 10/22/2026 | CR | RCPT | AIRPORT GRANT FEDERAL FUNDS - ACH | 0000041685 | | 786,717.00 | (786,717.00) |
| 10/31/2026 | | | | END BALANCE | | 786,717.00 | (786,717.00) |
| 10/01/2026 | | | **80-800-4343 HANGAR LEASE/FARM LEASE** | BEG. BALANCE | | | 0.00 |
| 10/16/2026 | ARB | BILL | SUMMARY ARB 10/16/2026 | | | 125.00 | (125.00) |
| 10/16/2026 | ARB | BILL | SUMMARY ARB 10/16/2026 | | | 7,850.00 | (7,975.00) |
| 10/31/2026 | | | | END BALANCE | | 7,975.00 | (7,975.00) |
| 10/01/2026 | | | **80-800-4350 PROPANE SALES** | BEG. BALANCE | | | 0.00 |
| 10/15/2026 | ARB | BILL | Invoice: 0000002369, 2 Line Items | 0000002369 | | 5.06 | (5.06) |
| 10/31/2026 | | | | END BALANCE | | 5.06 | (5.06) |
| 10/01/2026 | | | **80-800-4361 UTILITY SALES** | BEG. BALANCE | | | 0.00 |
| 10/15/2026 | ARB | BILL | Invoice: 0000002369, 2 Line Items | 0000002369 | | 83.70 | (83.70) |
| 10/15/2026 | ARB | BILL | Invoice: 0000002370, 2 Line Items | 0000002370 | | 96.40 | (180.10) |
| 10/31/2026 | | | | END BALANCE | | 180.10 | (180.10) |
| 10/01/2026 | | | **80-800-4504 INTEREST** | BEG. BALANCE | | | 0.00 |
| 10/30/2026 | GJ | JE | INTEREST EARNED | 00000418 | | 939.32 | (939.32) |
| 10/31/2026 | | | | END BALANCE | | 939.32 | (939.32) |
| 10/01/2026 | | | **80-800-5001 SALARIES** | BEG. BALANCE | | | 0.00 |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.29.26 PAYROLL | 2,752.00 | | 2,752.00 |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.15.26 PAYROLL | 2,457.60 | | 5,209.60 |
| 10/31/2026 | | | | END BALANCE | 5,209.60 | | 5,209.60 |
| 10/01/2026 | | | **80-800-5002 FICA - CITY SHARE** | BEG. BALANCE | | | 0.00 |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.29.26 PAYROLL | 199.13 | | 199.13 |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.15.26 PAYROLL | 165.88 | | 365.01 |
| 10/31/2026 | | | | END BALANCE | 365.01 | | 365.01 |
| 10/01/2026 | | | **80-800-5004 H.A.L. INSURANCE** | BEG. BALANCE | | | 0.00 |
| 10/16/2026 | AP | INV | BLUE CROSS & BLUE SHIELD OF NE | 10/2026 HEALTH INC | 1,390.83 | | 1,390.83 |
| 10/31/2026 | AP | INV | BLUE CROSS & BLUE SHIELD OF NE | 11/2026 HEALTH INC | 1,390.83 | | 2,781.66 |
| 10/31/2026 | | | | END BALANCE | 2,781.66 | | 2,781.66 |
| 10/01/2026 | | | **80-800-5005 RETIREMENT - CITY SHARE** | BEG. BALANCE | | | 0.00 |

| Date | JNL | Type | Description | Reference # | Debits | Credits | Balance |
|---|---|---|---|---|---|---|---|
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.29.26 PAYROLL | 192.64 | | 192.64 |
| 10/31/2026 | AP | INV | CITY OF BLAIR | 10.15.26 PAYROLL | 172.03 | | 364.67 |
| 10/31/2026 | | | | END BALANCE | 364.67 | | 364.67 |
| 10/01/2026 | | | **80-800-5217 PRINTING & PUBLICATION** | BEG. BALANCE | | | 0.00 |
| 10/31/2026 | AP | INV | WASHINGTON COUNTY ENTERPRISE | 320645 | 11.38 | | 11.38 |
| 10/31/2026 | | | | END BALANCE | 11.38 | | 11.38 |
| 10/01/2026 | | | **80-800-5222 TRAVEL EXPENSE** | BEG. BALANCE | | | 0.00 |
| 10/31/2026 | AP | INV | AARON BARROW | 10/16/2062 | 284.20 | | 284.20 |
| 10/31/2026 | AP | INV | TREVOR COREY | 11/05/2026 | 102.95 | | 387.15 |
| 10/31/2026 | | | | END BALANCE | 387.15 | | 387.15 |
| 10/01/2026 | | | **80-800-5228 UTILITIES** | BEG. BALANCE | | | 0.00 |
| 10/27/2026 | CD | CHK | BK#10 53(E) to 487 | 53(E) | 585.62 | | 585.62 |
| 10/31/2026 | AP | INV | ABE'S TRASH SERVICE INC | 2996215 | 86.01 | | 671.63 |
| 10/31/2026 | AP | INV | WASHINGTON COUNTY RURAL | 09/15-10/15/2026 | 31.83 | | 703.46 |
| 10/31/2026 | | | | END BALANCE | 703.46 | | 703.46 |
| 10/01/2026 | | | **80-800-5229 TELEPHONE** | BEG. BALANCE | | | 0.00 |
| 10/16/2026 | CD | CHK | BK#10 51(E) to 273 | 51(E) | 144.92 | | 144.92 |
| 10/31/2026 | AP | INV | GREAT PLAINS COMMUNICATIONS | 199668 11/2006 | 26.51 | | 171.43 |
| 10/31/2026 | | | | END BALANCE | 171.43 | | 171.43 |
| 10/01/2026 | | | **80-800-5230 VEHICLE INSURANCE** | BEG. BALANCE | | | 0.00 |
| 10/16/2026 | AP | INV | LEAGUE ASSOCIATION OF RISK MANAGEMENT | 116732 AIRPORT | 2,385.57 | | 2,385.57 |
| 10/31/2026 | | | | END BALANCE | 2,385.57 | | 2,385.57 |
| 10/01/2026 | | | **80-800-5232 BLDG & CONTENT INSURANCE** | BEG. BALANCE | | | 0.00 |
| 10/16/2026 | AP | INV | LEAGUE ASSOCIATION OF RISK MANAGEMENT | 116732 AIRPORT | 34,427.23 | | 34,427.23 |
| 10/31/2026 | | | | END BALANCE | 34,427.23 | | 34,427.23 |
| 10/01/2026 | | | **80-800-5239 MOTORIZED EQUIPMENT MAINT** | BEG. BALANCE | | | 0.00 |
| 10/31/2026 | AP | INV | ELITE VEHICLE OUTFITTERS LLC | 3006 | 2,093.16 | | 2,093.16 |
| 10/31/2026 | | | | END BALANCE | 2,093.16 | | 2,093.16 |
| 10/01/2026 | | | **80-800-5240 BUILDING MAINTENANCE** | BEG. BALANCE | | | 0.00 |
| 10/31/2026 | AP | INV | BOMGAARS SUPPLY INC | 23765872 | 7.59 | | 7.59 |
| 10/31/2026 | AP | INV | DICK'S ELECTRIC CO | 3931 | 682.81 | | 690.40 |
| 10/31/2026 | AP | INV | MIDWEST FIRE PROTECTION INC | 034954 | 525.75 | | 1,216.15 |
| 10/31/2026 | | | | END BALANCE | 1,216.15 | | 1,216.15 |
| 10/01/2026 | | | **80-800-5248 MAINTENANCE AGREEMENTS** | BEG. BALANCE | | | 0.00 |
| 10/20/2026 | CD | CHK | BK#10 52(E) to 30117 | 52(E) | 383.33 | | 383.33 |
| 10/31/2026 | | | | END BALANCE | 383.33 | | 383.33 |
| 10/01/2026 | | | **80-800-5262 COUNTY TREASURER COMMISSIONS** | BEG. BALANCE | | | 0.00 |
| 10/16/2026 | CR | RCPT | COUNTY TREASURER COMMISSIONS | 0000041515 | 36.14 | | 36.14 |
| 10/31/2026 | | | | END BALANCE | 36.14 | | 36.14 |
| 10/01/2026 | | | **80-800-5268 MOWING/SNOW REMOVAL** | BEG. BALANCE | | | 0.00 |
| 10/16/2026 | AP | INV | HODSON MOWING | 10/01-10/13/2026 | 3,551.44 | | 3,551.44 |
| 10/31/2026 | AP | INV | HODSON MOWING | 10/14-11/11/2026 | 4,795.00 | | 8,346.44 |
| 10/31/2026 | | | | END BALANCE | 8,346.44 | | 8,346.44 |
| 10/01/2026 | | | **80-800-5360 OFFICE SUPPLIES** | BEG. BALANCE | | | 0.00 |
| 10/31/2026 | AP | INV | AMAZON SALES INC | 11N7-VNM7-T631 | 19.45 | | 19.45 |
| 10/31/2026 | | | | END BALANCE | 19.45 | | 19.45 |
| 10/01/2026 | | | **80-800-5369 SAFETY EQUIPMENT/TRAINING** | BEG. BALANCE | | | 0.00 |
| 10/31/2026 | AP | INV | CINTAS CORPORATION | 9397277644 | 117.00 | | 117.00 |
| 10/31/2026 | | | | END BALANCE | 117.00 | | 117.00 |
| 10/01/2026 | | | **80-800-5374 SAND/GRAVEL/ROCK** | BEG. BALANCE | | | 0.00 |

| Date | JNL | Type | Description | Reference # | Debits | Credits | Balance |
|---|---|---|---|---|---|---|---|
| 10/27/2026 | AP | INV | HENTON WORX LLC | CIT-101626 | 111.01 | | 111.01 |
| 10/31/2026 | | | | END BALANCE | 111.01 | | 111.01 |
| | | | | | | | |
| 10/01/2026 | | | **80-800-5516-2024-8002 CAPITAL EXPANSION** | BEG. BALANCE | | | 0.00 |
| 10/31/2026 | AP | INV | OLSSON ASSOCIATES | 599254 | 58,832.51 | | 58,832.51 |
| 10/31/2026 | AP | INV | PAULSEN INC | OLSSON: 025-01994 | 532,412.24 | | 591,244.75 |
| 10/31/2026 | | | | END BALANCE | 591,244.75 | | 591,244.75 |
| | | | | | | | |
| 10/01/2026 | | | **80-800-5516-2026-8001 CAPITAL EXPANSION** | BEG. BALANCE | | | 0.00 |
| 10/31/2026 | AP | INV | OLSSON ASSOCIATES | 597967 | 1,333.00 | | 1,333.00 |
| 10/31/2026 | | | | END BALANCE | 1,333.00 | | 1,333.00 |
| | | | | | | | |
| 10/01/2026 | | | **80-800-7311 INTEREST ON LOANS** | BEG. BALANCE | | | 0.00 |
| 10/01/2026 | CD | CHK | BK#10 50(E) to 615 | 50(E) | 858.02 | | 858.02 |
| 10/31/2026 | | | | END BALANCE | 858.02 | | 858.02 |
| | | | | | | | |
| 10/01/2026 | | | **81-001-1101 AIRPORT CASH** | BEG. BALANCE | | | 378,982.28 |
| 10/16/2026 | CR | RCPT | AIRPORT CASH | 0000041515 | 4,698.09 | | 383,680.37 |
| 10/31/2026 | | | | END BALANCE | 4,698.09 | | 383,680.37 |
| | | | | | | | |
| 10/01/2026 | | | **81-001-1509 ACCT REC-COUNTY TREASURER** | BEG. BALANCE | | | 18,270.00 |
| 10/31/2026 | | | | END BALANCE | | | 18,270.00 |
| | | | | | | | |
| 10/01/2026 | | | **81-002-2811 DEFERRED REV PROPERTY TAX** | BEG. BALANCE | | | (10,902.00) |
| 10/31/2026 | | | | END BALANCE | | | (10,902.00) |
| | | | | | | | |
| 10/01/2026 | | | **81-002-2981 RETAINED EARNINGS** | BEG. BALANCE | | | (296,544.39) |
| 10/31/2026 | | | | END BALANCE | | | (296,544.39) |
| | | | | | | | |
| 10/01/2026 | | | **81-900-4001 PROPERTY TAX** | BEG. BALANCE | | | 0.00 |
| 10/16/2026 | CR | RCPT | PROPERTY TAX | 0000041515 | | 4,719.33 | (4,719.33) |
| 10/31/2026 | | | | END BALANCE | | 4,719.33 | (4,719.33) |
| | | | | | | | |
| 10/01/2026 | | | **81-900-4002 INTEREST ON TAXES** | BEG. BALANCE | | | 0.00 |
| 10/16/2026 | CR | RCPT | INTEREST ON TAXES | 0000041515 | | 67.14 | (67.14) |
| 10/31/2026 | | | | END BALANCE | | 67.14 | (67.14) |
| | | | | | | | |
| 10/01/2026 | | | **81-900-4102 CARLINE TAX** | BEG. BALANCE | | | 0.00 |
| 10/16/2026 | CR | RCPT | CARLINE TAX | 0000041515 | | 7.35 | (7.35) |
| 10/31/2026 | | | | END BALANCE | | 7.35 | (7.35) |
| | | | | | | | |
| 10/01/2026 | | | **81-900-5262 COUNTY TREASURER COMMISSIONS** | BEG. BALANCE | | | 0.00 |
| 10/16/2026 | CR | RCPT | COUNTY TREASURER COMMISSIONS | 0000041515 | 95.73 | | 95.73 |
| 10/31/2026 | | | | END BALANCE | 95.73 | | 95.73 |

# CASH SUMMARY REPORT FOR CITY OF BLAIR

From 10/01/2026 to 10/31/2026

FUNDS: 80, 81

| Fund | Description | Beginning Balance 10/01/2026 | Total Debits | Total Credits | Ending Balance 10/31/2026 |
|---|---|---|---|---|---|
| 80 | AIRPORT FUND | (775,646.38) | 799,981.45 | 652,704.77 | (628,369.70) |
| 81 | AIRPORT DEBT SERVICE FUND | 378,982.28 | 4,698.09 | 0.00 | 383,680.37 |
| | REPORT TOTALS: | (396,664.10) | 804,679.54 | 652,704.77 | (244,689.33) |

# REVENUE AND EXPENDITURE REPORT FOR CITY OF BLAIR

Balance As Of 10/31/2026

| GL Number | Description | 26-27 Amended Budget | YTD Balance 10/31/2026 Normal (Abnormal) | Activity For 10/31/2026 Increase (Decrease) | Available Balance 10/31/2026 Normal (Abnormal) | % Bdgt Used |
|---|---|---|---|---|---|---|
| **Fund: 80 AIRPORT FUND** | | | | | | |
| **Account Category: Revenues** | | | | | | |
| **Department: 800 Airport** | | | | | | |
| 80-800-4001 | PROPERTY TAX | 101,814.57 | 1,782.45 | 1,782.45 | 100,032.12 | 1.75 |
| 80-800-4002 | INTEREST ON TAXES | 0.00 | 24.51 | 24.51 | (24.51) | 100.00 |
| 80-800-4102 | CARLINE TAX | 0.00 | 2.69 | 2.69 | (2.69) | 100.00 |
| 80-800-4106 | FRANCHISE FEE | 30,000.00 | 2,110.62 | 2,110.62 | 27,889.38 | 7.04 |
| 80-800-4210 | AIRPORT GRANT FEDERAL FUNDS | 5,750,000.00 | 786,717.00 | 786,717.00 | 4,963,283.00 | 13.68 |
| 80-800-4253 | AIRPORT GRANT STATE FUNDS | 50,000.00 | 0.00 | 0.00 | 50,000.00 | 0.00 |
| 80-800-4343 | HANGAR LEASE/FARM LEASE | 304,860.00 | 7,975.00 | 7,975.00 | 296,885.00 | 2.62 |
| 80-800-4350 | PROPANE SALES | 750.00 | 5.06 | 5.06 | 744.94 | 0.67 |
| 80-800-4361 | UTILITY SALES | 500.00 | 180.10 | 180.10 | 319.90 | 36.02 |
| 80-800-4504 | INTEREST | 5,000.00 | 939.32 | 939.32 | 4,060.68 | 18.79 |
| 80-800-4520 | MISC REVENUE | 500.00 | 0.00 | 0.00 | 500.00 | 0.00 |
| 80-800-4601 | BAN/WARRANT INCOME | 100,000.00 | 0.00 | 0.00 | 100,000.00 | 0.00 |
| Total Dept 800 - Airport | | 6,343,424.57 | 799,736.75 | 799,736.75 | 5,543,687.82 | 12.61 |
| Revenues | | 6,343,424.57 | 799,736.75 | 799,736.75 | 5,543,687.82 | 12.61 |
| **Account Category: Expenditures** | | | | | | |
| **Department: 800 Airport** | | | | | | |
| 80-800-5001 | SALARIES | 64,870.00 | 5,209.60 | 5,209.60 | 59,660.40 | 8.03 |
| 80-800-5002 | FICA - CITY SHARE | 4,970.00 | 365.01 | 365.01 | 4,604.99 | 7.34 |
| 80-800-5004 | H.A.L. INSURANCE | 21,800.00 | 2,781.66 | 2,781.66 | 19,018.34 | 12.76 |
| 80-800-5005 | RETIREMENT - CITY SHARE | 5,850.00 | 364.67 | 364.67 | 5,485.33 | 6.23 |
| 80-800-5007 | DISABILITY | 250.00 | 0.00 | 0.00 | 250.00 | 0.00 |
| 80-800-5008 | PENSION ADMINISTRATION | 200.00 | 0.00 | 0.00 | 200.00 | 0.00 |
| 80-800-5209 | BANK FEES | 200.00 | 0.00 | 0.00 | 200.00 | 0.00 |
| 80-800-5210 | LEGAL | 6,000.00 | 0.00 | 0.00 | 6,000.00 | 0.00 |
| 80-800-5211 | AUDITING | 25,000.00 | 0.00 | 0.00 | 25,000.00 | 0.00 |
| 80-800-5212 | ENGINEERING/CONSULTANT | 30,000.00 | 0.00 | 0.00 | 30,000.00 | 0.00 |
| 80-800-5216 | POSTAGE | 400.00 | 0.00 | 0.00 | 400.00 | 0.00 |
| 80-800-5217 | PRINTING & PUBLICATION | 1,500.00 | 11.38 | 11.38 | 1,488.62 | 0.76 |
| 80-800-5222 | TRAVEL EXPENSE | 6,000.00 | 387.15 | 387.15 | 5,612.85 | 6.45 |
| 80-800-5223 | TRAINING EXP/CONF REGISTR | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 0.00 |
| 80-800-5224 | DUES | 1,500.00 | 0.00 | 0.00 | 1,500.00 | 0.00 |
| 80-800-5227 | SOFTWARE MAINTENANCE | 4,200.00 | 0.00 | 0.00 | 4,200.00 | 0.00 |
| 80-800-5228 | UTILITIES | 12,000.00 | 703.46 | 703.46 | 11,296.54 | 5.86 |
| 80-800-5229 | TELEPHONE | 3,000.00 | 171.43 | 171.43 | 2,828.57 | 5.71 |
| 80-800-5230 | VEHICLE INSURANCE | 0.00 | 2,385.57 | 2,385.57 | (2,385.57) | 100.00 |
| 80-800-5231 | LIABILITY INSURANCE | 55,000.00 | 0.00 | 0.00 | 55,000.00 | 0.00 |
| 80-800-5232 | BLDG & CONTENT INSURANCE | 0.00 | 34,427.23 | 34,427.23 | (34,427.23) | 100.00 |
| 80-800-5239 | MOTORIZED EQUIPMENT MAINT | 8,000.00 | 2,093.16 | 2,093.16 | 5,906.84 | 26.16 |
| 80-800-5240 | BUILDING MAINTENANCE | 75,000.00 | 1,216.15 | 1,216.15 | 73,783.85 | 1.62 |
| 80-800-5248 | MAINTENANCE AGREEMENTS | 5,000.00 | 383.33 | 383.33 | 4,616.67 | 7.67 |
| 80-800-5258 | OTHER OPERATING EXPENSE | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 0.00 |
| 80-800-5262 | COUNTY TREASURER COMMISSIONS | 6,929.57 | 36.14 | 36.14 | 6,893.43 | 0.52 |
| 80-800-5268 | MOWING/SNOW REMOVAL | 45,000.00 | 8,346.44 | 8,346.44 | 36,653.56 | 18.55 |
| 80-800-5275 | FUEL FARM MAINTENANCE | 6,000.00 | 0.00 | 0.00 | 6,000.00 | 0.00 |
| 80-800-5288 | STATE ADMIN FEE | 3,000.00 | 0.00 | 0.00 | 3,000.00 | 0.00 |
| 80-800-5350 | PROPANE | 2,000.00 | 0.00 | 0.00 | 2,000.00 | 0.00 |
| 80-800-5360 | OFFICE SUPPLIES | 600.00 | 19.45 | 19.45 | 580.55 | 3.24 |
| 80-800-5361 | JANITORIAL SUPPLIES | 500.00 | 0.00 | 0.00 | 500.00 | 0.00 |

| GL Number | Description | 26-27 Amended Budget | YTD Balance 10/31/2026 Normal (Abnormal) | Activity For 10/31/2026 Increase (Decrease) | Available Balance 10/31/2026 Normal (Abnormal) | % Bdgt Used |
|---|---|---|---|---|---|---|
| **Fund: 80 AIRPORT FUND** | | | | | | |
| **Account Category: Expenditures** | | | | | | |
| **Department: 800 Airport** | | | | | | |
| 80-800-5369 | SAFETY EQUIPMENT/TRAINING | 2,000.00 | 117.00 | 117.00 | 1,883.00 | 5.85 |
| 80-800-5370 | GAS/OIL/DIESEL | 13,000.00 | 0.00 | 0.00 | 13,000.00 | 0.00 |
| 80-800-5373 | SMALL TOOLS | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 0.00 |
| 80-800-5374 | SAND/GRAVEL/ROCK | 600.00 | 111.01 | 111.01 | 488.99 | 18.50 |
| 80-800-5387 | DE-ICE CHEMICAL | 15,000.00 | 0.00 | 0.00 | 15,000.00 | 0.00 |
| 80-800-5402 | MOTORIZED EQUIPMENT | 50,000.00 | 0.00 | 0.00 | 50,000.00 | 0.00 |
| 80-800-5516 | CAPITAL EXPANSION | 5,900,000.00 | 0.00 | 0.00 | 5,900,000.00 | 0.00 |
| 80-800-5516-2024-8002 | CAPITAL EXPANSION | 0.00 | 591,244.75 | 591,244.75 | (591,244.75) | 100.00 |
| 80-800-5516-2026-8001 | CAPITAL EXPANSION | 0.00 | 1,333.00 | 1,333.00 | (1,333.00) | 100.00 |
| 80-800-5521 | OTHER IMPROVEMENTS | 42,000.00 | 0.00 | 0.00 | 42,000.00 | 0.00 |
| 80-800-7311 | INTEREST ON LOANS | 0.00 | 858.02 | 858.02 | (858.02) | 100.00 |
| Total Dept 800 - Airport | | 6,429,369.57 | 652,565.61 | 652,565.61 | 5,776,803.96 | 10.15 |
| Expenditures | | 6,429,369.57 | 652,565.61 | 652,565.61 | 5,776,803.96 | 10.15 |
| Fund 80 - AIRPORT FUND: | | | | | | |
| TOTAL REVENUES | | 6,343,424.57 | 799,736.75 | 799,736.75 | 5,543,687.82 | 12.61 |
| TOTAL EXPENDITURES | | 6,429,369.57 | 652,565.61 | 652,565.61 | 5,776,803.96 | 10.15 |
| NET OF REVENUES & EXPENDITURES: | | (85,945.00) | 147,171.14 | 147,171.14 | (233,116.14) | |

# REVENUE AND EXPENDITURE REPORT FOR CITY OF BLAIR

Balance As Of 10/31/2026

| GL Number | Description | 26-27 Amended Budget | YTD Balance 10/31/2026 Normal (Abnormal) | Activity For 10/31/2026 Increase (Decrease) | Available Balance 10/31/2026 Normal (Abnormal) | % Bdgt Used |
|---|---|---|---|---|---|---|
| **Fund: 81 AIRPORT DEBT SERVICE FUND** | | | | | | |
| **Account Category: Revenues** | | | | | | |
| **Department: 900 Airport Debt Service** | | | | | | |
| 81-900-4001 | PROPERTY TAX | 244,800.00 | 4,719.33 | 4,719.33 | 240,080.67 | 1.93 |
| 81-900-4002 | INTEREST ON TAXES | 500.00 | 67.14 | 67.14 | 432.86 | 13.43 |
| 81-900-4008 | PRO RATE MOTOR VEHICLE TAX | 400.00 | 0.00 | 0.00 | 400.00 | 0.00 |
| 81-900-4102 | CARLINE TAX | 100.00 | 7.35 | 7.35 | 92.65 | 7.35 |
| 81-900-4104 | PROPERTY TAX CREDIT | 5,000.00 | 0.00 | 0.00 | 5,000.00 | 0.00 |
| 81-900-4105 | HOMESTEAD EXEMPTION | 4,000.00 | 0.00 | 0.00 | 4,000.00 | 0.00 |
| Total Dept 900 - Airport Debt Service | | 254,800.00 | 4,793.82 | 4,793.82 | 250,006.18 | 1.88 |
| Revenues | | 254,800.00 | 4,793.82 | 4,793.82 | 250,006.18 | 1.88 |
| **Account Category: Expenditures** | | | | | | |
| **Department: 900 Airport Debt Service** | | | | | | |
| 81-900-5262 | COUNTY TREASURER COMMISSIONS | 8,400.00 | 95.73 | 95.73 | 8,304.27 | 1.14 |
| 81-900-7301 | WARRANT INTEREST PAYMENT | 100,000.00 | 0.00 | 0.00 | 100,000.00 | 0.00 |
| 81-900-7302 | BOND PAYMENT PRINCIPAL | 110,000.00 | 0.00 | 0.00 | 110,000.00 | 0.00 |
| 81-900-7303 | BOND PAYMENT INTEREST | 10,958.00 | 0.00 | 0.00 | 10,958.00 | 0.00 |
| 81-900-7305 | BOND PRINCIPAL PMNT 2021B | 40,000.00 | 0.00 | 0.00 | 40,000.00 | 0.00 |
| 81-900-7306 | BOND INTEREST PMNT 2021B | 18,870.00 | 0.00 | 0.00 | 18,870.00 | 0.00 |
| Total Dept 900 - Airport Debt Service | | 288,228.00 | 95.73 | 95.73 | 288,132.27 | 0.03 |
| Expenditures | | 288,228.00 | 95.73 | 95.73 | 288,132.27 | 0.03 |
| Fund 81 - AIRPORT DEBT SERVICE FUND: | | | | | | |
| TOTAL REVENUES | | 254,800.00 | 4,793.82 | 4,793.82 | 250,006.18 | 1.88 |
| TOTAL EXPENDITURES | | 288,228.00 | 95.73 | 95.73 | 288,132.27 | 0.03 |
| NET OF REVENUES & EXPENDITURES: | | (33,428.00) | 4,698.09 | 4,698.09 | (38,126.09) | |
| Report Totals: | | | | | | |
| TOTAL REVENUES - ALL FUNDS | | 6,598,224.57 | 804,530.57 | 804,530.57 | 5,793,694.00 | 12.19 |
| TOTAL EXPENDITURES - ALL FUNDS | | 6,717,597.57 | 652,661.34 | 652,661.34 | 6,064,936.23 | 9.72 |
| NET OF REVENUES & EXPENDITURES: | | (119,373.00) | 151,869.23 | 151,869.23 | (271,242.23) | |

# CHECK REGISTER FOR CITY OF BLAIR

CHECK DATE 10/01/2026 - 10/31/2026

| Check Date | Check | Vendor Name | Amount |
|---|---|---|---|
| **Bank BK#10 RVR AIRPORT** | | | |
| 10/01/2026 | 50(E) | RVR BANK | 858.02 |
| 10/16/2026 | 51(E) | HUNTEL INC | 144.92 |
| 10/20/2026 | 52(E) | NEBRASKA DEPT OF AERONAUTICS | 383.33 |
| 10/27/2026 | 53(E) | OPPD | 585.62 |
| 10/20/2026 | 3919 | BLUE CROSS & BLUE SHIELD OF N | 1,675.70 |
| 10/20/2026 | 3920 | HODSON MOWING | 3,551.44 |
| 10/20/2026 | 3921 | LEAGUE ASSOCIATION OF RISK MA | 36,812.80 |
| 10/31/2026 | 3924 | AARON BARROW | 284.20 |
| 10/31/2026 | 3925 | ABE'S TRASH SERVICE INC | 86.01 |
| 10/31/2026 | 3926 | AMAZON SALES INC | 19.45 |
| 10/31/2026 | 3927 | BLUE CROSS & BLUE SHIELD OF N | 1,675.70 |
| 10/31/2026 | 3928 | BOMGAARS SUPPLY INC | 7.59 |
| 10/31/2026 | 3929 | CINTAS CORPORATION | 117.00 |
| 10/31/2026 | 3930 | CITY OF BLAIR | 5,544.84 |
| 10/31/2026 | 3931 | DICK'S ELECTRIC CO | 682.81 |
| 10/31/2026 | 3932 | ELITE VEHICLE OUTFITTERS LLC | 2,093.16 |
| 10/31/2026 | 3933 | GREAT PLAINS COMMUNICATIONS | 26.51 |
| 10/31/2026 | 3934 | HENTON WORX LLC | 111.01 |
| 10/31/2026 | 3935 | HODSON MOWING | 4,795.00 |
| 10/31/2026 | 3936 | MIDWEST FIRE PROTECTION INC | 525.75 |
| 10/31/2026 | 3937 | OLSSON ASSOCIATES | 60,165.51 |
| 10/31/2026 | 3938 | PAULSEN INC | 532,412.24 |
| 10/31/2026 | 3939 | TREVOR COREY | 102.95 |
| 10/31/2026 | 3940 | WASHINGTON COUNTY ENTERPRISE | 11.38 |
| 10/31/2026 | 3941 | WASHINGTON COUNTY RURAL | 31.83 |
| BK#10 TOTALS: | | | |
| Total of 25 Checks: | | | 652,704.77 |
| Less 0 Void Checks: | | | 0.00 |
| Total of 25 Disbursements: | | | 652,704.77 |

**Memorandum**

**DATE:** November 11th, 2026

**MEMO TO:** Blair Airport Authority

**FROM:** Trevor Corey, Interim Airport Manager

**RE:** Farm Lease Amendment

---

**SUMMARY:**

Airport staff are requesting an amendment to the farm lease between Gary Lambrecht and the Blair Airport Authority for farmland owned by the Blair Executive Airport.

**BACKGROUND/DISCUSSION:**

After the completion of the grading portion of the Runway Extension project, the amounts of farmable land have changed considerably. You will see in the farm lease contract the redlined adjustments made to be reflected for the farming year of 2027. Notably, row crop farmable areas were increased, while the amount of grass area farmed for hay decreased. The amount of money per acre was not adjusted in this amended contract, only the farmable area amounts.

Please also note that this contract expires after December 2027. At the end of this lease, Blair Airport staff intends to go out to bid for the farmable land moving forward, with total amounts of farmable land being more set in stone after the completion of the Runway Extension/County Road relocation project.

**FINANCIAL IMPLICATIONS:**

Slight increase in the annual income expected from the original lease, due to increased acreages. Difference in the amount of +$9,399.60.

**RECOMMENDATION:**

Approve the amended contract, as presented.

RESOLUTION NO. _____

BOARD MEMBER ---- INTRODUCED THE FOLLOWING RESOLUTION:

A RESOLUTION OF THE BLAIR AIRPORT AUTHORITY APPROVING THE FIRST AMENDMENT TO FARM LEASE AGREEMENT WITH LAMBRECHT FARMS

WHEREAS, the Blair Airport Authority ("Authority") entered into a Farm Lease Agreement ("Lease") with Lambrecht Farms, whose address is 1145 Co. Rd. 40, Bennington, Nebraska 68007, for the leasing and farming of certain airport-owned agricultural property; and

WHEREAS, the Authority has determined that it is in the best interest of the Authority to amend the Lease to revise the rental provisions contained in Section 2 of the Lease; and

WHEREAS, the parties desire to amend the Lease while leaving all other terms and conditions of the Lease unchanged and in full force and effect.

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

**Section 1. Approval of Lease Amendment.**

The Blair Airport Authority hereby approves the First Amendment to the Farm Lease Agreement between the Blair Airport Authority, as Landlord, and Lambrecht Farms, as Tenant.

**Section 2. Amendment to Section 2 – Rent.**

Effective upon execution of the First Amendment, Section 2(b) of the Lease shall be amended by replacing subsection “b” in its entirety with the following:

2. Rent.

b. Tenant shall pay Landlord total annual cash rent in the amount $32,564.90, unless otherwise agreed by the parties. Said rent shall be due and payable on or before February 1, 2027, and is based upon 119.8 acres at $253.00 per acre plus $65.00 per acre for grassland.

**Section 3. Remaining Terms.**

Except as specifically amended by this Resolution and the First Amendment to the Lease, all remaining terms, conditions, covenants, and provisions of the Lease shall remain unchanged and shall continue in full force and effect.

**Section 4. Authority to Execute.**

The Chairperson and Secretary of the Blair Airport Authority are hereby authorized to execute the First Amendment to the Farm Lease Agreement and any related documents necessary to carry out the intent of this Resolution.

BOARD MEMBER --- MOVED THAT THE RESOLUTION BE ADOPTED AS READ, WHICH SAID MOTION WAS SECONDED BY BOARD MEMBER ---- UPON ROLL CALL, BOARD MEMBERS ------ VOTING "AYE" AND BOARD MEMBERS ---- VOTING 'NAY", THE AIRPORT AUTHORITY CHAIRPERSON DECLARED THE FOREGOING RESOLUTION PASSED AND APPROVED THIS 17th DAY OF NOVEMBER 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 17th day of November 2026.

_____
Wes Baedke, Secretary

AMENDED-FIRST AMENDMENT
BLAIR AIRPORT AUTHORITY
FARM LEASE – CASH

THIS LEASE ("Lease') is made between City of Blair Airport Authority, ('Landlord"), whose address for the purpose of this Lease is City of Blair, 218 South 16th Street, Blair, NE 68008, and Lambrecht Farms, ("Tenant"), whose address for the purpose of this Lease is 1145 Co. Rd 40 Bennington, Nebraska, 68007.

THE PARTIES AGREE AS FOLLOWS:

1. PREMISES AND TERM. Landlord leases to Tenant the following real estate situated in Washington County, Nebraska (the "Real Estate"):

See map attached hereto as Exhibit A and fully incorporated herein by reference.
USDA Farm Service Agency farm number 5768

and Containing 78.1 acres, more or less, of tillable farm ground and 52.4 acres, more or less, of grass hay with possession by Tenant for a term of two (2) year to Commence on January 1, 2026, and end on December 31, 2027. The Tenant has had or has been offered an opportunity to make an independent investigation as to the acres and boundaries of the premises.

2. RENT. Tenant shall pay to Landlord as rent for the Real Estate (the "Rent"):

a. Total annual cash rent of $23,165.30 payable, unless otherwise agreed, to be paid on February 1, 2026 (78.1 acres at $253 per acre plus $65 an acre for grass).

b. ~~Total annual cash rent of $23,165.30 payable, unless otherwise agreed, to be paid on February 1, 2027 (78.1 acres at $253 per acre plus $65 an acre for grass).~~ Tenant shall pay Landlord total annual cash rent in the amount $32,564.90, unless otherwise agreed by the parties. Said rent shall be due and payable on or before February 1, 2027, and is based upon 119.8 acres at $253.00 per acre plus $65.00 per acre for grassland.

c.

All Rent is to be paid to Landlord at the address indicated above. Rent must be in Landlord's possession on or before the due date. Participation of this farm in any offered program by the U.S. Department of Agriculture (U.S.D.A) or any State or Local program for crop production control or soil conservation, the observance of the terms and conditions of this program, require Landlord's consent. Any U.S.D.A. farm program payments shall be payable to tenant.

3. LANDLORD'S LIEN AND SECURITY INTEREST. As security for all sums due or which will become due from Tenant to Landlord, Tenant hereby grants to Landlord, in addition to any statutory liens, a security interest as provided by the Nebraska law.

4. INPUT COSTS AND EXPENSES. Tenant shall prepare the Real Estate and plant such crops in a timely fashion as may be directed by Landlord. Tenant shall only be entitled to pasture or till those portions of the Real Estate designated by Landlord. All necessary machinery

and equipment, as well as labor, necessary to carry out the terms of this lease shall be furnished by and at the expense of the Tenant.

5. PROPER HUSBANDRY; HARVESTING OF CROPS; CARE OF SOIL, TREES, SHRUBS AND GRASS. Tenant shall farm the Real Estate in a manner consistent with good husbandry, seek to obtain the best crop production that the soil and crop season will permit, properly care for all growing crops in a manner consistent with good husbandry, and harvest all crops on a timely basis. As per the bid specifications, all farming operations shall be completely NO-TILL. In the event Tenant fails to do so, Landlord reserves the right, personally or by designated agents, to enter upon the Real Estate and properly care for and harvest all growing crops, charging the cost of the care and harvest to the Tenant, as part of the Rent. Tenant shall timely control all weeds, including noxious weeds, weeds in the fence rows, along driveways and in the general area adjacent to cropped areas. Tenant shall comply with all terms of the conservation plan and any other required environmental plans for the leased premises. Tenant shall do what is reasonably necessary to control soil erosion including, but not limited to, the maintenance of existing watercourses, waterways, ditches, drainage areas, terraces and tile drains, and abstain from any practice which will cause damage to the Real Estate. Tenant agrees to perform all farming operations so as to not encroach into any grassed areas not approved by the Authority for erosion control and to make sure all fences and gates are maintained in a closed position for Airport security. Failure to perform will be a cause for early termination of the lease.

Upon request from the Landlord, Tenant shall by August 15th of each lease year provide to the Landlord a written listing showing all crops planted, including the acres of each crop planted, fertilizers, herbicides and insecticides applied showing the place of application, the name and address of the applicator, the type of application and the quantity of such items applied on the lease premises during such year. Tenant shall not remove from the Real Estate, nor burn, any straw, stalks, stubble, or similar plant materials, all of which are recognized as the property of Landlord. Tenant may use these materials, however, upon the Real Estate for the farming operations. Tenant shall protect all trees, vines and shrubbery upon the Real Estate from injury.

6. Airport Safety. Tenant shall at all time keep all Airport operation safety areas clear of any equipment and obstructions. Should tenant have a need to operate in a safety area, he/she shall notify Airport Manager for assistance to assure safe airport operations at all times.

7. ENVIRONMENTAL.

a. Landlord. To the best of Landlord's knowledge to date:

i) Neither Landlord nor, Landlord's former or present tenants, are Subject to any investigation concerning the premises by any governmental authority under any applicable federal, state, or local codes, rules, and regulations pertaining to air and water quality, the handling, transportation, storage, treatment, usage, or disposal of toxic or hazardous substances, air emissions, other environmental matters, and all zoning and other land use matters.

ii) Any handling, transportation, storage, treatment, or use of toxic or hazardous substances that has occurred on the premises has been in compliance with all applicable federal, state, and local codes, rules, and regulations.

iii) No leak, spill release, discharge, emission, or disposal of toxic or hazardous substances has occurred on the premises.

iv) The soil, groundwater, and soil vapor on or under the premises is free of toxic or hazardous substances except for chemicals (including without limitation fertilizer, herbicides, insecticides) applied in conformance with good farming methods, applicable rules and regulations and the label directions of each chemical.

Landlord shall hold Tenant harmless against liability for removing solid waste disposal sites existing at the execution of this Lease, with the exception that Tenant shall be liable for removal of solid waste disposal sites to the extent that the Tenant created or contributed solid waste disposal site at any time.

Landlord shall assume liability and shall indemnify and hold Tenant harmless against any liability or expense arising from any condition which existed, whether known or unknown, at the time of execution of the lease which is not a result of actions of the Tenant or which arises after date of execution but which is not a result of actions of the Tenant.

Landlord shall disclose in writing to Tenant the existence of any known wells, underground storage tanks, hazardous waste sites, and solid waste disposal sites. Disclosure may be provided by a properly completed groundwater hazard statement to be supplemented if changes occur.

b. Tenant. Tenant shall comply with all applicable environmental laws concerning application, storage and handling of chemicals including, without limitation, herbicides and insecticides and fertilizers. Tenant shall apply any chemicals used for weed or insect control at levels not to exceed the manufacturer's recommendation for the soil types involved. Farm chemicals may not be stored on the premises for more than one year. Farm chemicals for use on other properties may not be stored on this property. Chemicals stored on the premises shall be stored in clearly marked, tightly closed containers. No chemicals or chemical containers will be disposed of on the premises. Application of chemicals for agricultural purposes per manufacturer's recommendation shall not be construed to constitute disposal.

Tenant shall employ all means appropriate to insure that well or ground water contamination does not occur, and shall be responsible to follow all applicator's licensing requirements. Tenant shall install and maintain safety check valves for injection of any chemicals and/or fertilizers into an irrigation system injection valve only, not main well check valve. Tenant shall properly post all fields when posting is required whenever chemicals are applied by ground or air. Tenant shall haul and spread all manure on appropriate fields at times and in quantities consistent with environmental protection requirements. Tenant shall not dispose of waste oil, tires, batteries, paint, other chemicals or containers anywhere on the premises. Solid waste may not be disposed of on the premises. Dead livestock may not be buried on the premises. If disposal of solid waste or burial of dead animals is permitted as stated in the previous two sentences, the disposal or burial shall be in compliance with all applicable environmental laws. Tenant shall not use waste oil as a means to suppress dust on any roads on or near the premises. No underground

storage tanks, except human waste septic systems that meet current codes, rules, and regulations, shall be maintained on the premises.

Tenant shall immediately notify Landlord of any chemical discharge, leak, or spill which occurs on premises. Tenant shall assume liability and shall indemnify and hold Landlord harmless for any claim or violation of standards which results from Tenant's use of the premises. Tenant shall assume defense of all claims, except claims resulting from Landlord's negligence, in which case each party shall be responsible for that party's defense of any claim. After termination, Tenant shall remain liable for violations, which occurred during the term of this Lease.

In the absence of selection of an alternative where choices are provided in this paragraph 8b, the choice of word "may" shall be presumed unless that presumption is contrary to applicable environmental laws and regulations.

8. NO LIVESTOCK ON LEASEHOLD PREMISES: The tenant shall not have livestock or animals of any kind on the leasehold premises.

9. TERMINATION OF LEASE. This Lease shall not automatically renew upon expiration from year-to-year.

10. POSSESSION AND CONDITION AT END OF TERM. At the termination of this Lease, Tenant will relinquish possession of the Real Estate to the Landlord. If Tenant fails to do so Tenant agrees to pay Landlord $150.00 per day, as liquidated damages until possession is delivered to Landlord. At the time of delivery of the Real Estate to Landlord, Tenant shall assure that the Real Estate is in good order and condition, and substantially the same as it was when received by Tenant at the commencement of this Lease, excusable or insurable loss by fire, unavoidable accidents and ordinary wear, excepted.

11. LANDLORD'S RIGHT OF ENTRY AND INSPECTION. Landlord may enter upon the Real Estate or authorize someone else to enter upon the Real Estate to conduct any normal tillage or fertilizer operation after Tenant has completed the harvesting of crops even if this is prior to the date of termination of the lease. Landlord may enter upon the Real Estate at any reasonable time for the purpose of viewing or seeding or making repairs, or for other reasonable purposes.

12. VIOLATION OF TERMS OF LEASE. If Tenant or Landlord violates the terms of this Lease, the other may pursue the legal and equitable remedies to which each is entitled. Tenant's failure to pay any Rent when due shall cause all unpaid Rent to become immediately due and payable, without any notice to or demand upon Tenant.

13. REPAIRS. Tenant shall maintain the fences on the leased premises in good and proper repair. Landlord shall furnish necessary materials for repairs that Landlord deems necessary within a reasonable time after being notified of the need for repairs. Tenant shall haul the materials to the repair site without charge to Landlord.

14. NEW IMPROVEMENTS. Tenant shall not make any structural or fencing improvements of any kind to said leased area.

15. WELL, WINDMILL, WATER AND SEPTIC SYSTEMS. No Wells, Windmills, Water Systems or Septic Systems exist on leased property. Landlord does not guarantee continuous or adequate supplies of the water for the premises.

16. EXPENSES INCURRED WITHOUT CONSENT OF LANDLORD. No expense shall be incurred for or on account of the Landlord without first obtaining Landlord's written authorization. Tenant shall take no actions that might cause a mechanic's lien to be imposed upon the Real Estate.

17. NO AGENCY. Tenant is not an agent of the Landlord.

18. TELEVISION AND RADIO. Tenant shall not install any television reception antennas, microwave dishes, radio reception and/or transmission antennas without the written consent of the Landlord.

19. CHOICE OF FORUM AND CHOICE OF LAW. Any legal dispute concerning this lease shall be brought solely in the court system of Washington County, Nebraska and Nebraska law shall apply.

20. ATTORNEY FEES AND COURT COSTS. If either party files suit to enforce any of the terms of this Lease, the prevailing party shall be entitled to recover court costs and reasonable attorneys' fees.

21. CHANGE IN LEASE TERMS. The conduct of either party, by act or omission, shall not be construed as a material alteration of this Lease until such provision is reduced to writing and executed by both parties as addendum to this Lease.

22. CONSTRUCTION. Words and phrases herein, including the acknowledgement, are construed as in the singular or plural and as the appropriate gender, according to the context.

23. NOTICES. The notices contemplated in this Lease shall be made in writing and shall either be delivered in person, or be mailed in the U.S. mail, certified mail to the recipient's last known mailing address, except for the notice of termination set forth in Section 9, which shall be governed by the Laws of the State of Nebraska.

24. ASSIGNMENT. Tenant shall not assign this Lease or sublet the Real Estate or any portion thereof without prior written authorization of Landlord.

25. ADDITIONAL PROVISIONS. Tenant hereby consents to Landlord filing a financing statement, perfecting his statutory Landlord's lien with the Nebraska Secretary of State, at any time after the execution of this lease; even though said filing may be before Tenant is in possession under the terms of this lease.

_____
Lambrecht Farms, Tenant

_____
Authorized Representative of the
City of Blair Airport Authority, Landlord

STATE OF NEBRASKA )
) ss.
COUNTY OF WASHINGTON )

Before me, the undersigned Notary Public, personally came _____, an authorized representative of the Blair Airport Authority, Landlord above, and being duly sworn, stated the facts contained in the foregoing Lease Agreement were true and they signed the same as their free and voluntary act and deed.

WITNESS my hand and seal this _____ day of _____, 2026.

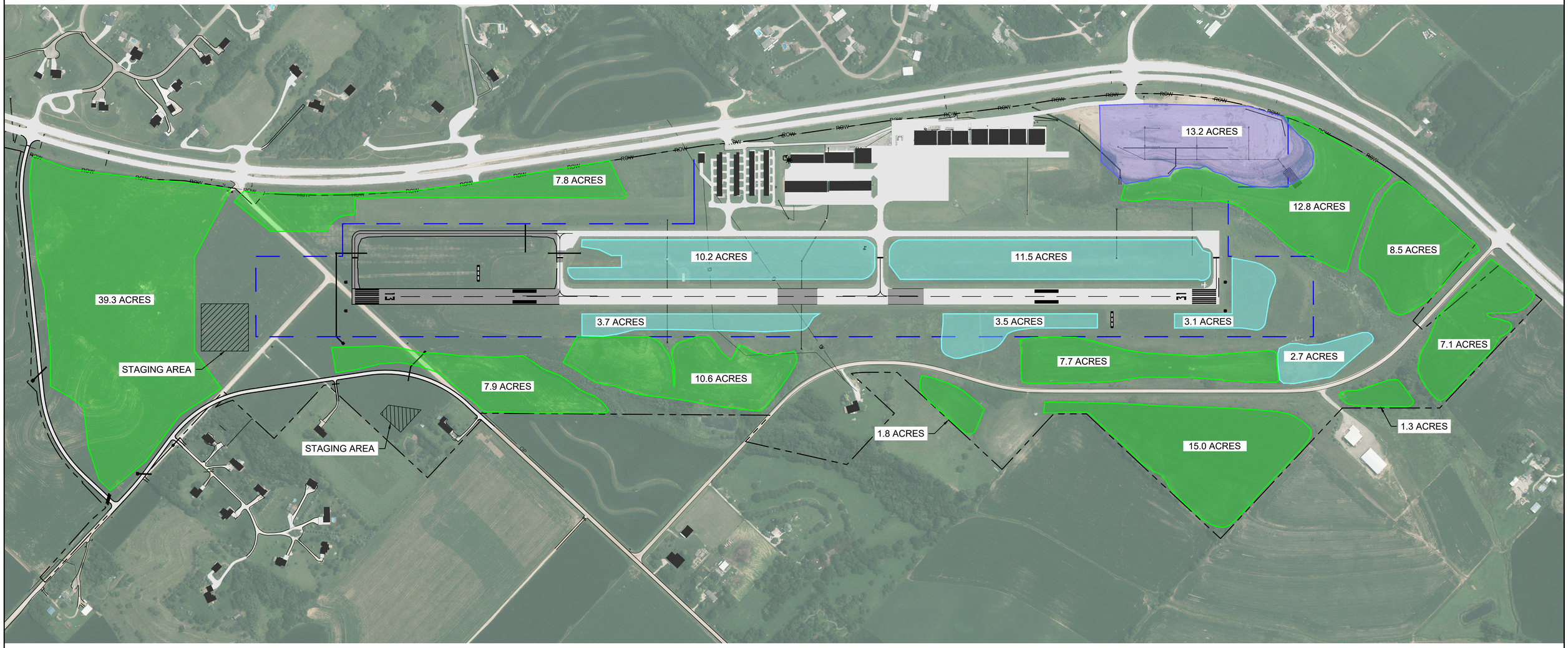
_____
NOTARY PUBLIC

STATE OF NEBRASKA )
) ss.
COUNTY OF WASHINGTON )

Before me, the undersigned Notary Public, personally came _____, Tenants above, and being duly sworn, stated the facts contained in the foregoing Lease were true and they signed the same as their free and voluntary act and deed.

WITNESS my hand and seal this _____ day of _____, 2026.

_____
NOTARY PUBLIC




Date of Mapping: 2026 from MTZ geospatial

On-Airport Crop Acreage and Crop Restriction Legend

- RUNWAY EXTENSION FARMABLE GROUND
- RUNWAY EXTENSION HAY GROUND
- SOUTHEAST EXPANSION AREA
- ULTIMATE CROP LIMIT LINES

## GENERAL NOTES

1. RECOMMENDED LAND USES WITHIN THE AIRPORT ENVIRONS ARE DEPICTED ON THE LAND USE DRAWING OF THE ALP.
2. EXISTING OR FUTURE CROP LIMIT LINES BEGIN AT 610' X 510' BEYOND EACH RUNWAY END, 70' FROM TAXIWAY CENTERLINE, 60' OFF OF APRON EDGE AND 300' CENTER ON MALS.

N

0' 150' 300' 600'
SCALE IN FEET

G:\Market\Transportation\Airport\ALP\Nebraska\Blair\Crop Restriction Lines\26-11-06 Crop Restriction Lines.dwg
DATE: Nov 09, 2026 4:40pm USER: Jokes

| | |
|---|---|
| PROJECT NO: | 02X-XXXXX |
| DRAWN BY: | XXX |
| DATE: | XX.XX.20XX |

RUNWAY EXTENSION CROP LIMITS
BLAIR EXECUTIVE AIRPORT

olsson
14500 Heartwood Row
Suite 200
Omaha, NE 68154
olsson.com
TEL 402.341.1116

EXHIBIT 1

**Memorandum**

**DATE:** November 11th, 2026

**MEMO TO:** Blair Airport Authority

**FROM:** Trevor Corey, Interim Airport Manager

**RE:** Fuel Tank Relocation & Installation

---

**SUMMARY:**

Airport staff are requesting the relocation of the offroad diesel tank, and the installation of a 300 Gallon 91 octane gasoline tank, for the purpose of providing fuel to the equipment owned and operated by the Blair Executive Airport.

**BACKGROUND/DISCUSSION:**

Last month, this was presented to you at the monthly Airport Authority meeting. A few questions were raised, and ultimately the board directed airport staff to investigate the various questions asked.

After reaching out to the contractor for JF Petroleum, the main questions were answered and are listed below.

Q: Does this quote include the site prep for where the new tanks will go?

A: Site prep is not included in the quote, but no additional site prep is required in the area the tanks are planned to be placed

Q: Is a separation wall needed for this set up?

A: Jersey Barriers will be required around the tanks, per fire marshal code. Currently we already have the jersey barriers at the current site of the fuel tank.

Q: Will fencing around the fuel barrels be installed as well?

A: Fencing will not be provided by this contractor, but quotes are received for fencing in the area, as fencing is required by the state Fire Marshal.

Q: Will the fuel system come equipped with "counters" to track fuel usage?

A: Yes, counters are installed on the pumps to track fuel usage.

**FINANCIAL IMPLICATIONS:**

Bid amount is $13,611.60, but there will also be an additional charge associated with this to cover the fencing portion.

Additionally, please note the expense of filling the fuel barrel once installed.

**RECOMMENDATION:**

Approve the installation and relocation of the fuel tanks to the location near the SRE Building, as presented.

# 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 _____

SPACING SHOWN BETWEEN HANGARS AND PAVEMENT CENTERLINES ARE DERIVED FROM FAA REQUIREMENTS. AT TIME OF CONSTRUCTION LOCAL AND STATE CODES MAY REQUIRE ADJUSTMENT OF SPACING.

HIGHWAY 133
20' GAS EASEMENT LINE
EXISTING GAS LINE
ACCESS ROAD
ROW
FUEL FARM
APRON
OPD HANGAR
285'
135'
100'
TOFA
TLOFA
6-PLACE T-HANGAR
8-PLACE T-HANGAR
10-PLACE T-HANGAR
12.5'
39.5'
79'
157.5'
202.5'
200'
112'
68.14'
107.64'
37.75'
39.47'
40.38'
39.67'
ADG II TOFA = 62'
TAXILANE
TDG 1A FILLETS
ASSUMING SMALL AIRCRAFT
ADG I TLOFA 39.5'
35' TAXILANE NOT REQUIRED FOR
ADG I REQUIREMENTS
MINIMUM = 25'
PARALLEL TAXIWAY
RUNWAY 13 EXTENSION (UNDER CONSTRUCTION)

G:\Market\Transportation\Airports\CIP_Data Sheets\Nebraska\Blair\North Hangar Expansion\26-11-06 Preliminary North Hangar Layout BTA.dwg
DATE: Nov 06, 2026 12:56pm USER: jolson

| | |
|---|---|
| PROJECT NO: | ---- |
| DRAWN BY: | MLD |
| DATE: | 11.06.2026 |

PRELIMINARY
NOT TO BE USED FOR CONSTRUCTION
November 06, 2026
DATE PRINTED
OLSSON

# PROPOSED GENERAL AVIATION - NORTH HANGAR EXPANSION
# BLAIR EXECUTIVE AIRPORT (BTA)

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

EXHIBIT
1

# MEMO

☐ Overnight
☐ Regular Mail
☐ Hand Delivery
☒ Other: Email

| | |
|---|---|
| **To:** | Blair Airport Authority |
| **From:** | Heather Olson |
| **RE:** | BTA - North Expansion layout update and sanitary sewer expansion |
| **Date:** | 11/12/2026 |
| **Project No:** | 026-XXXX |

## NORTH AREA EXPANSION – GENERAL AVIATION HANGAR LAYOUT

The general aviation area shown on the ALP did not account for the existing gas line that crosses through the area. Based on recent discussions with the Hangar Committee, the area was reconfigured to maximize the number of hangars while minimizing the amount of concrete pavement required for taxilanes. The updated layout includes the following modifications:

- The existing gas line and associated easement have been depicted on the updated layout.
- Smaller box hangars were incorporated to mitigate the restrictions with the gas line.
- Maximized the use of the area by including 6-Place, 8-Place and 10-Place T-Hangars.
- As the highway and runway alignments restrict allowable building space, additional smaller box hangars were depicted as options.
- The potential for the OPD hangar and helicopter landing apron were relocated further north to allow for quick access to the highway and separation from the fixed-wing and helicopter interactions.
- The fuel farm area was relocated further to the north in an area that limits hangars.

Further discussions regarding the 500 ft vs 1,000 ft primary surface should be a priority as this layout will comply with the current ALP and FAA requirements but if the 1,000 ft primary surface is a high priority for protecting the OPD hangar will need to be shifted to the south.

## SANITARY SEWER SYSTEM IMPROVEMENTS

Most of the hangars within the northern General Aviation area consist of T-hangars, which typically do not include restroom facilities. Given the relatively low level of restroom usage anticipated within the majority of hangars on the north side of the airport, the costs and land area required for a centralized septic system are likely difficult to justify. The Hangar Committee indicated that a community restroom could potentially be incorporated into one of the hangar buildings to serve tenants in the area. However, because only a limited number of hangars would require wastewater service, constructing a centralized wastewater collection and treatment system may not be justified. The Airport Authority should instead consider the use of individual holding tanks that can be periodically pumped and maintained. If the OPD hangar is relocated to the north, a larger individual tank and septic system may be warranted and attainable.

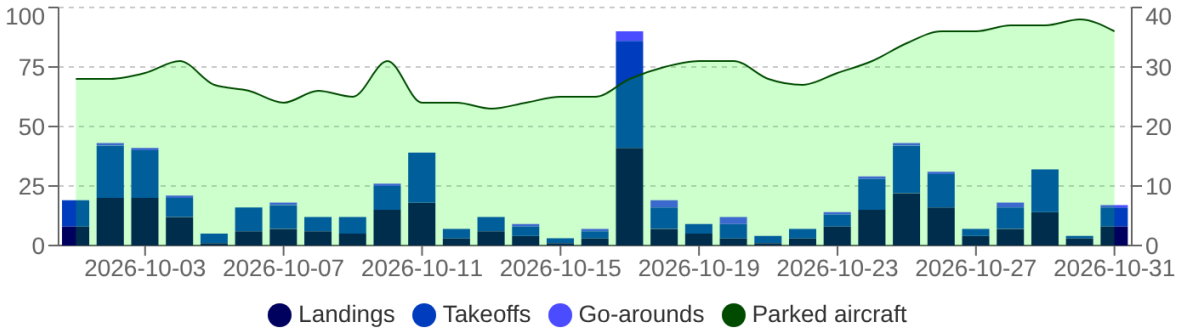
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1135 Kildaire Farm Road, Suite 200
Cary, NC 27511
(855) 797-1200 | support@1200.aero

# Blair Executive | Runway Operations Report

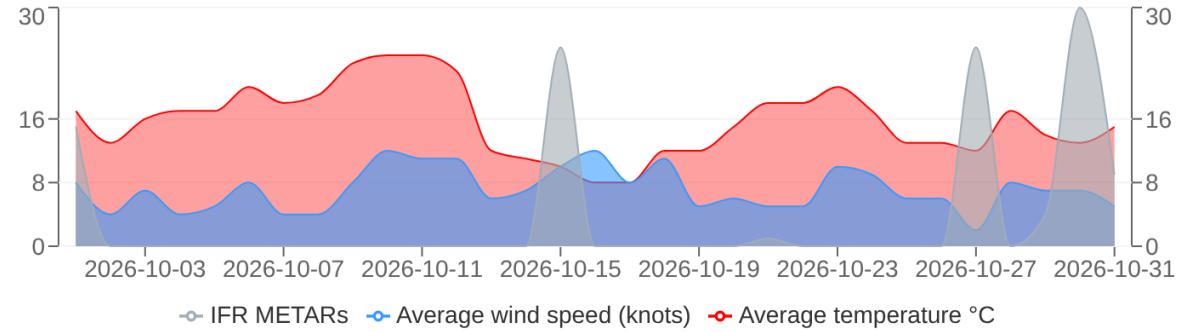
Report Date Range: 10/2026
Report creation date: 11/10/2026 09:26
Generated by: blairairport@blairnebraska.org

| Total Operations | Landings | Takeoffs | Go-Arounds |
|---|---|---|---|
| 626 | 292 | 310 | 24 |

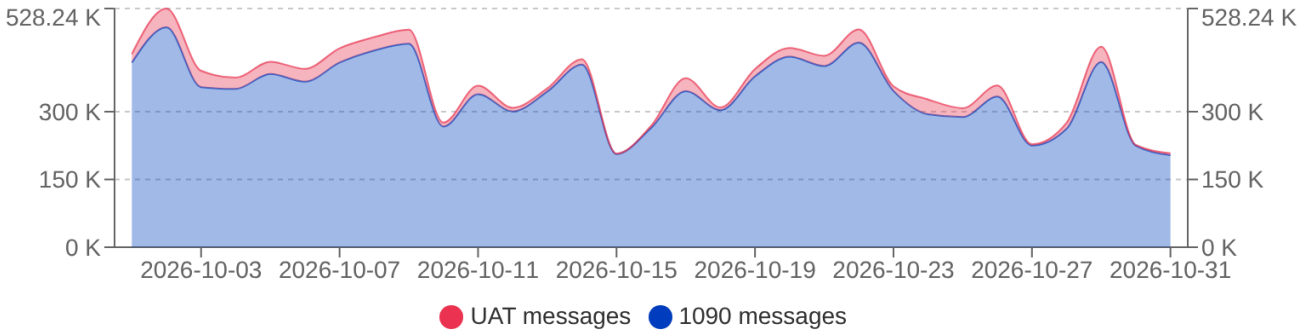
## Operations by Day




## Weather Conditions




## Receiver health

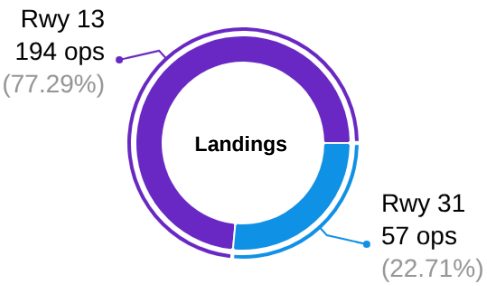


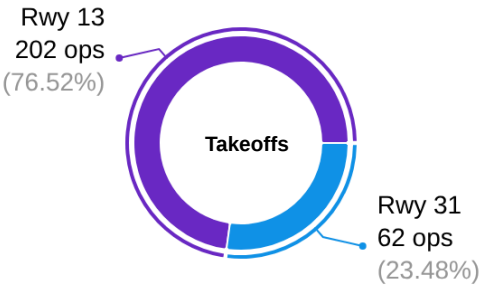
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# Blair Executive | Runway Operations Report

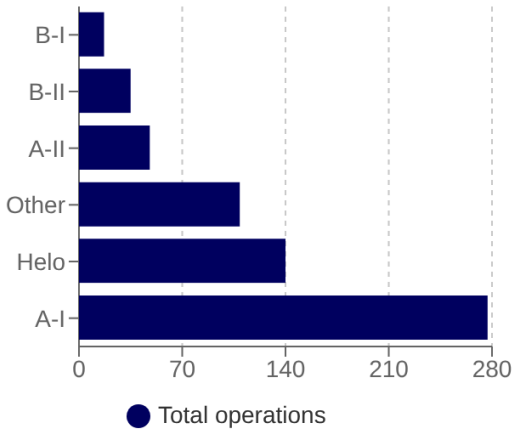
Report Date Range: 10/2026

## Operations by Runway

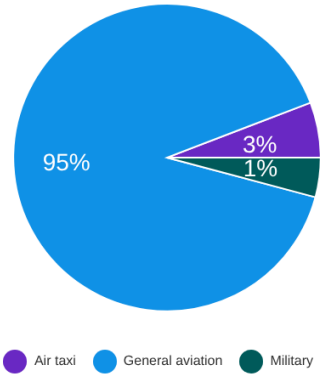


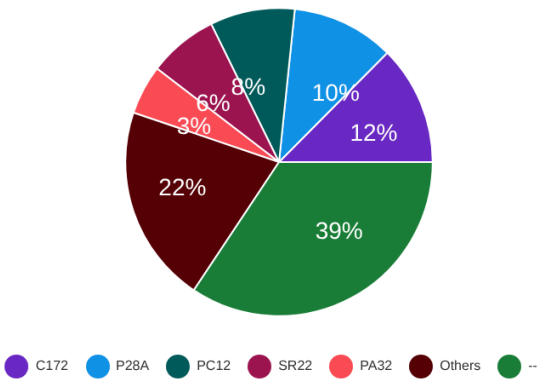

## Operations by Category



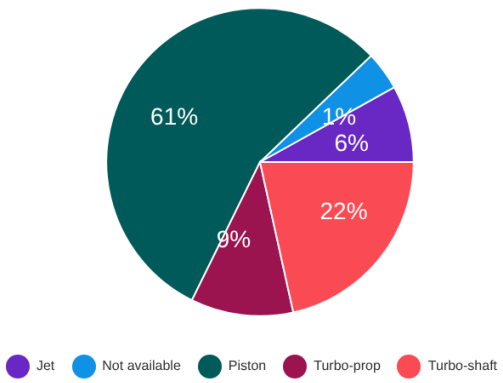

## Operations by Type




## Top Aircraft Types




## Operations by Engine Type

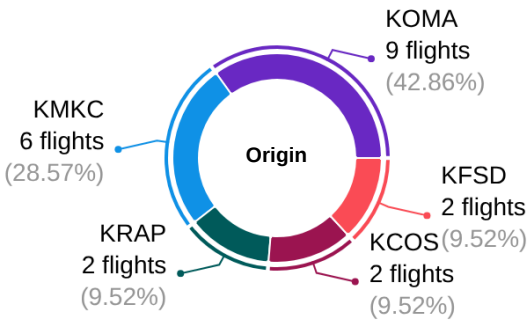


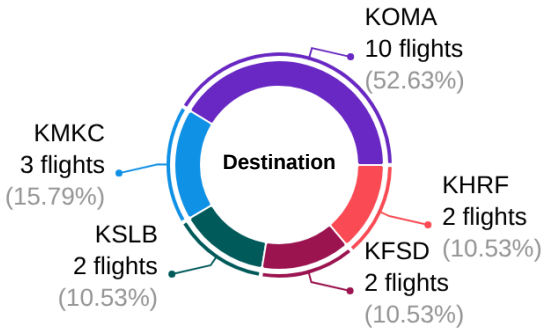
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# Blair Executive | Runway Operations Report

Report Date Range: 10/2026

## Top Airports

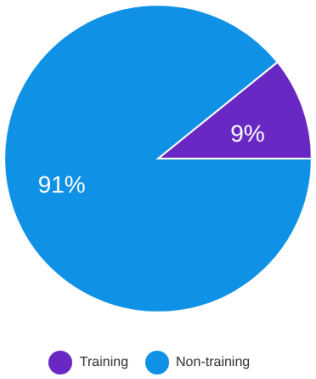


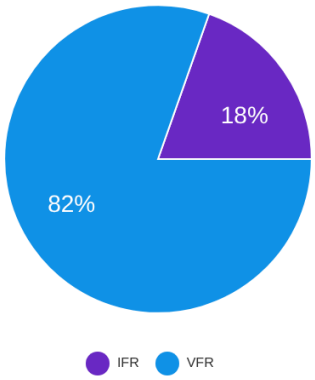

## Local vs Itinerant Flights



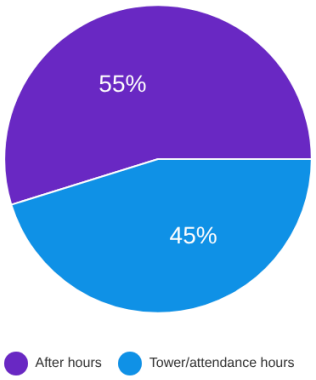

## Training Operations




## IFR vs VFR Flights




## After Hours Operations

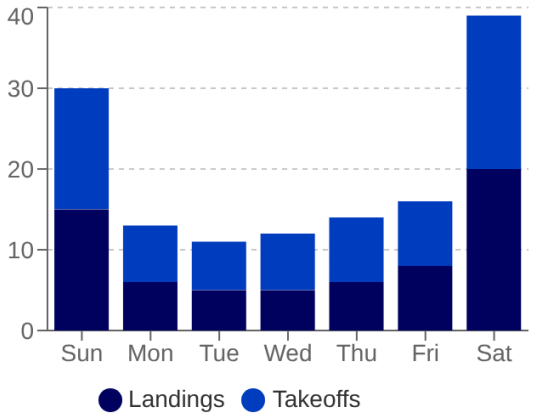


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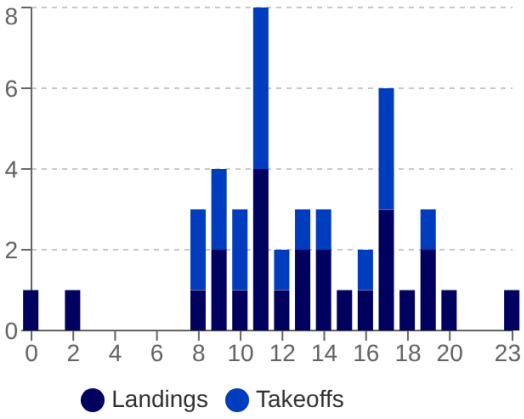
# Blair Executive | Runway Operations Report

Report Date Range: 10/2026

## Operations by Day of Week

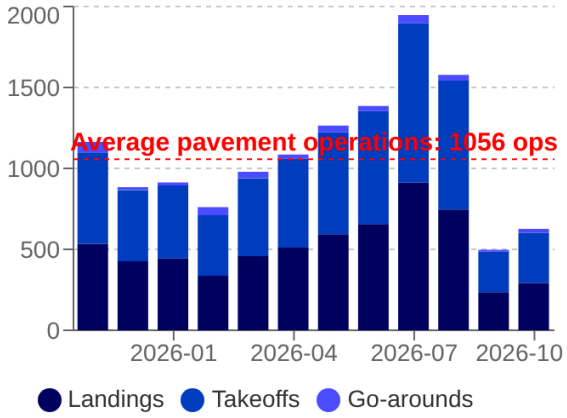



## Operations by Hour




## 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 | 2026-08-12 (W | 146 | 26 |
| 3 | 2026-06-18 (Th | 146 | 22 |
| 3 | 2026-07-28 (Tu | 146 | 25 |
| 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 |