

WAHOO CITY COUNCIL AGENDA
Monday, September 15, 2025 - 4:30 PM
Council Chambers, City Hall, 605 N Broadway, Wahoo, NE 68066

NOTICE IS HEREBY GIVEN that the Mayor and Council of the City of Wahoo meet on the second and fourth Tuesdays of each month at the Wahoo Public Library, 637 N Maple Street Wahoo, Nebraska, at 7:00 p.m. Notice of special meetings shall be given by posting a notice thereof on the bulletin board in City Hall, U.S. Post Office, and FirstBank of Nebraska, at least 24 hours before the special meeting. All Council meetings are open to the public and the agenda, which is kept continually current, is available for public inspection at the office of the City Clerk at City Hall during normal business hours.

Individuals requiring physical or sensory accommodations, individual interpreter service, Braille, large print or recorded material, please contact the ADA Coordinator at City Hall, 605 North Broadway, Wahoo, Nebraska, 68066, telephone 402-443-3222 as far in advance as possible, but no later than 48 hours before the scheduled event.

{{Name: Agenda Item Name}}

Announcement of location of Open Meetings Act

Call to Order and Roll Call

Airport Engineer Report and associated actions

1. Discussion and possible action regarding potential design changes for the 2026 Hangar Project

Action Items

1. Public hearing on Wahoo Airport Authority for FY 2025-26; open hearing, presentation of budget, public comments, close public hearing.
 - 1.A. Action to approve budget as presented (or as modified)
2. Approval of Pay App #4 to Kirkham-Michael in the amount of \$14,493.05
3. Discussion and possible action regarding results from evaluation of hangars done by Authority Members
 - 3.A. Hangar #10
 - 3.B. Hangar #11
 - 3.C. Hangar #12
 - 3.D. Hangar #13

Chairperson's Report and associated actions

Maintenance Contractor Report and associated actions

Ex-Officio Report and associated actions

1. Update on the monthly fly in breakfast
2. Review of fuel sales, hangar rentals and rents recieved.
3. Claims submitted for payment and acceptance of prior month's bank reconciliation
4. Minutes

Adjournment

Next meeting date:

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Wahoo Airport Authority
IN
Saunders County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 15th day of September 2025, at 4:30 o'clock P.M. at City Hall, 605 N Broadway, Wahoo, NE for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

2023-2024 Actual Disbursements & Transfers	\$ 729,650.85
2024-2025 Actual/Estimated Disbursements & Transfers	\$ 584,330.62
2025-2026 Proposed Budget of Disbursements & Transfers	\$ 2,357,422.00
2025-2026 Necessary Cash Reserve	\$ 176,886.53
2025-2026 Total Resources Available	\$ 2,534,308.53
Total 2025-2026 Personal & Real Property Tax Requirement	\$ 121,200.00
Unused Budget Authority Created For Next Year	\$ 60,391.17

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	\$ 60,600.00
Personal and Real Property Tax Required for Bonds	\$ 60,600.00

Cut Off Here Before Sending To Printer

Wahoo Newspaper

564 N. Broadway,
Wahoo, Nebraska 68066
AFFIDAVIT OF PUBLICATION

Account Number: COL-NE-401851
Date: September 05, 2025

See Proof on Next Page

City of Wahoo, Nebraska
Melissa Harrell
605 N. Broadway,
Wahoo, NE 68066

Date:	Category:	Description:	Ad Size:	Total Cost:
09/05/25	General	Wahoo Airport	2 X	\$35.87
	Legal	Budget Notice	27 L	
	Notice			

Published by

the Wahoo News

State of Florida, County of Orange, ss:

Edmar Corachia, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC, duly authorized agent of **Wahoo Newspaper**, a newspaper published in Saunders County, Nebraska, do certify that the annexed notice WAHOO AIRPORT BUDGET NOTICE was published in said newspapers on the following

Sep. 5, 2025

The first insertion being given Sep. 5, 2025

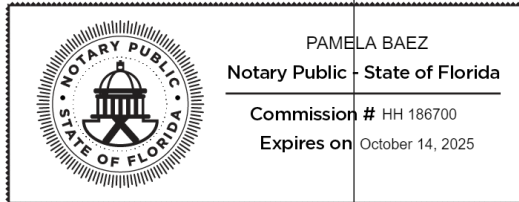
Newspaper reference: COL-NE-401851

Edmar Corachia

(Signed)

VERIFICATION

State of Florida
County of Orange



Subscribed in my presence and sworn to before me on this: 09/05/2025

Online Notary

Notarized remotely online using communication technology via Proof.

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

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IN Saunders County, Nebraska

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9/05/2025 COL-NE-401851 ZNEZ

Account Number	Account Title	2022-23 Prior year 2 Actual	2023-24 Prior year Actual	2025-25 Current year Projected budget	2024-25 Current year Budget	2025-26 Future year Budget
AIRPORT AUTHORITY						
AIRPORT AUTHORITY						
501-01-419.000	Interest Income	810.81-	1,194.52-	2,587.23-	1,000.00-	2,200.00-
501-01-419.010	Interest Income - County Treas	204.01-	186.65-	196.53-	250.00-	200.00-
501-01-424.000	State Grant Revenue	.00	.00	.00	10,000.00-	243,000.00-
Budget notes:						
<i>~2025 Anticipating approval of FY 2026 Taxiway Rehab Grant funds from State. Total Project Cost of \$270,000 with 10% funded locally (\$27,000).</i>						
501-01-425.000	Federal Grant Revenue	2,510,024.81-	475,224.00-	163,594.00-	136,263.00-	1,444,465.00-
Budget notes:						
<i>~2025 This is the maximum amount of grant funds available to us for the hangar project.</i>						
501-01-453.000	Gas Revenue	104,545.24-	311,630.28-	186,326.00-	165,000.00-	180,000.00-
501-01-453.100	Fuel Surcharge	.00	6,590.32-	2,340.24-	.00	2,000.00-
501-01-454.000	Rents	67,665.00-	100,317.08-	90,905.31-	90,000.00-	100,000.00-
501-01-454.100	Crop Receipts/Cash Rent	28,800.00-	20,618.00-	16,020.00-	30,000.00-	20,000.00-
501-01-456.500	Reimbursements/Refunds	.00	18,580.32-	100.00-	.00	.00
501-01-456.600	Transfers In	49,000.00-	60,000.00-	23,335.69-	40,000.00-	.00
501-01-460.000	Property Tax Levy	43,120.15-	42,439.72-	56,379.08-	45,450.00-	60,600.00-
501-01-460.110	Property Tax Levy - Bond Fund	57,491.69-	56,585.62-	44,006.75-	60,600.00-	60,600.00-
501-01-461.000	Homestead Exemption	2,612.40-	2,829.88-	3,808.62-	.00	.00
501-01-461.100	Homestead Exemption - Bond	3,483.12-	3,773.07-	2,856.54-	.00	.00
501-01-462.000	Motor Vehicle Pro-Rata	51.22-	99.24-	123.95-	100.00-	125.00-
501-01-462.100	Motor Vehicle Pro-Rata - Bond	68.28-	132.33-	100.51-	150.00-	125.00-
501-01-468.800	Bond Proceeds	.00	.00	.00	.00	220,000.00-
Budget notes:						
<i>~2025 Bonding needed to cover local cost of hangar project and taxiway improvements.</i>						
501-01-469.000	Other Taxes	5.35-	5.28-	16.11-	10.00-	10.00-
501-01-469.100	Other Taxes - Bond	7.15-	7.03-	12.58-	15.00-	15.00-
Total Revenue:		2,867,889.23-	1,100,213.34-	592,709.14-	578,838.00-	2,333,340.00-

Account Number	Account Title	2022-23 Prior year 2 Actual	2023-24 Prior year Actual	2025-25 Current year Projected budget	2024-25 Current year Budget	2025-26 Future year Budget
501-01-548.000	Aviation Gas Purchased	147,844.81	141,764.02	159,435.00	150,000.00	150,000.00
501-01-548.100	Pump/Computer Maintenance	23,933.82	6,115.95	23,870.56	3,000.00	5,000.00
501-01-548.200	Aviation Gas - Management Fees	360.00	360.00	360.00	360.00	360.00
501-01-548.300	Aviation Gas - Discount/Refund	.00	50,299.66	37,815.21	5,000.00	15,000.00
Budget notes:						
~2025 This discount is primarily on the aerial applicators fuel cost which is actual price plus \$.12 per gallon, which is often much less than the actual pump price.						
501-01-548.400	Aviation Gas - Credit Card Fee	2,629.20	4,243.89	2,796.42	3,000.00	3,000.00
501-01-550.100	County Treasurer Commissions	1,015.25	999.97	971.59	1,050.00	1,200.00
501-01-550.300	Rents - Land/Bldg/Equip	2,850.00	.00	5,700.00	3,000.00	3,000.00
Budget notes:						
~2025 Annual rental fee for Bobcat from Bobcat of Omaha (limit of 300 hours on the machine each year).						
501-01-550.310	Material & Supplies	1,800.38	522.44	1,321.50	2,000.00	2,000.00
501-01-550.320	Postage	230.75	448.97	250.21	300.00	300.00
501-01-550.330	Printing & Publication	594.95	805.13	535.82	500.00	750.00
501-01-550.340	Gas, Oil, Fuel - Car & Equip	1,603.56	3,174.56	2,158.90	3,000.00	3,000.00
501-01-550.360	Utilities - Elec/Tele/Garbage	21,726.81	20,080.86	16,986.25	21,000.00	20,000.00
501-01-550.370	Utilities - Heating	1,168.78	286.50	288.66	2,000.00	2,000.00
Budget notes:						
~2025 Propane for heating our maintenance/shop hangar.						
501-01-550.380	Tools	387.96	390.95	70.97	1,000.00	1,000.00
501-01-550.390	Membership, Cert & Dues	80.00	250.00	331.00	250.00	300.00
501-01-550.400	Mileage	.00	61.57	221.64	200.00	250.00
501-01-550.410	Education & Training Expense	.00	229.82	135.00	200.00	200.00
501-01-550.420	Insurance & Bonds	38,423.03	42,212.60	48,543.78	44,000.00	45,000.00
Budget notes:						
~2025 Property is covered under the City's policy. Errors and Omissions and General Liability coverages are market by Marsh (Inspro).						
501-01-550.430	Bank Charges	24.00	.00	22.00	.00	.00
501-01-550.450	Licenses & Fees	175.76	201.00	.00	.00	.00
501-01-550.460	Office Supplies	861.65	.00	.00	500.00	500.00
501-01-550.470	Property Tax Expense	87.80	80.52	54.90	100.00	100.00
501-01-550.990	Other Misc. Operating Expense	5,679.33	121,914.36	110.00	1,000.00	1,000.00
501-01-552.200	Bookkeeping Contract	28,000.00	7,000.00	7,000.00	7,000.00	7,000.00
Budget notes:						
~2025 Paid to the City of Wahoo annually.						
501-01-552.300	Snow Removal	.00	.00	.00	4,000.00	4,000.00
501-01-554.620	Land Maintenance	1,603.98	379.65	45,898.39	40,000.00	10,000.00
501-01-554.630	Building Maintenance	16,708.05	5,204.90	7,001.85	5,000.00	10,000.00
501-01-554.640	Car/Truck Maintenance	813.05	31.34	913.11	500.00	1,000.00
501-01-554.650	Equipment Maintenance	10,086.04	10,386.80	18,383.56	10,000.00	20,000.00
501-01-554.660	General Maintenance - Contract	48,000.00	48,000.00	48,000.00	48,000.00	48,000.00
Budget notes:						
~2025 \$4,000 monthly payment for maintenance to Papa Tango, LLC.						
501-01-554.670	Airport Lighting Maintenance	902.77	.00	.00	5,000.00	5,000.00
501-01-920.720	New Equipment	1,499.87	809.99	.00	5,000.00	16,500.00
Budget notes:						
~2025 Based on quote for Super Z 72" HD RD FX1000 EFT lawn mower from Ty's Outdoor Power of \$16,541.51. This does not include any trade-in value.						

NEGATIVE NUMBER = REVENUE (So negative total at end of FY means more revenue was collected than expended for that FY.)

501-01-920.740	Structures, Bldgs & Improv.	24,569.00	.00	.00	10,000.00	.00
501-01-920.750	Taxiway/Runway & Improvements	17,778.60	.00	.00	.00	270,000.00

Budget notes:

~2025 Taxiway improvement project - assuming we receive the State grant.

501-01-923.010	Consultants - Attorneys	1,036.00	650.00	1,475.00	1,000.00	1,500.00
501-01-923.020	Consultants - Engineering	.00	8,505.00	5,300.00	3,000.00	4,000.00
501-01-923.030	Consultants - Appraisers	.00	.00	600.00	.00	.00
501-01-923.040	Consultants - Other	.00	360.00	.00	.00	.00
501-01-923.050	Consultants - Accountants	27,750.00	30,750.00	16,480.00	20,000.00	18,000.00

Budget notes:

~2025 This is for the annual audit only. Not expecting a single audit for FY 2024-25 closeout as we did not receive grant funding over the Federal threshold which requires a single audit.

501-01-927.020	Transfer to other Funds	10,000.00	99,000.00	23,335.69	.00	.00
501-01-930.200	Bond Principal	55,000.00	55,000.00	55,000.00	55,000.00	60,000.00

Budget notes:

~2025 Both current bonds will be paid in full during FY 2025-26 (8/15/2026).

501-01-930.210	Bond Interest Expense	6,307.50	4,762.50	3,217.50	3,218.00	1,675.00
501-01-930.220	Loan Principal	5,760.00	5,760.00	5,760.00	5,760.00	5,760.00

Budget notes:

~2025 Loan payment due to NE Dept of Aeronautics 0% interest loan for overhead door on maintenance hangar. Loan will be paid in full in FY 2025-26.

501-01-930.260	Bond Issuance Expense	.00	.00	.00	.00	11,685.00
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Budget notes:

~2025 Estimated bond issuance fees for new issue in FY 2025-26

501-01-960.118	3-31-0085-13 Runway Repl - Eng	261,450.60	9,508.01	.00	.00	.00
501-01-960.119	3-31-0085-15 Runway Repl - Con	2,808,053.83	41,587.90	.00	.00	.00
501-01-960.120	3-31-0085-18 Combo Hangar Eng	.00	.00	43,986.11	.00	1,609,330.00

Budget notes:

~2025 Engineering and construction for new hangar building. Included all project costs but expect this project will run into FY 2026-27.

Total Expenditure:	3,576,797.13	722,138.86	584,330.62	463,938.00	2,357,410.00
AIRPORT AUTHORITY Revenue Total:	2,867,889.23-	1,100,213.34-	592,709.14-	578,838.00-	2,333,340.00-
AIRPORT AUTHORITY Expenditure Total:	3,576,797.13	722,138.86	584,330.62	463,938.00	2,357,410.00
Total AIRPORT AUTHORITY:	708,907.90	378,074.48-	8,378.52-	114,900.00-	24,070.00

Report Criteria:

Invoices with totals above \$0.00 included.
Paid and unpaid invoices included.
[Report].GL Account Number = "50101107000"-50101960140"

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
AIRPORT AUTHORITY						
501-01-232.300 Fuel Surcharge Payable						
501-01-232.300 Fuel Surcharge Payable	Greb, Richard	Fuel Rebate for 2024-25 FY Hangar #38	2024-25 FY	09/01/2025	720.00	.00
501-01-232.300 Fuel Surcharge Payable	Holoubek, Mark	Fuel rebate 2024-25 FY Hangar #22	2024-25 FY	09/01/2025	720.00	.00
501-01-232.300 Fuel Surcharge Payable	LMS Aviation	Fuel Rebate 2024-25 FY Hangar #34	2024-25 FY	09/01/2025	720.00	.00
501-01-232.300 Fuel Surcharge Payable	Merriman, Joel	Fuel rebate 2024-25 FY Hangar #4	2024-25 FY	09/01/2025	720.00	.00
501-01-232.300 Fuel Surcharge Payable	SCHNATZ, ANDREW	Fuel Rebate 2024-25 FY Hangar #25	2024-25 FY HA	09/01/2025	720.00	.00
501-01-232.300 Fuel Surcharge Payable	SCHROEDER, DEREK	Fuel rebate 2024-25 FY Hangar #7	2024-25 FY	09/01/2025	720.00	.00
501-01-232.300 Fuel Surcharge Payable	Timm, Mark	fuel rebate 2024-25 FY Hangar #23	2024-25FY	09/01/2025	720.00	.00
501-01-232.300 Fuel Surcharge Payable	Timm, Mark	fuel rebate 2024-25 FY Hangar #39 (5 months)	2024-25FY	09/01/2025	300.00	.00
501-01-232.300 Fuel Surcharge Payable	Wahoo Airport Authority	Marshall met fuel rebate requiremnet for 2025 still owes \$1402 for missing payments	MARSHALL	09/01/2025	720.00	.00
Total 501-01-232.300 Fuel Surcharge Payable:					6,060.00	.00
501-01-232.400 RENT DEPOSIT PAYABLE						
501-01-232.400 RENT DEPOSIT PAYABLE	Barber, Paul	Hangar Deposit Refund	HANGAR DEP	09/01/2025	138.00	.00
501-01-232.400 RENT DEPOSIT PAYABLE	G & G Backhoe LLC	refund hangar deposit	HANGAR DEP	09/01/2025	179.00	.00
Total 501-01-232.400 RENT DEPOSIT PAYABLE:					317.00	.00
501-01-550.340 Gas, Oil, Fuel - Car & Equip						
501-01-550.340 Gas, Oil, Fuel - Car & Equip	CITY OF WAHOO	69.752 gal fuel	37385	09/03/2025	223.20	.00
Total 501-01-550.340 Gas, Oil, Fuel - Car & Equip:					223.20	.00
501-01-550.360 Utilities - Elec/Tele/Garbage						
501-01-550.360 Utilities - Elec/Tele/Garbage	Wahoo Utilities	Airport	SEPT25AIR	09/04/2025	484.21	.00
501-01-550.360 Utilities - Elec/Tele/Garbage	Wahoo Utilities	Airport 2nd Water	SEPT25AIR	09/04/2025	36.78	.00
501-01-550.360 Utilities - Elec/Tele/Garbage	Wahoo Utilities	Airport AWOS	SEPT25AIR	09/04/2025	36.75	.00
501-01-550.360 Utilities - Elec/Tele/Garbage	Waste Connections of NE,	Airport trash service	7978218T054-	09/01/2025	42.80	.00
501-01-550.360 Utilities - Elec/Tele/Garbage	Windstream Corporation	Airport phone and Internet	SEPT2025AIR	09/08/2025	360.24	.00
Total 501-01-550.360 Utilities - Elec/Tele/Garbage:					960.78	.00
501-01-550.990 Other Misc. Operating Expense						
501-01-550.990 Other Misc. Operating Expense	Javis Investments	refund 3 months rent move out June 30 2025	2025	06/25/2025	640.00	.00
Total 501-01-550.990 Other Misc. Operating Expense:					640.00	.00
501-01-552.200 Bookkeeping Contract						
501-01-552.200 Bookkeeping Contract	CITY OF WAHOO	bookkeeping fee 2024-25	2025-BK	09/01/2025	7,000.00	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
Total 501-01-552.200 Bookkeeping Contract:					7,000.00	.00
501-01-554.630 Building Maintenance						
501-01-554.630 Building Maintenance	DH Pace Company	replaced and maintained cables	SVC/271-1244	09/04/2025	1,351.50	.00
501-01-554.630 Building Maintenance	Jackson Services, Inc.	airport mats	5616660	08/05/2025	103.44	.00
501-01-554.630 Building Maintenance	Jackson Services, Inc.	airport mats	5635262	09/02/2025	50.00	.00
501-01-554.630 Building Maintenance	Papa Tango, LLC	FBO	SEPT25	09/01/2025	60.00	.00
Total 501-01-554.630 Building Maintenance:					1,564.94	.00
501-01-554.650 Equipment Maintenance						
501-01-554.650 Equipment Maintenance	NDOT-Division of Aeronaut	NDB	1489472	09/01/2025	160.00	.00
501-01-554.650 Equipment Maintenance	NDOT-Division of Aeronaut	AWOS	1489472	09/01/2025	385.00	.00
Total 501-01-554.650 Equipment Maintenance:					545.00	.00
501-01-554.660 General Maintenance - Contract						
501-01-554.660 General Maintenance - Contract	Papa Tango, LLC	Airport Maintenance	SEPT25	09/01/2025	4,000.00	.00
Total 501-01-554.660 General Maintenance - Contract:					4,000.00	.00
501-01-923.010 Consultants - Attorneys						
501-01-923.010 Consultants - Attorneys	Bromm, Lindahl, Freeman-	Lease review	178	09/03/2025	262.50	.00
501-01-923.010 Consultants - Attorneys	Bromm, Lindahl, Freeman-	Retainer	SEPT2025AIR	09/01/2025	50.00	.00
Total 501-01-923.010 Consultants - Attorneys:					312.50	.00
501-01-930.200 Bond Principal						
501-01-930.200 Bond Principal	NDOT-Division of Aeronaut	Loan Payment	1489472	09/01/2025	480.00	.00
Total 501-01-930.200 Bond Principal:					480.00	.00
501-01-960.120 3-31-0085-18 Combo Hangar Eng						
501-01-960.120 3-31-0085-18 Combo Hangar Eng	Kirkham Michael & Associa	3-31-0085-018 Combonation Hangar Engineering - Pay App #4	98575	09/04/2025	14,493.05	.00
Total 501-01-960.120 3-31-0085-18 Combo Hangar Eng:					14,493.05	.00
Total AIRPORT AUTHORITY:					36,596.47	.00
Grand Totals:					36,596.47	.00

GL Account and Title	Vendor Name	Description	Invoice Number	Invoice Date	Net Invoice Amount	Amount Paid
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Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

[Report].GL Account Number = "50101107000"- "50101960140"

The Wahoo Airport Authority, in accordance with agenda posted at City Hall, Post Office and First Bank of Nebraska, met in regular session. Chairperson Brian Homes called the meeting to order at 4:30 PM. Homes indicated the Open Meetings Law was located in the room for the public's use. The following board members answered roll call: Homes: Present, Lawver: Present, Schmit: Present, Virgl: Present, Landry: Present. Also in attendance were Paul Taylor, airport maintenance and Eric Johnson, Engineer.

Erick Johnson asked the board about fill dirt for the upcoming project. He also noted that the FAA is suggesting a change in the shape of the proposed hangar, changing it from L shaped to a rectangular shape. This change would affect the overall cost of the project. The board asked him to bring back estimates about the difference in cost.

Lawver motioned, Virgl seconded to approve a renewal of land lease agreement with L3Harris Technologies, Inc. for the location of the Automatic Dependent Surveillance Broadcast (ADS-B) Tower. Yay: 5, No: 0 Motion carried.

Landry motioned, Lawver seconded to authorize staff to work with Kirkham Michael to complete a grant application to the NE Department of Transportation - Aeronautics Division for rehab of pavement areas in the taxiways at the Wahoo Airport. Yay: 5, No: 0 Motion carried.

Discussion was had regarding hangar lease fees. The Authority was presented with a potential increase of 5%. There was a consensus that an increase was appropriate. Lawver motioned to approve a 10% increase in hangar lease rates. The motioned died for lack of a second. Landry motioned, Lawver seconded to approve a 5% increase in hangar lease rates. Roll call vote: Homes, no; Landry, yes; Lawver, no; Schmidt, yes, Virgl, no. Motioned failed. Lawver motioned, Homes seconded to approve a 10% increase in hangar lease rates. Roll call vote: Homes, yes; Landry, no; Lawver, yes; Schmidt, no; Virgl, abstain. Motion failed. Schmidt motioned and Lawver seconded to approve a 7.5% increase in hangar lease rates. Roll call vote: Homes, yes; Landry, yes; Lawver, yes; Schmidt, yes; Virgl, yes. Motion carried.

Discussion was had regarding the addition of a storage fee rate and the criteria that would need to be met to be able to move a tenant to a storage fee rate. Landry motioned, Homes seconded to approve the proposed changes to the lease agreement adding a .80 cent per square foot storage fee rate and adding that tenants must provide proof of last annual within 30 days or be moved to the storage fee rate. Roll call vote: Homes, yes; Landry, yes; Lawver, yes; Schmidt, yes; Virgl, yes. Motion carried.

City Administrator asked for direction from the Authority for items that may need to be considered for the 2025-26 FY budget.

Lawver motioned, Virgl seconded to approve the following claims submitted for payment:

Check #		Amount
8966	AirNav LLC	\$81.00
8967	Bomgaars	\$71.17
8968	Bromm, Lindahl	\$237.50
8969	City of Wahoo	\$265.44

8970	Jackson Service	\$103.44
8971	Kirkham Michael	\$14,493.05
8972	Papa Tango	\$4,060.00
8973	Taylor, Paul	\$142.80
8974	Ty's Outdoor Power	\$716.07
8975	Waste Connections	\$42.80
8182501	Chase NYC	\$41,083.75
8182502	NDOT	\$1,025.00
8182503	Wahoo Utilities	\$635.67
8182504	Windstream	\$360.24
8182501	World Fuel	\$44,898.30
8182502	World Fuel	\$30.00
		\$108,246.23

Yay: 5, No: 0 Motion carried.

Landry motioned, Homes seconded to approve the minutes of the July Airport Authority meeting as presented. Yay: 5, No: 0 Motion carried.

The meeting was adjourned at 6:01pm.

Christina Fasel, City Clerk