NORFOLK AIRPORT AUTHORITY
June 8, 2026

The following are the minutes of a regular meeting of the Norfolk Airport Authority held on Monday, June 8, 2026, in the board room at Norfolk Regional Airport/Karl Stefan Memorial Field. Notice of the meeting and publication of the agenda -for public view were made in accordance with state law.

CALL TO ORDER: Chairman Geary called the Norfolk Airport Authority meeting to order at 7:30 PM. Chairman Geary noted this meeting has been properly publicized and there is a current copy of the Open Meetings Act posted in the hallway adjacent to the meeting room and is accessible to the public.

Roll call as follows: Members present: Chairman Dan Geary, Vice Chairman Randy Neuharth, Secretary Grayson Frohberg, Member Doris Kingsbury, and Member Rich Clausen. Absent: None. Roll call resulted in a quorum.

Also, present was Justin Martin, Judy Grashorn, Jason Lammli, Rod Lange, Ryan Hanson, Jim Lange, Cory Gaston, Alexa Hazelton, Chris, Tyler Zher, and Jim McKenzie.

RECOMMENDED ACTIONS:

1. Moved by Kingsbury, seconded by Clausen to approve the agenda. Roll Call: Voting aye: Geary, Neuharth, Frohberg, Kingsbury, and Clausen. Voting nay: None. Absent: None. Motion carried.

2. Moved by Neuharth, seconded by Kingsbury to correct the first sentence in item # 3a. to read runway 14-32 not runway 14-3, and approve the minutes of May 11, 2026, regular board meeting. Roll call: Voting aye: Geary, Neuharth, Frohberg, Kingsbury, and Clausen. Voting nay: None. Absent: None. Motion carried.

REGULAR AGENDA:

1) **Project AIP 3-31-005-028 – Airfield Lights**
   a) Moved by Kingsbury, seconded by Clausen to approve summary of project cost #11 in the amount of $14,781.40 for federal funds due to Norfolk Airport and authorize sponsor to sign on behalf of the authority. Roll call: Voting aye: Geary, Neuharth, Frohberg, Kingsbury, and Clausen. Voting nay: None. Absent: None. Motion carried.

2) **Project AIP 3-31-0058-030 – "Construct Hangar" (2-Bay Corporate Hangar)**
   a) Moved by Kingsbury, seconded by Frohberg to approve progress estimate #6 to HDR Engineering, in the amount of $943. and authorize sponsor to sign on behalf of the authority. Roll call: Voting aye: Geary, Neuharth, Frohberg, Kingsbury, and Clausen. Voting nay: None. Absent: None. Motion carried.

   b) Moved by Kingsbury, seconded by Neuharth to approve summary of project cost #2 in the amount of $895. for federal funds due to Norfolk Airport and authorize sponsor to sign on behalf of the authority. Roll call: Voting aye: Geary, Neuharth, Frohberg, Kingsbury, and Clausen. Voting nay: None. Absent: None. Motion carried.

3) Moved by Neuharth, seconded by Clausen to approve the quote from Mid-State Engineering & Testing, Norfolk, NE for $11,978, to provide quality control testing, special inspections, and engineering services for 2-bay corporate hangar project and authorize sponsor to sign on behalf of the authority. Roll call: Voting aye: Geary, Neuharth, Frohberg, Kingsbury, and Clausen. Voting nay: None. Absent: None. Motion carried.

4) **Project AIP 3-31-0058-029 - Norfolk Airport Layout Plan**

   a) Moved by Kingsbury, seconded by Frohberg to approve progress estimate #11 to HDR Engineering, in the amount of $20,790 and authorize sponsor to sign on behalf of the authority. Roll call: Voting aye: Geary, Neuharth, Frohberg, Kingsbury, and Clausen. Voting nay: None. Absent: None. Motion carried.

   b) Moved by Kingsbury, seconded by Neuharth to approve summary of project cost #10 in the amount of $19,750 for federal funds due to Norfolk Airport and authorize sponsor to sign on behalf of the authority. Roll call: Voting aye: Geary, Neuharth, Frohberg, Kingsbury, and Clausen. Voting nay: None. Absent: None. Motion carried.

5) Discussion on 1200 Aero, a data network for live tracking of all ADS-B equipped aircraft, has been going live at Norfolk Airport since May 27, 2026. Board member Neuharth explained the types of data and reports the airport will be able to utilize for future projects. Aero 1200 is currently free on a three-month trial. No vote was taken.

6) Moved by Kingsbury, seconded by Neuharth to approve a subcommittee to interview and review the submitted Request for Qualifications (RFQ) for engineering consultants, to include Board members Geary, Clausen, and Airport Manager Martin. Roll call: Voting aye: Geary, Neuharth, Frohberg, Kingsbury, and Clausen. Voting nay: None. Absent: None. Motion carried.

7) Discussion was held on 2026-2027 financial budget presented by accountant Tyler Zehr, MDT, LLC. Moved by Neuharth, seconded by Clausen to approve the 2026-2027 financial budget as presented. Roll call: Voting aye: Geary, Neuharth, Frohberg, Kingsbury, and Clausen. Voting nay: None. Absent: None. Motion carried.

8) A current tenant has requested that the airport invest in purchasing a FOD (Foreign Object Debris) sweeper. After further discussion, board members did not see the need at this time to invest in a FOD sweeper. No vote was taken.

9) Board members Geary, Neuharth and Airport Manager Martin attended a meeting at Norfolk's city council chambers on June 2, 2026, with several City of Norfolk officials and employees, and one Madison County commissioner. Topics on changing ownership from Norfolk Airport Authority to Madison County Airport or Tri-County Airport were discussed. This would change the tax base for all property owners in Madison County. Research on the requisite for due process with Madison County, NDOT/Aeronautics and FAA are being initiated by the city of Norfolk officials. Many concerns/questions were brought up including dissolving current board, Federal and State grants, bonds, interlocal agreement with City of Norfolk, etc. Board members are waiting for more information from Madison County Commissioners. No vote was taken.

10) Legal Counsel Jason Lammli reported no new information.

11) Moved by Kingsbury, seconded by Frohberg to approve the bills for payment. Roll Call: Voting aye: Geary, Neuharth, Frohberg, Kingsbury, and Clausen. Voting nay: None. Absent: None. Motion carried.

12) Moved by Kingsbury, seconded by Clausen to ratify the following payments: Roll call: Voting aye: Geary, Neuharth, Frohberg, Kingsbury, and Clausen. Voting nay: None. Absent: None. Motion carried.

    a. EFT $7,210.48 to U.S. Treasury for 941 Federal tax deposit.
    b. EFT $1,012.70 to NE Department of Revenue for income tax withholding.
    c. EFT $3,584.00 to NDOT/ Dept. Aeronautics for revolving hangar loan payment.
    d. EFT $1,038.54 to Mutual of Omaha employee Benefits services.
    e. EFT $2,679.50 to American Funds Simple IRA for monthly payroll.
    f. EFT $21,715.33 for monthly payroll.
    g. EFT $34,295.68 to Avfuel Corporation for 8,017 gallons Jet A, shipped 4/22/2026.
    h. EFT $46,524.56 to Avfuel Corporation for 7,977 gallons 100 LL, shipped 5/05/2026.
    i. EFT $35,970.14 to Avfuel Corporation for 7,999 gallons Jet A, shipped 5/15/2026.

Moved by Kingsbury, seconded by Frohberg to adjourn the meeting. Roll call: Voting aye: Geary, Neuharth, Frohberg, Kingsbury, and Clausen. Voting nay: None. Absent: None. Motion carried.

There being no further business before the Norfolk Airport Authority, Chairman Geary adjourned the meeting at 8:25 p.m. The next regular meeting of the Norfolk Airport Authority is scheduled to be held on Monday, July 13, 2026.

Respectfully submitted:
June 9, 2026

_____	_____
Judy Grashorn	Grayson Frohberg
Office Manager	Secretary

NORFOLK AIRPORT AUTHORITY
ACCOUNTANT'S COMPILATION REPORT
APRIL 30, 2026

MDT, LLC

Certified Public Accountants

Address: 3204 Koenigstein Ave. Suite 200, Norfolk, NE 68701 • **Phone:** 402-371-5300 • **Fax:** 402-562-6134

ACCOUNTANT'S COMPILATION REPORT

To the Board of the
Norfolk Airport Authority
Norfolk, Nebraska

Management is responsible for the accompanying financial statements of the Norfolk Airport Authority, which collectively comprise the Norfolk Airport Authority's statement of cash receipts and disbursements for the 9 months ended April 30, 2026 in accordance with the cash basis of accounting, and for determining that the cash basis of accounting is an acceptable financial reporting framework. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the statement of cash receipts and disbursements nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. We do not express an opinion, a conclusion, nor provide any assurance on these financial statements.

The financial statements are prepared in accordance with the cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all the disclosures ordinarily included in financial statements prepared in accordance with the cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Norfolk Airport Authority's cash receipts and disbursements. Accordingly, the financial statements are not designed for those who are not informed about such matters.

It is also the Norfolk Airport Authority's policy to include the disbursements approved in the current months meeting as though the expenditures were paid on the last day of the previous month as these expenditures are the prior months bills, which is not considered a generally accepted modification of the cash basis of accounting. Management has not determined the effect of this departure of the financial statements.

The supplementary information contained in Schedules I and II is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management. The supplementary information was subject to our compilation engagement. We have not audited or reviewed the supplementary information and do not express an opinion, a conclusion, nor provide any assurance on such information.

We are not independent with respect to Norfolk Airport Authority.

MDT, LLC

MDT, LLC
Norfolk, Nebraska

July 3, 2026

While MDT, LLC is a CPA firm, licensed in Nebraska and regulated by the Nebraska Board of Public Accountancy, the service you may receive from Cruise & Associates Inc., or its affiliates are not provided by a licensed CPA firm and are not regulated by this same board. There may be overlapping services with the CPA firm, therefore, if you are uncertain which entity is providing any of the services, you should ask for clarification from the individual providing such service.

Norfolk Airport Authority
Norfolk, Nebraska
Statement of Cash Receipts and Disbursements
For the Period August 1, 2025 to April 30, 2026
(Compilation)

	Year To Date
Total Cash Receipts for the Year to Date	$ 1,452,387
Total Cash Disbursements for the Year to Date	1,427,024
Change in Cash	$ 25,363
Cash Balance, Beginning	1,425,792
Cash Balance, Ending	$ 1,451,155
Cash Balance Consists of:	
Elkhorn Valley Bank Checking Account	$ 10,000
Elkhorn Valley Bank Money Market Account	624,752
Elkhorn Valley Bank Certificate of Deposit	1,000,000
Total	$ 1,634,752
Deposits in Transit	-
Check List Not Cleared	(183,414)
Outstanding Checks	(183)
Book Balance, Elkhorn Valley Bank	$ 1,451,155
Balance, Avfuel Corporation	-
Total Cash Balance	$ 1,451,155

See Accountant's Compilation Report.

Norfolk Airport Authority
Norfolk, Nebraska
Statement of Cash Receipts and Disbursements
For the Period August 1, 2025 to April 30, 2026
(Compilation)

	Year to Date
Hangar Rent and Utilities:	
C-W	$ 804
C-1	1,459
C-2	849
C-3	1,495
C-4	1,665
C-5	1,459
C-6	1,107
C-7	1,516
C-8	1,402
C-E	684
D-W	40
D-1	1,402
D-2	1,838
D-3	1,402
D-4	1,002
D-5	1,092
D-6	1,262
D-7	-
D-8	1,002
D-9	1,402
D-10	1,948
D-11	1,403
D-12	1,288
D-E	80
E-W	-
E-1	200
E-2	1,338
E-3	1,450
E-4	773
E-5	1,402
E-6	2,525
E-7	2,380
E-8	1,346
E-9	1,402
E-10	802
E-11	1,492
E-12	1,948
E-13	1,402
E-14	1,948

Norfolk Airport Authority
Norfolk, Nebraska
Statement of Cash Receipts and Disbursements
For the Period August 1, 2025 to April 30, 2026
(Compilation)

	Year to Date
Hangar Rent and Utilities (continued):	
E-15	1,402
T-1NW	3,854
T-2W	2,827
T-3W	2,902
T-4NE	3,284
T-5NE	-
T-6E	2,827
T-7E	2,827
T-8SE	-
Total Hangar Rent and Utilities	$ 67,932
Other Rent:	
Other-Terminal Building	$ 18,700
Total Other Rent	$ 18,700
Land Leases, Hangar Leases, and Permits:	
M-1	$ -
F-1	827
F-2 & G-2	12,880
F-3	660
G-1	542
G-3	600
G-4	3,795
G-4	4,004
G-4	5,141
G-4	3,564
L-1	2,519
L-1A & L2 & L-2A Bender Aviation	1,368
L-2A & EE	1,368
L-3	2,728
L-4	6,624
J-1 & J-2	5,280
J-3	-
M-1 Land Lease	1,609
Farm Land Hay	3,000
Land Leases	-
Norfolk Archery Club	250
Norfalcons	100
Aerial Applicator	4,000
Total	$ 60,859

See Accountant's Compilation Report.

Norfolk Airport Authority
Norfolk, Nebraska
Statement of Cash Receipts and Disbursements
For the Period August 1, 2025 to April 30, 2026
(Compilation)

	Year to Date
Other Cash Receipts:	
Interest & Finance Receipts	$ 15,774
Utility Reimbursements	19,488
Madison County Treasurer	427,436
AIP 027/028 Federal Reimbursements	51,942
AIP 029 Grant Reimbursement	232,496
Grant Reimbursement - Sink Hole	8,890
Refunds/Rebates	3,258
Miscellaneous	1,013
Insurance Payment	32,484
Total Other Cash Receipts	$ 792,781
Airport Authority FBO	
Fuel and Oil	$ 511,868
Miscellaneous	247
Total FBO Receipts	$ 512,115
City of Norfolk	
Funds Advanced	$ -
NE Department of Aeronautics Loan	$ -
Bank Loan	$ -
Total Cash Receipts	$ 1,452,387

See Accountant's Compilation Report.

Norfolk Airport Authority
Norfolk, Nebraska
Statement of Cash Receipts and Disbursements
For the Period August 1, 2025 to April 30, 2026
(Compilation)

	Year to Date	Total Year Budget	% of Budget
Personnel Services:			
Management	$ 130,687	$ 174,080	75.1%
Contract Labor	-	-	N/A
Salaries and Wages	79,217	92,000	86.1%
Payroll Taxes	17,017	21,212	80.2%
Employee Benefits	13,146	16,000	82.2%
Professional Fees	42,835	39,880	107.4%
Total Personnel Services	$ 282,902	$ 343,172	82.4%
Operating Cash Disbursements:			
Insurance	$ 79,362	$ 67,721	117.2%
Electricity	16,109	25,555	63.0%
Natural Gas	8,688	11,323	76.7%
Telephone	2,811	4,502	62.4%
Refuse	3,975	5,500	72.3%
Other	-	-	N/A
Total Operating Cash Disbursements	$ 110,945	$ 114,601	96.8%
Repairs and Maintenance:		$ 88,165	54.2%
Grounds and Runway	$ 1,822		
Equipment	1,058		
Building	40,877		
Hangar	3,797		
Terminal	236		
Total Repairs and Maintenance	$ 47,790	$ 88,165	54.2%
Other Cash Disbursements:			
Gasoline and Fuel	$ 3,256	$ 9,055	36.0%
Supplies	2,912	6,958	41.9%
Miscellaneous	847	2,379	35.6%
Travel and Meetings	5,920	11,356	52.1%
Publication/ Advertising	494	4,924	10.0%
Dues & Subs	4,421	7,081	62.4%
Election Expenses	-	1,089	0.0%
Total Other Cash Disbursements	$ 17,850	$ 42,842	41.7%

See Accountant's Compilation Report.

Norfolk Airport Authority
Norfolk, Nebraska
Statement of Cash Receipts and Disbursements
For the Period August 1, 2025 to April 30, 2026
(Compilation)

	Year to Date	Total Year Budget	% of Budget
Capital Expenditures-Non FBO:			
City of Norfolk-Sewer Assessment	16,589	$ 16,625	99.8%
City of Norfolk-Water Assessment	16,177	17,050	94.9%
Equipment	2,320	7,000	33.1%
Vehicle	22,910	-	N/A
Master Plan Update	244,732	340,000	72.0%
Pavement Rehabilitation Design	-	1,300,000	0.0%
Hanagar BIL Funds	113,370	1,175,200	9.6%
Total Capital Non FBO	$ 416,098	$ 2,855,875	14.6%
Airport Authority FBO:			
Capital Equipment	$ 41,558	$ 60,000	69.3%
Building Design Fees	-	250,000	0.0%
	$ 41,558	$ 310,000	13.4%
Cash Disbursements:			
Sales Tax	$ 405	$ -	N/A
Fuel & Oil for Resale	378,120	700,000	54.0%
Wages	53,503	114,006	46.9%
Payroll Taxes	4,093	9,088	45.0%
Employee Benefits	3,493	-	N/A
Professional Fees	5,500	-	N/A
Advertising	-	-	N/A
Oxygen	1,172	-	N/A
Dues-Subscriptions	393	-	N/A
Insurance	2,143	-	N/A
Electricity	1,426	2,662	53.6%
Natural Gas	1,655	2,074	79.8%
Telephone	2,151	5,498	39.1%
Vehicle Fuel	1,207	2,439	49.5%
Repairs:		11,835	141.2%
Ground and Runway	1,280		
Equipment	14,567		
Buildings	787		
Hangar	72		
Supplies	5,208	5,042	103.3%
Credit Card Fees	450	13,634	3.3%
Total Non-Capital FBO	$ 477,625	$ 866,278	55.1%

See Accountant's Compilation Report.

Norfolk Airport Authority
Norfolk, Nebraska
Statement of Cash Receipts and Disbursements
For the Period August 1, 2025 to April 30, 2026
(Compilation)

	Year to Date	Total Year Budget	% of Budget
Bond Principal	$ -	$ -	N/A
Bond Interest	-	-	N/A
Total Bond Principal and Interest	$ -	$ -	N/A
Bank Loan-LOC	$ -	$ -	N/A
Bank Interest	-	-	N/A
Total Bank Loan and Interest	$ -	$ -	N/A
Nebraska Department of Aeronautics Loan	$ 32,256	$ 43,008	75.0%
City of Norfolk:			
Funds Advanced-Payback	$ -	$ -	N/A
Interest	-	-	N/A
Total	$ -	$ -	N/A
Total Cash Disbursements	$ 1,427,024	$ 4,663,941	30.6%

See Accountant's Compilation Report.

SUPPLEMENTARY INFORMATION

Norfolk Airport Authority
Norfolk, Nebraska
Supplementary Schedule 1
For the Period August 1, 2025 to April 30, 2026
(Compilation)

Accounts Receivable at 4-30-2026	$ 21,499
Fuel Inventory	$ 60,852
Outstanding Bonded Indebtedness	$ -
Bank Indebtedness	$ -

Fuel Margin Report (See Page 11)

The accompanying accountants' report should be read with this supplementary information.

Norfolk Airport Authority
Norfolk, Nebraska
Supplementary Schedule 2
Summary of Cash Receipts and Disbursements
For the Period August 1, 2025 to April 30, 2026
(Compilation)

Hangar Rent & Utilities	$	67,932
Other Rent		18,700
Land Leases, Hangar Leases and Permits		60,859
Hangar Repairs		(3,797)
Total Rent Receipts	$	143,694
Other Cash Receipts	$	792,781
Other Cash Disbursements		(455,690)
Total Other Cash Receipts/(Disbursements)-Net	$	337,091
Airport Authority FBO Receipts	$	512,115
FBO Disbursements		(477,625)
FBO Capital Purchases		(41,558)
Total FBO Receipts/(Disbursements)-Net	$	(7,068)
Department of Aeronautics Project Reimbursements/(Payments)		(32,256)
Equipment		(2,320)
Vehicle		(22,910)
Airport Layout Plan		(244,732)
Hanagar BIL Funds		(113,370)
City of Norfolk Water Assessment Payment		(16,177)
City of Norfolk Sewer Assessment payment		(16,589)
Total Capital Projects-Net	$	(448,354)
Total Change in Cash	$	25,363

The accompanying accountants' report should be read with this supplementary information.

Norfolk Airport Authority
Norfolk, Nebraska
Supplementary Sub Schedule
Fuel Margin Report
For the Period August 1, 2025 to April 30, 2026
(Compilation)

	AVG MARGIN		GALLONS SOLD		TOTAL AVG MARGIN		
	LL	JET A	LL	JET A	LL	JET A	
Aug-23	0.97	0.89	4,327	13,587	4,197	12,092	16,291
Sep-23	0.84	0.87	3,484	15,198	2,927	13,222	16,148
Oct-23	0.90	0.95	2,197	15,896	1,977	15,101	17,080
Nov-23	0.74	1.09	3,490	12,687	2,583	13,829	16,411
Dec-23	1.63	1.33	3,601	7,162	5,870	9,525	15,395
Jan-24	1.46	1.03	776	4,438	1,133	4,571	5,704
Feb-24	1.37	0.62	2,579	7,580	3,533	4,700	8,233
Mar-24	1.21	0.80	3,143	13,875	3,803	11,100	14,904
Apr-24	0.79	1.49	3,301	15,780	2,608	23,512	26,120
May-24	0.78	1.48	2,734	14,924	2,133	22,088	24,220
Jun-24	1.08	1.33	3,393	11,245	3,664	14,956	18,620
Jul-24	1.15	1.46	5,327	12,759	6,126	18,628	24,754
FYE TOTAL			38,352	145,131			203,880
Aug-24	1.10	1.54	3,964	11,687	4,360	17,998	22,357
Sep-24	1.10	1.69	3,498	15,851	3,848	26,788	30,636
Oct-24	1.55	1.42	2,844	14,419	4,408	20,475	24,882
Nov-24	1.53	1.50	1,875	11,184	2,869	16,776	19,646
Dec-24	1.66	1.49	1,859	10,052	3,086	14,977	18,063
Jan-25	1.65	1.25	1,947	9,373	3,213	11,716	14,929
Feb-25	1.80	1.34	2,251	12,375	4,052	16,583	20,634
Mar-25	1.42	1.78	1,769	13,584	2,512	24,180	26,692
Apr-25	1.40	1.47	4,093	15,819	5,730	23,254	28,984
May-25	1.36	1.29	3,006	8,916	4,088	11,502	15,591
Jun-25	1.35	1.50	2,591	13,019	3,498	19,529	23,026
Jul-25	1.44	1.51	5,005	9,834	7,207	14,849	22,057
FYE TOTAL			34,702	146,113			267,497
Aug-25	1.45	1.27	4,081	13,046	5,917	16,568	22,486
Sep-25	1.59	1.50	2,629	10,286	4,180	15,429	19,609
Oct-25	1.60	1.43	3,628	9,234	5,805	13,205	19,009
Nov-25	1.63	1.42	2,278	9,425	3,713	13,384	17,097
Dec-25	1.65	1.40	1,604	5,694	2,647	7,972	10,618
Jan-26	1.65	1.05	1,133	6,693	1,869	7,028	8,897
Feb-26	1.63	1.65	1,970	6,241	3,211	10,298	13,509
Mar-26	1.50	1.28	2,538	12,794	3,807	16,376	20,183
Apr-26	1.51	1.57	2,343	10,903	3,538	17,118	20,656
FYE TOTAL			22,204	84,316			97,716

The accompanying accountants' report should be read with this supplementary information.

NORFOLK AIRPORT AUTHORITY
MADISON COUNTY NEBRASKA

WHEREAS, Nebraska Statute requires all political subdivisions subject to city levy authority to submit a preliminary request for levy allocations to the city council; and

WHEREAS, the Norfolk City Council is the levy authority for the Norfolk Airport Authority;

NOW, THEREFORE BE IT RESOLVED that the following is said Board's tax request for budget year 2026-2027:

FUND	TAX REQUEST
General Fund – Operations & Capital	$ 806,811
General Fund – Dept. of Aeronautic Loan Pmts.	35,840
TOTAL	$ 842,651

Motion by _____ to adopt Resolution.
Seconded by _____
Voting yes were: Daniel Geary, Grayson Frohberg, Randy Neuharth, Doris Kingsbury, Rich Clausen
Voting no were: None
Absent and Not voting: None
Motion Carried: YES____X_____ NO_____

Dated this 13th day of July 2026.

_____
Secretary

_____
Date

Year	Month	Jet A Gal	Jet $	100LL Gal	100LL $		
2025	January	9373	$39,781.06	1947.41	10.929.17		
2025	February	9627	$41,496.02	1347.4	$7,717.01		
2025	March	9066	$39,786.17	1872.85	$10,484.47		
2025	April	12695	$52,429.38	2592.89	$14,564.41		
2025	May	7836.5	$33,165.89	3482.18	$19,719.28		
2025	June	13454	$55,291.40	2635.81	$14,891.83		
2025	July	9946.1	$42,738.03	3690.53	$20,893.09		
2025	August	13046	$54,751.39	4081.07	$22,941.96		
2025	September	9623	$41,067.50	2628.5	$14,859.64		
2025	October	9234	$39,376.77	3564.33	$20,187.36		
2025	November	7136	$31,585.83	2208.25	$12,529.34		
2025	December	5694	$26,046.86	1574.46	$8,930.78		
Total		116730.6	$497,516.30	31625.68	$167,719.17		

Year	Month	Jet A Gal	Jet $	100LL Gal	100LL $	Jet A Dif Gal.	100LL Dif Gal
2026	January	6693	$27,035.25	2913.53	$16,501.14	-2680	966.12
2026	February	5941	$24,137.99	1815.25	$10,272.29	-3686	467.85
2026	March	12794	$58,507.15	2538.49	$14,151.87	3728	665.64
2026	April	11618	$63,078.10	2342.93	$13,079.02	-1077	-249.96
2026	May	9187	$52,506.83	3127.56	$19,804.59	1350.5	-354.62
2026	June	9115	$48,320.91	2887.05	$20,215.29	-4339	251.24
2026	July					-9946.1	-3690.53
2026	August					-13046	-4081.07
2026	September					-9623	-2628.5
2026	October					-9234	-3564.33
2026	November					-7136	-2208.25
2026	December					-5694	-1574.46
Total		55348	$273,586.23	15624.81	$94,024.20	-61382.6	-16000.87