NORFOLK AIRPORT AUTHORITY
September 14, 2026

The following are the minutes of a regular meeting of the Norfolk Airport Authority held on Monday, September 14, 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 in the board 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, Rod Longe, Jason Lammli, Jim Lange, Mark Throener, Tyler Zehr, Jim McKenzie, and Robert Bernard.

RECOMMENDED ACTIONS:

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

2. Moved by Frohberg, seconded by Neuharth to waive the reading and approve the minutes of August 10, 2026, regular board meeting. Roll call: Voting aye: Geary, Neuharth, Frohberg, Kingsbury, and Clausen. Voting nay: None. Absent: None. Motion carried.

REGULAR AGENDA:

1.) 2025-2026 4th qtr. compilation report (August 1, 2025 – July 31, 2026) was presented by Accountant Tyler Zehr of MDT LLC/Cruise and Associates Inc. No vote was taken.

2.) Moved by Clausen, seconded by Frohberg to approve of audit engagement letter with Williams & Company, P.C., in an amount of $29,750 for fiscal year 2026/2027 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 Kingsbury, seconded by Neuharth to approve removal of Office Manager Judy Grashorn and assign Airport Manager Justin Martin as the Administrator for Elkhorn Valley Bank accounts for Norfolk Airport Authority. Roll Call: Voting aye: Geary, Neuharth, Frohberg, Kingsbury, and Clausen. Voting nay: None. Absent: None. Motion carried.

4.) Project AIP 3-31-0058-030 – "Construct Hangar" (2-Bay Corporate Hangar)
   a) Moved by Neuharth, seconded by Clausen to approve progress estimate #1 to Otte Construction Company, LLC in the amount of $166,382.81 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 Frohberg to approve summary of project cost #4 in the amount of $158,064 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.) Fiscal year 2027 Federal AIP Grants and NDOT Capital Improvement Program.
   a) Moved by Clausen, seconded by Frohberg to deny authorization for Airport Manager to sign CIP for Taxiway B & Taxiway C lighting project for $885,000 total cost; local share $44,250. After further discussion and reviewing 2 quotes for a count of 210 - LED light bulbs, transformers, and connector kits including Flight Light, Inc. for $88,620 and Airport Lighting Co. for $63,903, board members decided to do the lighting project without Federal and State funding. Board members will discuss hiring an electrician company after receiving quotes for labor/service. Roll call: Voting aye: Geary, Neuharth, Frohberg, Kingsbury, and Clausen. Voting nay: None. Absent: None. Motion carried.
   b) Moved by Neuharth, seconded by Frohberg to authorize Airport Manger to sign CIP for project "Rehabilitate Runway 14/32 (Asphalt Mill/Overlay)" for $4,340,000 total cost; local share $217,000. Roll call: Voting aye: Geary, Neuharth, Frohberg, Kingsbury, and Clausen. Voting nay: None. Absent: None. Motion carried.

6.) Airport Manager Martin presented a list of hangars and land lease hangars with a proposal of raising 2027 rent by 2.5% - 5% rate increase. Geary advised tabling the agenda item till next month for further review. No vote was taken.

7.) KW Properties LLC ends their lease at the old terminal building. No vote was taken.

8.) Legal Counsel Jason Lammli reported no new information

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

10.) Moved by Kingsbury, seconded by Frohberg to ratify the following payments: Roll call: Voting aye: Geary, Neuharth, Frohberg, Kingsbury, and Clausen. Voting nay: None. Absent: None. Motion carried.
   a. EFT $7,325.25 to U.S. Treasury for 941 Federal tax deposit.
   b. EFT $1,040.71 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 $1,062.03 to Mutual of Omaha employee Benefits services.
   e. EFT $2,994.22 to American Funds Simple IRA for monthly payroll.
   f. EFT $21,950.38 for monthly payroll.
   g. EFT $32,969.96 to Avfuel Corporation for 7,951 gallons Jet A, shipped 8/06/2026.
   h. EFT $37,882.45 to Avfuel Corporation for 7,9741 gallons Jet A, shipped 8/26/2026.
   i. EFT $62.01 to Avfuel Corporation for lid gasket

There being no further business before the Norfolk Airport Authority, Chairman Geary adjourned the meeting at 8:28 p.m. The next regular meeting of the Norfolk Airport Authority is scheduled to be held on Monday, October 12, 2026.

Respectfully submitted:

_____	_____
Judy Grashorn	Grayson Frohberg
Office Manager	Secretary

Budget Hearing Minutes

The following are the minutes of a budget hearing of the Norfolk Airport Authority held Monday, September 14, 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 done in accordance with State law.

There being a legal quorum of Authority present, Chairman Geary called the meeting to order at 7:15 p.m. This budget hearing meeting is being held in conjunction with the September 14, 2026 regular board meeting of the Norfolk Airport Authority.

Members present were: Chairman Dan Geary, Vice Chairman Randy Neuharth, Secretary Grayson Frohberg, Member Doris Kingsbury, and Member Rich Clausen.

Members absent were: None

Also present were Judy Grashorn, Jason Lammli, Tyler Zehr, Justin Martin.

Chairman Geary announced that the purpose of this special meeting was to conduct a public hearing to receive comments from the public relative to the proposed fiscal year 2026/2027 budget of the Norfolk Airport Authority and the Public Hearing was now in session.

There were no comments and/or opposition from the public at this meeting. Chairman Geary closed the public hearing at 7:33 p.m.

Pursuant to the Notice of Public Hearing published in the Norfolk Daily News on September 9, 2026, the Norfolk Airport Authority is hereby holding said public hearing. The public hearing held on the 14th day of September 2026 at 7:15 p.m., and whereby the 2026/2027 budgeted property tax receipts were reviewed and discussed. Motion was made by Geary and seconded by Neuharth that the following items are a part of the minutes and motion.

It is the intent of these public hearings for the levy to be requested by the Norfolk Airport Authority will be to increase the 2026-2027 restricted funds by the allowable additional 1% increase as computed on the Budget Form LC-3 Lid Computation.

The levy request is 0.028628 per one hundred dollars of valuation.

	YES	NO
Daniel E. Geary	X	
Randy Neuharth	X	
Grayson Frohberg	X	
Doris Kingsbury	X	
Rich Clausen	X	

Moved by Neuharth, second by Frohberg to adopt said budget. Roll call: Voting aye: Geary, Frohberg, Neuharth, Kingsbury, and Clausen. Voting nay: None. Absent: None. Motion carried.

Prepared by:

Judy Grashorn, Office Manager

For the Authority:

Grayson Frohberg, Secretary

MDT, LLC

Certified Public Accountants

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

October 6, 2026

To the Board of the
Norfolk Airport Authority
PO Box 1343
Norfolk, NE 68701-1343

We are pleased to confirm our acceptance and understanding of the services we are to provide for Norfolk Airport Authority ("the Airport Authority") for the year ended July 31, 2027.

You have requested that we prepare the financial statements of the Airport Authority, which comprise the annual and quarterly statement of cash receipts and disbursements for the year ended July 31, 2027, and perform a compilation engagement with respect to those financial statements. These financial statements will not include the related notes to the financial statements as required for financial statements prepared in accordance with the cash basis of accounting. In addition, the Summary Cash Receipts and Disbursements and the Fuel Margin Report will be prepared and presented with the financial statements. Such supplementary information is the responsibility of management and will be subject to our compilation agreement.

Our Responsibilities

The objective of our engagement is to –

1) prepare financial statements in accordance with the cash basis of accounting based on information provided by you, and
2) apply accounting and financial reporting expertise to assist you in the presentation of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements in order for them to be in accordance with the cash basis of accounting.

We will conduct our compilation engagement in accordance with the Statements on Standards for Accounting and Review Services (SSARS) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the AICPA's *Code of Professional Conduct* and its ethical principles of integrity, objectivity, professional competence, and due care, when performing the bookkeeping services, preparing the financial statements, and performing the compilation agreement.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion, conclusion, nor provide any assurance on the financial statements.

Our engagement cannot be relied upon to identify or disclose any financial statement misstatements, including those caused by fraud or error, or to identify or disclose any wrongdoing within the Airport Authority or noncompliance with laws and regulations.

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.

We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities since performing those procedures or taking such action would impair our independence.

In connection with this engagement, we may communicate with you or others via email transmission. As emails can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom they are directed and only to such parties, we cannot guarantee or warrant that emails from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure of emails transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of revenues or anticipated profits, or disclosure or communication of confidential or proprietary information.

Your Responsibilities

The engagement to be performed is conducted on the basis that you acknowledge and understand that our role is to prepare financial statements in accordance with the cash basis of accounting and assist you in the presentation of the financial statements in accordance with the cash basis of accounting. You have the following overall responsibilities that are fundamental to our undertaking the engagement in accordance with SSARS:

1) The selection of the cash basis of accounting as the financial reporting framework to be applied in the preparation of the financial statements.
2) The preparation and fair presentation of financial statements in accordance with the cash basis of accounting.
3) The design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of the financial statements that are free from material misstatement, whether due to fraud or error.
4) The prevention and detection of fraud.
5) To ensure that the Airport Authority complies with the laws and regulations applicable to its activities.
6) The accuracy and completeness of the records, documents, explanations, and other information, including significant judgments, you provide to us for the engagement.
7) To provide us with—
    - access to all information of which you are aware is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, and other matters.
    - additional information that we may request from you for the purpose of the compilation engagement.
    - unrestricted access to persons within the Airport Authority of whom we determine it necessary to make inquiries.

You are also responsible for all management decisions and responsibilities and for designating an individual with suitable skill, knowledge, and experience to oversee our bookkeeping services and the preparation of your financial statements. You are responsible for evaluating the adequacy and results of the services performed and accepting responsibility for such services.

Our Report

As part of our engagement, we will issue a report that will state that we did not audit or review the financial statements and that, accordingly, we do not express an opinion, a conclusion, nor provide any assurance on them. There may be circumstances in which the report differs from the expected form and content. If, for any reason, we are unable to complete the compilation of your financial statements, we will not issue a report on such statements as a result of this engagement.

The supplementary information accompanying the financial statements will be presented for purposes of additional analysis. Our report will not express an opinion, a conclusion, nor provide any assurance on such information.

Our report will disclose that the Airport Authority's management has elected to omit substantially all of the disclosures ordinarily included in financial statements prepared in accordance with the cash basis of accounting. If the omitted disclosures were to be included in the financial statements, they might influence the user's conclusions about the Airport Authority's assets, liabilities, equity, revenues, and expenses. Accordingly, the financial statements will not be designed for those who are not informed about such matters.

Our report will disclose that 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.

We are not independent with respect to the Airport Authority and will disclose that we are not independent in our compilation report.

You agree to include our accountant's compilation report in any document containing financial statements that indicates that we have performed a compilation engagement on such financial statements and, prior to the inclusion of the report, to obtain our permission to do so.

Other Relevant Information

Jeff Thoene is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

We estimate that our fees for these compilation services will be $6,600 ($1,650 per quarter). The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the work performed. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. Our invoices for these fees are payable on presentation.

You agree to hold us harmless and to release, indemnify, and defend us from any liability or costs, including attorney's fees, resulting from management's knowing misrepresentations to us.

You may request that we perform additional services not contemplated by this engagement letter. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fee. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you acknowledge and agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Sincerely,

MDT, LLC

MDT, LLC

This letter correctly sets forth the understanding of Norfolk Airport Authority.

_____

Signature

_____

Title

DACO
CONSTRUCTION
CO., INC.

September 15th 2026

Attn: Justin Martin
Airport Manager
Norfolk Reginal Airport

Subject: Bid Proposal for Taxiway B/C Lighting and Cable Replacement

Mr. Martin

DACO is pleased to provide pricing for the subject project. The scope of work we are proposing for restoring operation of taxiway bravo and Charlie is as follows;

1. Replace legacy incandescent taxiway lights with L861T LED with heater, L823 Connector Kit, and new L830-16 10/15W 6.6/6.6A 60HZ Isolation Transformer — $63,903.00
2. Test L-824C Cable between all cans and junction cans and replace sections below 50megohm. (Price is $1/LF and will be billed by actual footage installed but not to exceed $5000.00) — $5,000.00
3. Installation of L-867C Junction can to replace quazite boxes (Price is to replace four quazite boxes at $450/each) This is to try to mitigate golpher access into 2" conduits) — $1,800.00
4. Sales Tax and Labor — $9,898.00

DACO will guarantee the circuit to be above 50megohm after this installation for the period of one year after completion. We believe this will restore the circuit above the minimum threshold of 50 megohm and will provide a lasting fix to the taxiway circuit at the Norfolk Airport for many years.
If you have any questions or concerns, please feel free to reach out to me at any time.

Regards,
Aaron D. Geary, PE
402-452-6757

To:	NORFOLK AIRPORT AUTHORITY	**Contact:**	JUSTIN MARTIN
Address:	4100 SOUTH 13 STREET	**Phone:**	(402) 379-7810
	NORFOLK, NE USA	**Fax:**	(402) 371-2715
Project Name:	10-07-26 NORFOLK REGIONAL AIRPORT TWY B-C LIGHTING REPLACEMENT	**Bid Number:**	
Project Location:	4100 SOUTH 13 STREET, NORFOLK, NE	**Bid Date:**	10/7/2026

Line #	Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	1.0	TWY B-C LIGHTS	210.00	EACH	$748.84	$157,256.40
	2.0	L-824C CABLE	500.00	LF	$4.99	$2,495.00
	3.0	L-868C JUNCTION CANS	4.00	EACH	$2,715.14	$10,860.56
				Total Bid Price:		**$170,611.96**

Notes:

- The above prices are held for 30 Days from Date of Quote.
- The above pricing includes 1 mobilization for the completion of the scope of work. Should additional mobilizations be required, please add $1,500 per instance.
- Project start and completion dates are dependent on availibility of materials.
- Approval of submittals required prior to ordering materials.
- Lead time for materials is approx. 8 weeks after release of submittal approvals.
- Project is excluded from BABA Compliance and FAA Buy American Wavier.
- Project is sales tax exempt.
- Excludes: Conduit, Fittings, Boring, Surveying/Staking, Foundation Removals, Seeding, Site Restoration, Temporary Power, Temporary Toilet, Trash Roll-off (Norfolk to provide roll-off for disposal of lights,etc).
- Airport Traffic Control to be supplied by Norfolk Regional Airport
- Item 2: L-824C Cable Replacement is an estimated quantity. Per conversion with Justin, this item will over/under-run based on actual quantities required. Testing is included for all taxiway B-C cabling inside the project scope and will be replaced if under 50 megaohms at the unit cost on our proposal.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Watts Electric Company

Authorized Signature: _____

Estimator: MIGUEL GARCIA
531-500-4899 MIGUELG@GOWATTS.COM

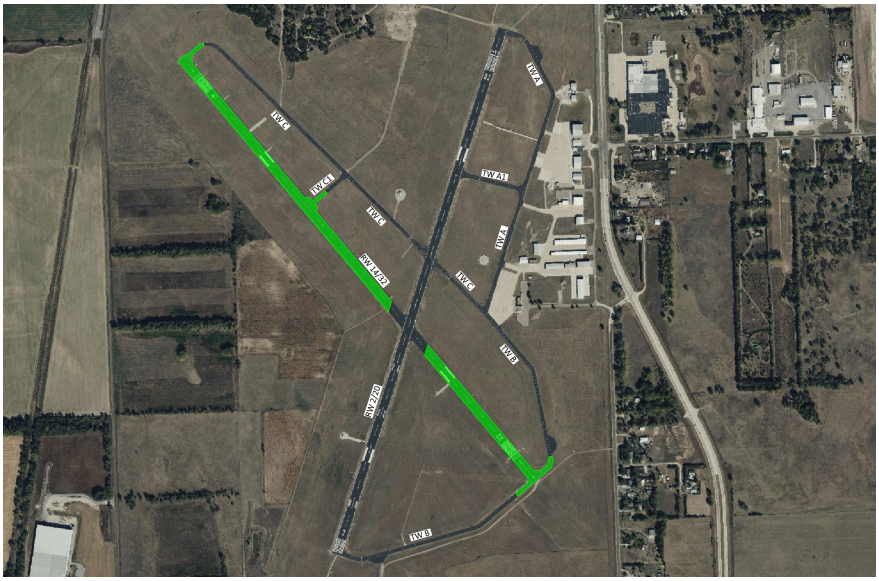
Federal Aviation Administration
U. S. Department of Transportation

Capital Improvement Program (CIP) Data Sheet

See the instructions section for information on completing this FAA Central Region form.

Airport Name, LOCID, City, State:			
AIP Project Type:			
Local Priority:		**Federal Share:**	**$**
Federal FY Requested:		**State Share:**	$
		Local Share:	$
		Total Project Cost:	**$**

Provide detailed project scope and justification below. You must attach on a *separate* sheet or PDF a sketch/drawing that clearly depicts the scope of the project.



Sponsor Signature Block			
Signature:		**Date:**	
Printed Name:		**Title:**	
Phone Number:		**Email:**	

PRELIMINARY COST ESTIMATE
(BASED ON OPINION OF PROBABLE COST)
Norfolk Regional Airport

Project: Runway 14/32 Rehabilitation (5,806'x100')

Item	Quant.	Unit	Unit Price	Amount
Site Prep/Mobilization (N.T.E. 10%)	1	L.S.	$ 350,000.00	$ 350,000.00
Airport Safety Measures	1	L.S.	$ 150,000.00	$ 150,000.00
Staking/Survey	1	L.S.	$ 75,000.00	$ 75,000.00
Erosion Control Measures (Silt Fence, Straw Wattles)	1	L.S.	$ 25,000.00	$ 25,000.00
Contractor Quality Control Program (CQCP)	1	L.S.	$ 150,000.00	$ 150,000.00
Cold Milling (2 Inch Nominal Profile Mill)	63,000	S.Y.	$ 8.00	$ 504,000.00
Partial Depth Asphalt Pavement Repair	7,500	S.F.	$ 15.00	$ 112,500.00
Slurry Seal	35,000	L.F.	$ 6.00	$ 210,000.00
Full Depth Patch Crack Mitigating Fabric	6,500	S.F.	$ 12.00	$ 78,000.00
Runway & Taxiway Crack Mitigating Fabric	63,000	S.Y.	$ 8.00	$ 504,000.00
Bituminous Tack Coat	6,300	GAL	$ 8.00	$ 50,400.00
P-401 Asphalt Surface Course (3 Inches)	11,700	TON	$ 230.00	$ 2,691,000.00
Runway Marking (White), With Refective Media	38,000	S.F.	$ 4.50	$ 171,000.00
Taxiway Marking (Yellow), With Refective Media	2,200	S.F.	$ 4.50	$ 9,900.00
Marking (Black), Without Reflective Media	12,000	S.F.	$ 2.50	$ 30,000.00
Airport Seeding & Mulching	5	Acre	$ 3,500.00	$ 17,500.00
			TOTAL CONSTRUCTION COST:	$ 5,128,300.00
			ADMINISTRATION (NDOT-A and OFK):	$ 10,000.00
			ENGINEERING (15%):	$ 769,245.00
			TOTAL PROJECT COST:	$ 5,907,545.00
			CALL IT:	$ 5,910,000.00
			90% Federal:	$ 5,319,000.00
			5% State Aid:	$ 295,500.00
			5% Local:	$ 295,500.00

Note: ***Assumes No Electrical And Drainage Upgrades Included In Project Scope.***

Unit	Current Rate	% Increase	2027	Notes
C South	$128.00	2.50%	$131	
C North	$123.00	2.50%	$126	
D South	$123.00	2.50%	$126	
D North	$113.00	2.50%	$116	
E South	$123.00	2.50%	$126	
E North	$113.00	2.50%	$116	
T1	$338.00	2.50%	$346	
T2	$248.00	2.50%	$254	
T3	$248.00	2.50%	$254	
T4	$288.00	2.50%	$295	
T5	$288.00	2.50%	$295	
T6	$248.00	2.50%	$254	
T7	$248.00	2.50%	$254	
T8	$338.00	2.50%	$346	
L1	$221.00	2.50%	$227	
L2	$239.00	2.50%	$245	
L3	$552.00	2.50%	$566	
L4	$552.00	2.50%	$566	
G4SE	$451.00	2.50%	$462	
G4SW	$451.00	2.50%	$462	
G4NE	$451.00	2.50%	$462	
F2	$714.00	5.00%	$750	
G2	$756.00	5.00%	$794	
J1	$425.00	2.50%	$436	
J2	$425.00	2.50%	$436	
F1	$660.00	2.50%	$677	
F3	$660.00	2.50%	$677	
M1	$1,608.75	2.50%	$1,649	
G3	$600.00			Locked until 2029
J3	$1,200.00			Locked until 2027

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	5776	$29,560.71	3124.48	$21,168.04	-4170.1	-566.05
2026	August	12818	$72,521.45	2148.32	$14,006.89	-228	-1932.75
2026	September	9809	$60,530.43	1562.42	$10,232.06	186	-1066.08
2026	October					-9234	-3564.33
2026	November					-7136	-2208.25
2026	December					-5694	-1574.46
Total		83751	$436,198.82	22460.03	$139,431.19	-32979.6	-9165.65