



Laramie Regional Airport
555 General Brees Road
Laramie, Wyoming 82070

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Laramie Regional Airport Board Meeting Agenda

City Council Chambers

Wednesday, January 14, 2026 – 8:00 AM

REGULAR MEETING:

1. Call to Order and Roll Call
2. Amendments to Agenda
3. Public Comment
4. Approval of Consent Agenda

CONSENT AGENDA

- 4a. Minutes approval for Laramie Regional Airport Board Meeting on December 17, 2025
- 4b. Vendor Payment approval for December 2025 Vendor Payments

REGULAR AGENDA

5. Operations Report – Daniel Hawkins
6. Financial Report- Presented by Tamie Wick
7. Director's Report – Presented by Amy Terrell
8. Presentation First Amendment to Lease Agreement Election of Option to Extend Term Hangar 3 with Osea Nelson
ACTION: Approve or Deny First Amendment to Lease Agreement Election of Option to Extend Term Hangar 3 with Osea Nelson
9. Next Meeting: February 11, 2026
10. Adjourn to Executive Session per Wyoming State Statute 16-4-405(iii)

Consent Agenda



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**Laramie Regional Airport Board Meeting
City Council Chambers
December 17, 2025**

Regular Meeting: 8:00 a.m.

1. Call to order and Roll Call.

Laramie Regional Airport Board Meeting, was called to order at 8:00 AM, on December 17, 2025, by Vice Chairperson Robert Southard.

Present: Dan Johnson, Tracy Fletcher, Robert Southard, Jackie Gonzales, and Malea Brown arrived at 8:34 am.

Absent:

County Liaison - Pete Gosar, Absent.

City of Laramie Liaison – Sharon Cumbie, Present.

2. Amendments to Agenda:

No Amendments.

3. Public Comment:

No Public Comment

4. Approval of Consent Agenda:

Motion by Tracy Fletcher, second by Dan Johnson, to approve the Consent Agenda with one correction from Minutes' approval from October 8, 2025, on item #4, 4C that says Vendor Payment approval for July 2025 Vendor Payments be changed to Vendor Payment approval for September 2025 Vendor Payments.

4a. Minutes' approval for Laramie Regional Airport Board Meeting on October 8, 2025.

4b. Minutes' approval for Laramie Regional Airport Special Board Meeting on November 6, 2025.

4c. Vendor Payment approval for October 2025 Vendor Payments.



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- 4d. Vendor Payment approval for November 2025 Vendor Payments.
- 4e. Proposed 2026 Holidays.

MOTION CARRIED unanimously by voice vote.

5. **Operations Report, Daniel Hawkins.**

- Flight operations update.
- Fuel sales update.
- Staff members attended the Governor's Business Forum.
- Had a distinguished visitor to Laramie Regional Airport.
- Christmas Decorations are up.
- All charters successful.
- Vehicle recall update.
- De-Ice truck update.
- Regional boarding ramp update.
- Safety, Security, Wildlife, and Part 139 Update.
- Field lighting update.
- Daily inspection update.
- Holiday FBO hours update.
- Hired a new Customer Service Agent.

6. **Financial Report, Tamie Wick.**

- WARM Insurance Bi-Law change update.
- Audit is complete, No findings.
- Financials update.
- Enplanement update.
- Charter financial update.



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7. **Director's Report, Amy Terrell.**

- Introduction of Amy MacNaughton.
- Introduction of Jeremy and Josh from Ardurra Group, Inc.
- Recognition of Tamie Wick for her great work on the audit.
- Update on ongoing communications with the community.
- Operation Income update.
- ARFF building update.
- Wyoming Airport Coalition update.
- State of Wyoming Aviation Passport Program update.
- Parade of Lights and Santa Fly-In Update.

8. **Cast a vote for one of the three nominees for the Local Government Liability Pool Board Nominees or abstain from voting.**

Motion by Jackie Gonzales, second by Tracy Fletcher to cast a vote for Brad Basse who is the current Chairman of the LGLP Board.

Roll Call Vote:

Aye: Dan Johnson, Tracy Fletcher, Jackie Gonzales and Robert Southard.

Result: Motion carries.

9. **Approval or Denial of Adoption of Section 125 Premium Only Plan Adoption Agreement.**

Motion by Dan Johnson, second by Tracy Fletcher to approve the Adoption of Section 125 Premium Only Plan Adoption.

Roll Call Vote:

Aye: Dan Johnson, Tracy Fletcher, Jackie Gonzales and Robert Southard.

Result: Motion carries.

10. **Approval or Denial of Resolution 2025-01 Section 125 Premium Only Plan.**

Motion by Dan Johnson, second by Malea Brown to approve Resolution 2025-01 Section 125 Premium Only Plan.



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Roll Call Vote:

Aye: Dan Johnson, Tracy Fletcher, Jackie Gonzales, Malea Brown and Robert Southard.

Result: Motion carries.

11. **Approval or Denial Ardurra Task Order ALA016 2026 Seal Coat and Mark Project**
Motion by Tracy Fletcher, second by Robert Southard for the approval of the Ardurra Task Order ALA016 2026 Seal Coat and Mark Project as presented.
MOTION CARRIED unanimously by voice vote.
12. **Approval or Denial Assignment and Assumption of Lease Agreement for Laramie Regional Airport Private Ground Lease Agreement for Land Space H.**
Motion by Robert Southard, second by Dan Johnson to approve the Assignment and Assumption of Lease Agreement for Laramie Regional Airport Private Ground Lease Agreement for Land Space H, as presented
MOTION CARRIED unanimously by voice vote.
13. Next Meeting: January 14, 2026.
14. **Adjourn:**
Motion by Robert Southard, second by Dan Johnson to adjourn into Executive Session per Wyoming State Statute 16-4-405(ii) and (iii).
MOTION CARRIED unanimously by voice vote.
8:39 AM

Expenses by Vendor Summary

Laramie Regional Airport -KLAR

December 2025

Vendor	Total
8 x 8	173.88
Absolute Solutions	110.00
Ace Hardware	107.52
Airport Lighting Company	310.67
AlSCO	303.86
Amazon	1,216.20
American Equipment	766.00
ANB Bank	2,360.17
APG West Payment Processing	24.06
Ascent Aviation Group, Inc	6,658.96
AVFuel Corporation	49,439.75
Bamboo HR	590.00
Bec's Bakes	1,300.00
BHP Imaging LLC	300.00
Black Hills Energy	2,865.60
Carver Florek & James, CPA's	27,384.00
CHATGPT	20.00
City of Laramie - Water Fund	1,388.83
Dearborn Life Insurance Company	93.54
Dooley Oil, Inc.	1,890.24
First Interstate Bank	2,269,236.25
Health Equity	225.00
HomeBase	84.49
Honeywagon Sanitation Pumping	690.00
ICC	8,746.25
Intuit	313.00
Jviation, A Woolpert Company	108,107.36
Kaiser Wealth Management	3,000.00
Laramie Mechanical and Heating Systems	3,800.00

Expenses by Vendor Summary

Laramie Regional Airport -KLAR

December 2025

Vendor	Total
Lazy A Land Company, LLC	2,388.00
MASA	323.00
NAPA Auto Parts of Laramie	187.95
O'Reilly Automotive Stores, Inc.	201.56
Parlevel Systems	80.00
PEAC Solutions	95.00
Pence and MacMillan	2,675.00
Player-Coach HR, LLC	1,016.25
Points West	1,000,595.00
QuickBooks Payments	112.90
Rocky Mountain Power	5,539.29
Sampson Construction	878,779.28
Saratoga Platte Valley Chamber of Commerce	1,429.19
Skyline Plumbing	1,800.00
Snowy Range Equipment, LLC	38.21
Southeastern Wyoming Garage Door	90.00
SSG	114,619.18
The Library Sports Grille & Brewery	1,528.92
Townsquare Media Laramie	6,150.00
USPS	234.00
US Pump Parts	540.87
Visionary Communications	342.12
VSP of Wyoming	184.35
Walmart	389.52
Wolf Creek Radio Broadcasting, LLC	500.00
WY Brand Industries	749.00
Wyoming Automotive	56.14
Wyoming Bank and Trust	2,971.76
Wyoming State Safe & Lock Co.	3,044.05

Expenses by Vendor Summary

Laramie Regional Airport -KLAR
December 2025

Vendor	Total
XESI	118.13
TOTAL	\$4,518,284.30

Financials

Laramie Regional Airport -KLAR

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

July 2025 - June 2026

	TOTAL		
	ACTUAL	BUDGET	% OF BUDGET
Income			
4200 Capital Grants & Contributions			
4201 ALA003A Master Plan		99,817.00	
4202 ALA011A Expand ARFF		40,015.00	
4203 ALA011B Expand ARFF	1,089,641.13	2,052,632.00	53.09 %
4213 ALA012A ARFF Truck		69,700.00	
4215 ALA023A Runway & Taxi Lights/NAVAIDS		122,831.00	
4216 ALA025 Acquire Rotary Plow		875,117.00	
4221 ALA016A Seal Coat & Mark pavement		688,500.00	
4222 ALA038 Backup AWOS		175,000.00	
Total 4200 Capital Grants & Contributions	1,089,641.13	4,123,612.00	26.42 %
4210 Aviation Fuel Tax			
4211 Gasoline Tax Refund	6,248.64	13,500.00	46.29 %
Total 4210 Aviation Fuel Tax	6,248.64	13,500.00	46.29 %
4300 Fixed Based Operator			
4301 Jet Fuel	783,936.09	1,671,165.00	46.91 %
4302 Line Services	26,433.89	39,030.00	67.73 %
4303 Oil Sales	610.00	984.00	61.99 %
4304 Aviation Gas Sales	92,366.36	146,389.00	63.10 %
4305 Aircraft De-icing Service	1,100.00	8,600.00	12.79 %
4306 De-Ice Type I	2,239.38	24,608.00	9.10 %
4307 De-Ice Type IV		1,161.00	
4309 Conference Room Rental	400.00	1,000.00	40.00 %
Total 4300 Fixed Based Operator	907,085.72	1,892,937.00	47.92 %
4320 Concessions			
4321 Merchandise Sales	11,717.62	15,458.00	75.80 %
4322 Advertising Space		11,000.00	
4323 Food & Drink Sales	1,630.75	2,148.00	75.92 %
Total 4320 Concessions	13,348.37	28,606.00	46.66 %
4500 Facility Rentals			
4501 Hangar Rent	89,140.57	157,849.00	56.47 %
4502 Hangar - Cold Overnight	743.00	2,700.00	27.52 %
4503 Hangar - Heated Overnight	9,040.00	10,356.00	87.29 %
4503-1 ALLSOP Hangar	2,700.00		
Total 4503 Hangar - Heated Overnight	11,740.00	10,356.00	113.36 %
4504 Ground Leases	36,509.33	57,514.00	63.48 %
4505 PARQ Building Lease	74,263.00	127,308.00	58.33 %
4506 Terminal Space Rent	74,582.90	128,152.00	58.20 %
Total 4500 Facility Rentals	286,978.80	483,879.00	59.31 %
4600 Facility Fees			
4601 Airline Revenue	24,125.26	36,000.00	67.01 %
4603 Charters	74,204.59	121,000.00	61.33 %

Laramie Regional Airport -KLAR

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

July 2025 - June 2026

	TOTAL		
	ACTUAL	BUDGET	% OF BUDGET
4604 Facility Fees	46,830.87	88,993.00	52.62 %
4605 Overnight Parking Fees	6,037.75	7,040.00	85.76 %
4606 Car Rental Agencies	4,961.32	16,200.00	30.63 %
Total 4600 Facility Fees	156,159.79	269,233.00	58.00 %
4700 Nonoperating Revenue	152.00		
4212 Advertising Grant	9,398.20	50,000.00	18.80 %
4701 Credit Card Processing Fee	11,839.04	17,236.00	68.69 %
4702 Interest Earnings	8,248.54	9,000.00	91.65 %
4703 Dividends Earned	69,659.13	22,000.00	316.63 %
4704 Albany County Special Purpose Tax	603,688.29	949,821.00	63.56 %
4706 Miscellaneous Income	1,409.07	200.00	704.54 %
4706-1 Vendor Compensation	22.58	50.00	45.16 %
4706-2 Late Fees	519.20	500.00	103.84 %
4706-3 NSF Fee		50.00	
Total 4706 Miscellaneous Income	1,950.85	800.00	243.86 %
4707 PFC Revenue	50,516.49	82,000.00	61.61 %
4708 Asset Sales		20,000.00	
4709 City Funds	85,416.65	205,000.00	41.67 %
4710 County Funds	205,000.00	205,000.00	100.00 %
4711 Debt Proceeds		0.00	
Total 4700 Nonoperating Revenue	1,045,869.19	1,560,857.00	67.01 %
Total Income	\$3,505,331.64	\$8,372,624.00	41.87 %
GROSS PROFIT	\$3,505,331.64	\$8,372,624.00	41.87 %
Expenses			
6000 Capital Grants Expenditures			
6001 ALA003A Master Plan		99,817.00	
6002 ALA011A Expand ARFF		40,833.00	
6003 ALA011B Expand ARFF	1,117,580.64	2,105,264.00	53.09 %
6004 ALA012A ARFF Truck		71,198.00	
6006 ALA023A Runway & Taxi Lights/NAVAIDS		125,338.00	
6007 ALA025 Acquire Rotary Plow		892,976.00	
6010 Jet Bridge Expenses	117,686.32	120,583.00	97.60 %
6011 ALA036X Enhancement Grant	1,720.64		
6012 ALA016A Seal Coat & Mark Pavement	1,850.00	765,000.00	0.24 %
6013 ALA038 Backup AWOS		190,000.00	
Total 6000 Capital Grants Expenditures	1,238,837.60	4,411,009.00	28.09 %
7000 Personnel Costs			
7002 Salary & Wages	315,081.31	721,370.00	43.68 %
7003 Salaries & Wages - PTO	22,840.74	6,500.00	351.40 %
7004 Salaries & Wages - Overtime	7,456.75	15,000.00	49.71 %
7005 Salaries & Wages - Charters	4,313.03	9,000.00	47.92 %
7007 Salaries & Wages - Holidays	21,204.74	28,578.00	74.20 %

Laramie Regional Airport -KLAR

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

July 2025 - June 2026

	TOTAL		
	ACTUAL	BUDGET	% OF BUDGET
7008 On Call	0.00	3,000.00	0.00 %
7511 Social Security	22,799.77	48,574.00	46.94 %
7512 Worker's Compensation	6,779.97	27,656.00	24.52 %
7513 Unemployment		14,751.00	
7514 Pension	50,479.35	105,031.00	48.06 %
7515 Insurance	72,825.89	166,430.00	43.76 %
7515-2 Vision Insurance	2,467.03		
Total 7515 Insurance	75,292.92	166,430.00	45.24 %
7516 Medicare	5,332.20	10,969.00	48.61 %
Total 7000 Personnel Costs	531,580.78	1,156,859.00	45.95 %
7020 Contractual			
7021 Legal Fees	17,300.00	83,000.00	20.84 %
7022 Accounting/Audit	48,773.50	60,000.00	81.29 %
7023 Professional & Consulting	2,872.50	23,300.00	12.33 %
7025 Dues/Memberships	1,006.00	3,031.00	33.19 %
7026 Equipment	3,835.98	18,400.00	20.85 %
7027 ARFF Equipment		2,400.00	
7028 Fuel Truck Rental	15,050.00	25,800.00	58.33 %
7029 IT Services	29,491.20	42,000.00	70.22 %
7030 Copier	1,629.84	2,400.00	67.91 %
7032 Postage	174.59	700.00	24.94 %
7033 Advertising	76,836.75	100,500.00	76.45 %
7034 Licensing & Permits	100.00	225.00	44.44 %
7040 ARFF Training	1,275.00	4,924.00	25.89 %
7042 Registrations/Education	3,075.00	5,000.00	61.50 %
7043 Travel	7,030.45	13,000.00	54.08 %
7044 Vehicle License		721.00	
7055 Telephone	1,117.14	2,088.00	53.50 %
7056 Disposal	1,440.00	2,860.00	50.35 %
7400 ALLSOP Rent	14,328.00	14,328.00	100.00 %
7401 ALLSOP Expenses	1,226.40	1,300.00	94.34 %
7502 Liability Insurance	4,468.00	6,281.00	71.14 %
7503 Property Insurance	60,465.76	60,633.00	99.72 %
Total 7020 Contractual	291,496.11	472,891.00	61.64 %
7050 Utilities			
7051 Electric	30,367.44	65,811.00	46.14 %
7052 Gas	17,193.60	34,450.00	49.91 %
7053 Water/Sewer/Trash	7,948.12	21,800.00	36.46 %
7054 Internet	2,394.84	4,140.00	57.85 %
Total 7050 Utilities	57,904.00	126,201.00	45.88 %
7200 Materials & Supplies			
7035 Aviation Encouragement Grant	271.90		
7201 Airplane De-Ice	6,658.96	7,078.00	94.08 %

Laramie Regional Airport -KLAR

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

July 2025 - June 2026

	TOTAL		
	ACTUAL	BUDGET	% OF BUDGET
7202 Ammenities	2,304.37	5,500.00	41.90 %
7203 Aviation Gas Resale	70,392.72	120,000.00	58.66 %
7205 Food & Drink Resale	2,385.72	4,000.00	59.64 %
7206 Fuel Farm Supplies	2,460.17	5,100.00	48.24 %
7207 Furniture & Decor	148.99	1,800.00	8.28 %
7208 Software Licenses	4,193.99	12,484.00	33.59 %
7209 Janitorial Supplies		4,500.00	
7209-1 Janitorial Terminal	1,349.08		
7209-2 Janitorial - FBO	659.30		
Total 7209 Janitorial Supplies	2,008.38	4,500.00	44.63 %
7210 Jet Fuel Resale	503,771.59	1,100,000.00	45.80 %
7211 Landscaping	1,502.67	1,000.00	150.27 %
7212 Line Service Supplies	291.83	900.00	32.43 %
7213 Merchandise Resale	6,775.80	7,500.00	90.34 %
7214 Office Supplies	1,864.43	2,500.00	74.58 %
7215 Oil Resale	72.99	500.00	14.60 %
7217 Supplies	774.94	2,000.00	38.75 %
7218 Uniforms	1,854.66	2,000.00	92.73 %
7219 Unleaded Gas/Diesel	6,153.38	25,000.00	24.61 %
7220 Wildlife Mitigation		1,000.00	
Total 7200 Materials & Supplies	613,887.49	1,302,862.00	47.12 %
7230 Repair & Maintenance			
7231 Building Repairs	13,504.44	53,446.00	25.27 %
7231-1 Terminal	7,234.93		
7231-11 Gates	2,979.92		
7231-2 FBO	3,008.16		
7231-3 AirLoom	4,347.33		
7231-4 ARFF	585.00		
7231-5 Shop	135.74		
7231-6 Hangar 6	100.96		
7231-7 Hangar 7	1,800.00		
Total 7231 Building Repairs	33,696.48	53,446.00	63.05 %
7232 Communications Equipment & Repair	660.00	3,320.00	19.88 %
7234 Runway Marking & Lighting	2,292.17	2,800.00	81.86 %
7235 Vehicle & Equipment Repairs	1,731.15	16,700.00	10.37 %
7235-1 Ford F250	77.84		
7235-10 Snowblower	914.91		
7235-12 Massey	565.77		
7235-13 Kubota	25.98		
7235-16 Broom Truck	803.24		
7235-17 De-Ice Truck	1,482.60		
7235-2 Ram 1500	1,189.15		
7235-20 Avgas Truck	118.95		

Laramie Regional Airport -KLAR

Budget vs. Actuals: Budget_FY26_P&L - FY26 P&L

July 2025 - June 2026

	TOTAL		
	ACTUAL	BUDGET	% OF BUDGET
7235-21 Ford Explorer Courtesy Car	207.98		
7235-22 Toyota Courtesy Car	41.15		
7235-27 Runway Delce Truck	34.99		
7235-28 Chevy 3500	41.99		
7235-29 Jet 3	100.19		
7235-3 Chevy 1500	152.96		
7235-30 Jet Bridge	21.99		
7235-5 Overaasen	291.05		
Total 7235 Vehicle & Equipment Repairs	7,801.89	16,700.00	46.72 %
Total 7230 Repair & Maintenance	44,450.54	76,266.00	58.28 %
7450 Fees			
7451 Av Trip Fees	323.00	1,100.00	29.36 %
7452 Bank Fees	100.55	200.00	50.28 %
7453 Credit Card Fees	11,707.16	17,236.00	67.92 %
7454 Payroll Fees	4,936.46	6,500.00	75.95 %
7455 Fiduciary Fees	12,991.93	2,200.00	590.54 %
7456 QuickBooks Payment Fees	488.64	2,000.00	24.43 %
7458 Interest Expense	5,571.20	12,050.00	46.23 %
Total 7450 Fees	36,118.94	41,286.00	87.48 %
8000 Nonoperating Expenses	234.00		
8010 Loan Payments	86,371.20	96,769.00	89.26 %
8020 Debt Service Go Bonds	3,269,831.25	3,270,000.00	99.99 %
8021 SPET Expenditures	9,850.00	819,821.00	1.20 %
8030 PARQ Building Taxes	6,256.69	6,257.00	100.00 %
Total 8000 Nonoperating Expenses	3,372,543.14	4,192,847.00	80.44 %
Total Expenses	\$6,186,818.60	\$11,780,221.00	52.52 %
NET OPERATING INCOME	\$-2,681,486.96	\$-3,407,597.00	78.69 %
NET INCOME	\$-2,681,486.96	\$-3,407,597.00	78.69 %

A/R Aging Summary Report

Laramie Regional Airport -KLAR

As of January 6, 2026

Customer	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	Total
AirLoom Energy		10,609.00				10,609.00
AVFUEL	7,183.19					7,183.19
Bob Shine					-13.78	-13.78
Evan Egenolf	317.43					317.43
Farm Bureau	2,607.08	1,852.68				4,459.76
Jim & Vicki Hollis	664.42					664.42
John Spitler					-13.78	-13.78
Key Lime Air	4,042.63	4,131.30				8,173.93
Northeast Planes Aviation	217.00					217.00
Osea Nelson		400.00				400.00
SkyWest	4,200.42					4,200.42
SkyWest Charters	2,207.00					2,207.00
TOTAL	21,439.17	16,992.98			-27.56	\$38,404.59

Balance Sheet

Laramie Regional Airport -KLAR
As of January 6, 2026

Distribution account	Total
Assets	
Current Assets	
Bank Accounts	
1110-1 ANB - Operating 3189	68,987.67
1110-2 ANB - PFC 3193	6,542.52
1110-3 ANB - Savings 3195	21,610.32
1110-4 ANB- Wick 3213	490.09
1110-5 ANB - Terrell 3227	654.00
1110-6 ANB-Hawkins 3221	451.09
1110-7 ANB-Jenkins 3215	602.22
1110-8 ANB - ACH 4121	0.00
1111-1 Wyoming Bank & Trust - Escrow 7503	268,628.63
1111-2 Wyoming Bank & Trust -Debt Service 7000	0.00
1112-1 1112-1 WY CLASS-Contingency Funds	20,661.93
1112-2 1112-2 WY CLASS Match Money	388,950.71
1112-3 1112-3 WY CLASS -Damage Deposits	5,261.59
1115 Cash held by Albany County	299,745.73
Total for Bank Accounts	\$1,082,586.50
Accounts Receivable	
1200 Accounts Receivable (A/R)	38,404.59
Total for Accounts Receivable	\$38,404.59
Other Current Assets	
1499 Undeposited Funds	4,486.81
1501 Inventory - AvGas Fuel	29,033.00
1502 Inventory - Jet Fuel	34,534.00
1503 Inventory - Merchandise	5,022.00
1504 Inventory - Diesel	4,069.00
1505 Inventory - Unleaded	1,125.00
Total for Other Current Assets	\$78,269.81

Balance Sheet

Laramie Regional Airport -KLAR
As of January 6, 2026

Distribution account		Total
Total for Current Assets		\$1,199,260.90
Fixed Assets		
1600 Land		347,851.43
1601 Buildings & Improvements		59,924,896.09
1602 Equipment		5,254,204.73
1603 Construction in Progress		1,894,945.99

Balance Sheet

Laramie Regional Airport -KLAR
As of January 6, 2026

Distribution account	Total
1604 Intangible right to use software (SBITA)	12,473.00
1611 Accumulated Depreciation - Bldg & Improv	-26,661,911.53
1612 Accumulated Depreciation - Equip	-2,235,992.88
1613 Accum. Amortization - SBITA	-6,583.00
Total for Fixed Assets	\$38,529,883.83
Other Assets	
1300 Lease Receivable - GASB87	567,112.00
1700 Deferred Outflow - Contributions	61,283.00
1701 Deferred Outflow - Assumptions	0.00
1702 Deferred Outflow - Experience	36,450.00
1703 Deferred Outflow - Pension	47,478.35
1704 Deferred Outflow - Investment	0.00
Total for Other Assets	\$712,323.35
Total for Assets	\$40,441,468.08
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
2000 Accounts Payable	1,429.19
Total for Accounts Payable	\$1,429.19
Other Current Liabilities	
2160 Payroll Benefit Liabilities	1,234.29
2200 Wyoming Department of Revenue Payable	\$188.98
2200-1 Use Tax	5.93
Total for 2200 Wyoming Department of Revenue Payable	\$194.91
2201 Fuel Tax Payable	32.17
2205 Compensated Absences	39,739.00
2210 Bid Bond Payable	0.00

Balance Sheet

Laramie Regional Airport -KLAR
As of January 6, 2026

Distribution account	Total
2215 Due to Donor	117,687.00
2400 Retainage Payable	0.00
2550 Accrued Interest	6,183.70
Out Of Scope Agency Payable	0.00
Total for Other Current Liabilities	\$165,071.07
Total for Current Liabilities	\$166,500.26

Balance Sheet

Laramie Regional Airport -KLAR
As of January 6, 2026

Distribution account	Total
Long-term Liabilities	
2500 Hangar Note	39,878.68
2505 Building Note	99,902.62
2510 2019 Series GO Bond	3,235,000.00
2515 NP - ANB Bank - Fuel Truck	190,755.00
2600 Net Pension Liability	562,135.00
2605 Deferred Inflows - Experience	677.00
2610 Deferred Inflows - Investments	71,172.00
2615 Deferred Inflow - Proportionate Share	83,623.00
2700 Deferred Inflows - GASB87 Leases	515,121.00
2900 SBITA Liability	4,153.00
Total for Long-term Liabilities	\$4,802,417.30
Total for Liabilities	\$4,968,917.56
Equity	
Opening balance equity	0.00
Retained Earnings	38,154,037.48
Net Income	-2,681,486.96
Total for Equity	\$35,472,550.52
Total for Liabilities and Equity	\$40,441,468.08

Profit and Loss by Class

Laramie Regional Airport -KLAR
July 1, 2025-January 6, 2026

Distribution account	Business Park	FBO	Laramie Regional Airport	Terminal	Not specified	Total
Income						
4200 Capital Grants & Contributions						
4203 ALA011B Expand ARFF			1,089,641.13			1,089,641.13
Total for 4200 Capital Grants & Contributions			1,089,641.13			\$1,089,641.13
4210 Aviation Fuel Tax						
4211 Gasoline Tax Refund		6,248.64				6,248.64
Total for 4210 Aviation Fuel Tax		6,248.64				\$6,248.64
4300 Fixed Based Operator						
4301 Jet Fuel		783,936.09				783,936.09
4302 Line Services		26,433.89				26,433.89
4303 Oil Sales		610.00				610.00
4304 Aviation Gas Sales		92,366.36				92,366.36
4305 Aircraft De-icing Service		1,100.00				1,100.00
4306 De-Ice Type I		2,239.38				2,239.38
4309 Conference Room Rental		400.00				400.00
Total for 4300 Fixed Based Operator		907,085.72				\$907,085.72
4320 Concessions						
4321 Merchandise Sales		11,717.62				11,717.62
4323 Food & Drink Sales				1,630.75		1,630.75
Total for 4320 Concessions		11,717.62		1,630.75		\$13,348.37
4500 Facility Rentals						
4501 Hangar Rent			89,140.57			89,140.57
4502 Hangar - Cold Overnight			743.00			743.00
4503 Hangar - Heated Overnight			9,040.00			\$9,040.00
4503-1 ALLSOP Hangar			2,700.00			2,700.00
Total for 4503 Hangar - Heated Overnight			11,740.00			\$11,740.00
4504 Ground Leases			36,509.33			36,509.33
4505 PARQ Building Lease	74,263.00					74,263.00
4506 Terminal Space Rent			7,019.89	67,563.01		74,582.90
Total for 4500 Facility Rentals	74,263.00		145,152.79	67,563.01		\$286,978.80
4600 Facility Fees						
4601 Airline Revenue			24,125.26			24,125.26
4603 Charters		74,204.59				74,204.59
4604 Facility Fees			46,830.87			46,830.87
4605 Overnight Parking Fees			6,037.75			6,037.75

Profit and Loss by Class

Laramie Regional Airport -KLAR

July 1, 2025-January 6, 2026

Distribution account	Business Park	FBO	Laramie Regional Airport	Terminal	Not specified	Total
4606 Car Rental Agencies		3,561.32	1,400.00			4,961.32
Total for 4600 Facility Fees		77,765.91	78,393.88			\$156,159.79
4700 Nonoperating Revenue			152.00			\$152.00
4212 Advertising Grant			9,398.20			9,398.20
4701 Credit Card Processing Fee		10,136.87	1,702.17			11,839.04
4702 Interest Earnings			6,897.18		1,351.36	8,248.54
4703 Dividends Earned			69,659.13			69,659.13
4704 Albany County Special Purpose Tax			603,688.29			603,688.29
4706 Miscellaneous Income		112.12	1,285.04	11.91		\$1,409.07
4706-1 Vendor Compensation					22.58	22.58
4706-2 Late Fees			519.20			519.20
Total for 4706 Miscellaneous Income		112.12	1,804.24	11.91	22.58	\$1,950.85

Profit and Loss by Class

Laramie Regional Airport -KLAR

July 1, 2025-January 6, 2026

Distribution account	Business Park	FBO	Laramie Regional Airport	Terminal	Not specified	Total
4707 PFC Revenue			50,516.49			50,516.49
4709 City Funds			85,416.65			85,416.65
4710 County Funds			205,000.00			205,000.00
Total for 4700 Nonoperating Revenue	10,248.99		1,034,234.35	11.91	1,373.94	\$1,045,869.19
Total for Income	74,263.00	1,013,066.88	2,347,422.15	69,205.67	1,373.94	\$3,505,331.64
Cost of Goods Sold						
Gross Profit	74,263.00	1,013,066.88	2,347,422.15	69,205.67	1,373.94	\$3,505,331.64
Expenses						
6000 Capital Grants Expenditures						
6003 ALA011B Expand ARFF			1,117,580.64			1,117,580.64
6010 Jet Bridge Expenses			117,686.32			117,686.32
6011 ALA036X Enhancement Grant			1,720.64			1,720.64
6012 ALA016A Seal Coat & Mark Pavement			1,850.00			1,850.00
Total for 6000 Capital Grants Expenditures			1,238,837.60			\$1,238,837.60
7000 Personnel Costs						
7002 Salary & Wages	152,882.61		158,535.36	3,663.34		315,081.31
7003 Salaries & Wages - PTO	11,290.40		11,550.34			22,840.74
7004 Salaries & Wages - Overtime	5,129.70		2,327.05			7,456.75
7005 Salaries & Wages - Charters	2,008.41		2,304.62			4,313.03
7007 Salaries & Wages - Holidays	10,440.01		10,764.73			21,204.74
7008 On Call	0.00		0.00			0.00
7511 Social Security	11,181.01		11,391.63	227.13		22,799.77
7512 Worker's Compensation	3,339.99		3,339.98	100.00		6,779.97
7514 Pension	25,285.24		25,194.11			50,479.35
7515 Insurance	30,928.35		41,897.54			\$72,825.89
7515-2 Vision Insurance	1,091.26		1,375.77			2,467.03
Total for 7515 Insurance	32,019.61		43,273.31			\$75,292.92
7516 Medicare	2,614.92		2,664.16	53.12		5,332.20
Total for 7000 Personnel Costs	256,191.90		271,345.29	4,043.59		\$531,580.78
7020 Contractual						
7021 Legal Fees			17,300.00			17,300.00
7022 Accounting/Audit			48,773.50			48,773.50
7023 Professional & Consulting	1,131.88		1,740.62			2,872.50
7025 Dues/Memberships	681.00		325.00			1,006.00
7026 Equipment	3,501.78		38.21	295.99		3,835.98

Profit and Loss by Class

Laramie Regional Airport -KLAR

July 1, 2025-January 6, 2026

Distribution account	Business Park	FBO	Laramie Regional Airport	Terminal	Not specified	Total
7028 Fuel Truck Rental		15,050.00				15,050.00
7029 IT Services		9,743.34	19,747.86			29,491.20
7030 Copier		763.18	866.66			1,629.84
7032 Postage		53.46	121.13			174.59
7033 Advertising		137.96	76,698.79			76,836.75
7034 Licensing & Permits				100.00		100.00
7040 ARFF Training			1,275.00			1,275.00
7042 Registrations/Education		250.00	2,825.00			3,075.00
7043 Travel		204.73	6,825.72			7,030.45
7055 Telephone			1,117.14			1,117.14
7056 Disposal			1,440.00			1,440.00

Profit and Loss by Class

Laramie Regional Airport -KLAR
July 1, 2025-January 6, 2026

Distribution account	Business Park	FBO	Laramie Regional Airport	Terminal	Not specified	Total
7400 ALLSOP Rent			14,328.00			14,328.00
7401 ALLSOP Expenses			1,226.40			1,226.40
7502 Liability Insurance		2,140.00	2,328.00			4,468.00
7503 Property Insurance		7,367.48	41,481.32	11,616.96		60,465.76
Total for 7020 Contractual	41,024.81		238,458.35	12,012.95		\$291,496.11
7050 Utilities						
7051 Electric	2,474.81		13,444.46	14,448.17		30,367.44
7052 Gas	1,105.60		10,078.30	6,009.70		17,193.60
7053 Water/Sewer/Trash	1,701.11		2,550.10	3,696.91		7,948.12
7054 Internet	955.15		1,439.69			2,394.84
Total for 7050 Utilities	6,236.67		27,512.55	24,154.78		\$57,904.00
7200 Materials & Supplies						
7035 Aviation Encouragement Grant	37.99		233.91			271.90
7201 Airplane De-Ice	6,658.96					6,658.96
7202 Ammenities	2,268.02		36.35			2,304.37
7203 Aviation Gas Resale	70,392.72					70,392.72
7205 Food & Drink Resale	62.80		119.62	2,203.30		2,385.72
7206 Fuel Farm Supplies	2,441.19		18.98			2,460.17
7207 Furniture & Decor	140.00		8.99			148.99
7208 Software Licenses	561.18		3,578.17	54.64		4,193.99
7209 Janitorial Supplies						
7209-1 Janitorial Terminal				1,349.08		1,349.08
7209-2 Janitorial - FBO	659.30					659.30
Total for 7209 Janitorial Supplies	659.30			1,349.08		\$2,008.38
7210 Jet Fuel Resale	503,771.59					503,771.59
7211 Landscaping	47.58		1,455.09			1,502.67
7212 Line Service Supplies	122.89		168.94			291.83
7213 Merchandise Resale	6,707.77			50.99	17.04	6,775.80
7214 Office Supplies	165.42		1,519.13	179.88		1,864.43
7215 Oil Resale	72.99					72.99
7217 Supplies	149.66		605.30	19.98		774.94
7218 Uniforms	764.83		1,089.83			1,854.66
7219 Unleaded Gas/Diesel	3,076.70		3,076.68			6,153.38
Total for 7200 Materials & Supplies	598,101.59		11,910.99	3,857.87	17.04	\$613,887.49
7230 Repair & Maintenance						

Profit and Loss by Class

Laramie Regional Airport -KLAR

July 1, 2025-January 6, 2026

Distribution account	Business Park	FBO	Laramie Regional Airport	Terminal	Not specified	Total
7231 Building Repairs			6,257.16	7,247.28		\$13,504.44
7231-11 Gates			2,979.92			2,979.92
7231-1 Terminal		18.67	148.53	7,067.73		7,234.93
7231-2 FBO		3,008.16				3,008.16
7231-3 AirLoom	4,347.33					4,347.33
7231-4 ARFF			585.00			585.00
7231-5 Shop		135.74				135.74
7231-6 Hangar 6			100.96			100.96
7231-7 Hangar 7			1,800.00			1,800.00
Total for 7231 Building Repairs	4,347.33	3,162.57	11,871.57	14,315.01		\$33,696.48
7232 Communications Equipment & Repair		330.00	330.00			660.00
7234 Runway Marking & Lighting			2,292.17			2,292.17

Profit and Loss by Class

Laramie Regional Airport -KLAR
July 1, 2025-January 6, 2026

Distribution account	Business Park	FBO	Laramie Regional Airport	Terminal	Not specified	Total
7235 Vehicle & Equipment Repairs			1,731.15			\$1,731.15
7235-10 Snowblower			914.91			914.91
7235-12 Massey			565.77			565.77
7235-13 Kubota			25.98			25.98
7235-16 Broom Truck			803.24			803.24
7235-17 De-Ice Truck		573.84	908.76			1,482.60
7235-1 Ford F250			77.84			77.84
7235-20 Avgas Truck		118.95				118.95
7235-21 Ford Explorer Courtesy Car		199.99	7.99			207.98
7235-22 Toyota Courtesy Car		41.15				41.15
7235-27 Runway Delce Truck			34.99			34.99
7235-28 Chevy 3500			41.99			41.99
7235-29 Jet 3		100.19				100.19
7235-2 Ram 1500		-2.05	1,191.20			1,189.15
7235-30 Jet Bridge			21.99			21.99
7235-3 Chevy 1500			152.96			152.96
7235-5 Overaasen			291.05			291.05
Total for 7235 Vehicle & Equipment Repairs		1,032.07	6,769.82			\$7,801.89
Total for 7230 Repair & Maintenance	4,347.33	4,524.64	21,263.56	14,315.01		\$44,450.54
7450 Fees						
7451 Av Trip Fees		323.00				323.00
7452 Bank Fees			5.23	95.32		100.55
7453 Credit Card Fees		11,044.69	662.47			11,707.16
7454 Payroll Fees		2,439.56	2,439.57	57.33		4,936.46
7455 Fiduciary Fees			12,991.93			12,991.93
7456 QuickBooks Payment Fees			488.64			488.64
7458 Interest Expense		5,571.20				5,571.20
Total for 7450 Fees		19,378.45	16,587.84	152.65		\$36,118.94
8000 Nonoperating Expenses			234.00			\$234.00
8010 Loan Payments		8,589.82	77,781.38			86,371.20
8020 Debt Service Go Bonds			3,269,831.25			3,269,831.25
8021 SPET Expenditures			9,850.00			9,850.00
8030 PARQ Building Taxes		6,256.69				6,256.69
Total for 8000 Nonoperating Expenses		14,846.51	3,357,696.63			\$3,372,543.14
Total for Expenses	4,347.33	940,304.57	5,183,612.81	58,536.85	17.04	\$6,186,818.60

Profit and Loss by Class

Laramie Regional Airport -KLAR

July 1, 2025-January 6, 2026

Distribution account	Business Park	FBO	Laramie Regional Airport	Terminal	Not specified	Total
Net Operating Income	69,915.67	72,762.31	-2,836,190.66	10,668.82	1,356.90	-\$2,681,486.96
Other Income						
Other Expenses						
Net Other Income						
Net Income	69,915.67	72,762.31	-2,836,190.66	10,668.82	1,356.90	-\$2,681,486.96

LARAMIE REGIONAL AIRPORT RECONCILIATION REPORT

Month: December 2025

Account Balances as of Reconciliation:

ANB Savings: \$21,610.32

ANB Operating: \$674,406.09

ANB Debit Terrell: \$654.00

ANB Debit Wick: \$540.09

ANB Debit Jenkins: \$212.44

ANB Debit Hawkins: \$451.09

ANB PFC: \$42.30

ANB ACH: \$0

WY Bank & Trust Escrow: \$268,628.63

WY Bank & Trust Debt Service: \$0

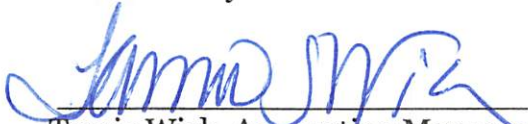
WY Class – Contingency Fund: \$20,661.93

WY Class – Match Money: \$388,950.71

WY Class – Damage Deposits: \$5,261.59


ALBANY COUNTY SPET Cash Acct: \$299,745.73

Submitted by:


Tamie Wick, Accounting Manager

1/5/2026
Date

Approved by:


Amy Terrell, Manager

1/5/2026
Date

Laramie Regional Airport -KLAR

1110-3 ANB - Savings 3195, Period Ending 12/31/2025

RECONCILIATION REPORT

Reconciled on: 01/02/2026

Reconciled by: Tamie Wick

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	21,608.17
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (1)	2.15
Statement ending balance	21,610.32
Register balance as of 12/31/2025	21,610.32

Details				
Deposits and other credits cleared (1)				
DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/31/2025	Deposit			2.15
Total				2.15

Laramie Regional Airport -KLAR

1110-1 ANB - Operating 3189, Period Ending 12/31/2025

RECONCILIATION REPORT

Reconciled on: 01/02/2026

Reconciled by: Tamie Wick

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	185,070.88
Checks and payments cleared (75)	-817,904.95
Deposits and other credits cleared (50)	1,307,240.16
Statement ending balance	674,406.09
Uncleared transactions as of 12/31/2025	-584,046.31
Register balance as of 12/31/2025	90,359.78
Cleared transactions after 12/31/2025	0.00
Uncleared transactions after 12/31/2025	2,815.57
Register balance as of 01/02/2026	93,175.35

Details

Checks and payments cleared (75)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/17/2025	Bill Payment	ACH	Blue Cross Blue Shield of Wyoming	-14,362.90
11/17/2025	Bill Payment	11486	NAPA Auto Parts of Laramie	-55.89
11/17/2025	Bill Payment	11492	MASA	-171.00
11/20/2025	Bill Payment	11496	Airport IFE Services, Inc.	-1,850.00
11/20/2025	Bill Payment	11497	University of Wyoming Sports Properties	-34,000.00
12/01/2025	Bill Payment	ACH	AVFuel Corporation	-28,850.91
12/01/2025	Expense	02592647	Bamboo HR	-295.00
12/01/2025	Bill Payment	ACH	Black Hills Energy	-894.00
12/01/2025	Bill Payment	ACH	Black Hills Energy	-645.70
12/01/2025	Bill Payment	ACH	Black Hills Energy	-482.20
12/01/2025	Bill Payment	ACH	Black Hills Energy	-257.90
12/01/2025	Bill Payment	ACH	Black Hills Energy	-224.70
12/01/2025	Bill Payment	ACH	Black Hills Energy	-152.20
12/01/2025	Bill Payment	ACH	Black Hills Energy	-148.90
12/01/2025	Bill Payment	ACH	Black Hills Energy	-60.00
12/01/2025	Bill Payment	11500	NAPA Auto Parts of Laramie	-793.93
12/01/2025	Bill Payment	11501	Ace Hardware	-49.99
12/01/2025	Bill Payment	11502	Wyoming DEQ, Water Quality Division	-400.00
12/01/2025	Bill Payment	11503	O'Reilly Automotive Stores, Inc.	-5.29
12/01/2025	Bill Payment	11504	APG West Payment Processing	-17.69
12/02/2025	Bill Payment	11508	AlSCO	-151.93
12/02/2025	Bill Payment	11507	City of Laramie - Water Fund	-1,644.13
12/02/2025	Bill Payment	11506	ICC	-3,247.77
12/02/2025	Bill Payment	11505	Pence and MacMillan	-2,675.00
12/02/2025	Expense		QuickBooks Payments	-10.50
12/03/2025	Bill Payment	11510	Player-Coach HR, LLC	-1,016.25
12/03/2025	Bill Payment	ACH	SSG	-31,090.48
12/03/2025	Bill Payment	11509	Ascent Aviation Group, Inc	-6,658.96
12/03/2025	Bill Payment	11511	SSG	-449.20
12/03/2025	Bill Payment	ACH	AVFuel Corporation	-26,135.48
12/03/2025	Expense		QuickBooks Payments	-85.73
12/04/2025	Transfer			-1,000.00
12/04/2025	Bill Payment	ACH	Lazy A Land Company, LLC	-2,388.00
12/04/2025	Bill Payment	111512	Absolute Solutions	-110.00
12/08/2025	Bill Payment	111514	Jviation, A Woolpert Company	-93,175.73
12/08/2025	Bill Payment	111513	Sampson Construction	-449,078.54
12/08/2025	Bill Payment	111518	HomeBase	-25.99
12/08/2025	Bill Payment	111516	American Equipment	-766.00
12/09/2025	Expense	10001448874520	Intuit	-275.00
12/10/2025	Bill Payment	111522	MASA	-152.00
12/10/2025	Bill Payment	111521	Ace Hardware	-36.97
12/10/2025	Bill Payment	111520	Dooley Oil, Inc.	-1,890.24
12/10/2025	Bill Payment	ACH	Rocky Mountain Power	-5,539.29
12/10/2025	Bill Payment	111524	Townsquare Media Laramie	-6,150.00
12/10/2025	Bill Payment	111523	O'Reilly Automotive Stores, Inc.	-124.23
12/11/2025	Bill Payment	ACH	Wyoming Retirement System	-9,565.98
12/11/2025	Bill Payment	11525	NAPA Auto Parts of Laramie	-18.99
12/11/2025	Bill Payment	11526	Ace Hardware	-40.58
12/11/2025	Bill Payment	11527	AlSCO	-151.93
12/18/2025	Bill Payment	11531	Bec's Bakes	-1,300.00
12/18/2025	Bill Payment	ACH	Dearborn Life Insurance Company	-93.54
12/18/2025	Bill Payment	ACH	VSP of Wyoming	-184.35
12/18/2025	Bill Payment	11538	Honeywagon Sanitation Pumping	-690.00
12/18/2025	Bill Payment	11536	MASA	-171.00
12/18/2025	Bill Payment	11535	WYDOT - fuel tax administration	-0.95
12/18/2025	Bill Payment	11534	XESI	-118.13
12/18/2025	Bill Payment	11528	Wolf Creek Radio Broadcasting, LLC	-500.00
12/18/2025	Bill Payment	11529	NAPA Auto Parts of Laramie	-21.99

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/19/2025	Bill Payment	ACH	SSG	-28,345.63
12/20/2025	Expense	10001452571568	Initl	-38.00
12/21/2025	Expense		QuickBooks Payments	-6.17
12/23/2025	Bill Payment	11545	HomeBase	-50.95
12/24/2025	Expense		ANB Bank	-2,360.17
12/26/2025	Bill Payment	ACH	Parfowl Systems	-80.00
12/26/2025	Bill Payment	ACH	Black Hills Energy	-645.70
12/26/2025	Bill Payment	ACH	Black Hills Energy	-894.00
12/26/2025	Bill Payment	ACH	AVFuel Corporation	-2,170.00
12/26/2025	Bill Payment	ACH	Black Hills Energy	-80.00
12/26/2025	Bill Payment	ACH	Black Hills Energy	-148.90
12/26/2025	Bill Payment	ACH	Black Hills Energy	-152.20
12/26/2025	Bill Payment	ACH	Black Hills Energy	-224.70
12/26/2025	Bill Payment	ACH	Black Hills Energy	-257.90
12/26/2025	Bill Payment	ACH	Black Hills Energy	-482.20
12/28/2025	Bill Payment	ACH	AVFuel Corporation	-21,134.27
12/31/2025	Bill Payment		SSG	-29,401.10

Total -817,904.95

Deposits and other credits cleared (\$0)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
10/17/2025	Receive Payment		WYDOT	347,592.83
11/26/2025	Deposit		Cash Sale	196.10
11/30/2025	Transfer			400.00
12/01/2025	Deposit			593.00
12/01/2025	Sales Receipt	Seedline1201285-2	LeTechnol	62.07
12/02/2025	Deposit		TSA-GSA	3,693.97
12/02/2025	Receive Payment		AVFUEL	16,129.06
12/02/2025	Receive Payment		AVFUEL	12,418.10
12/02/2025	Receive Payment	4016	Jim & Vicki Hollis	886.64
12/03/2025	Deposit		Jay Lipphcott	321.01
12/03/2025	Deposit			351.05
12/04/2025	Receive Payment		SkyWest	12,150.73
12/04/2025	Deposit		STM Charters	3,661.77
12/05/2025	Receive Payment		AVFUEL	2,867.25
12/05/2025	Receive Payment		WYDOT	3,803.25
12/08/2025	Deposit			174,398.06
12/08/2025	Deposit			152.00
12/08/2025	Deposit		AVFUEL	21,317.54
12/08/2025	Deposit		AVFUEL	3,985.94
12/09/2025	Receive Payment		AVFUEL	1,786.44
12/09/2025	Deposit			10,586.50
12/10/2025	Receive Payment		AVFUEL	9,721.73
12/11/2025	Transfer			10,609.00
12/11/2025	Receive Payment		AVFUEL	10,609.00
12/14/2025	Receive Payment		AVFUEL	2,265.76
12/16/2025	Receive Payment		AVFUEL	2,639.99
12/16/2025	Sales Receipt	Seedline121625	LeTechnol	2,329.95
12/17/2025	Receive Payment		AVFUEL	42.32
12/17/2025	Receive Payment		AVFUEL	3,211.49
12/18/2025	Deposit		Alaska Air	9,011.06
12/18/2025	Deposit			12,510.59
12/18/2025	Transfer			8,112.54
12/18/2025	Deposit		Cash Sale	9,850.00
12/18/2025	Deposit		WYDOT	136.24
12/20/2025	Receive Payment		WYDOT	433,516.56
12/21/2025	Deposit		Alan Vazquezell	206.50
12/22/2025	Deposit			763.00
12/23/2025	Deposit		Cash Sale	58.84
12/23/2025	Receive Payment		AVFUEL	902.35
12/23/2025	Receive Payment		AVFUEL	9,379.69
12/26/2025	Receive Payment		WYDOT	104,940.13
12/26/2025	Receive Payment		SkyWest	7,295.97
12/26/2025	Deposit			4,819.52
12/26/2025	Sales Receipt	Seedline122825	LeTechnol	48.91
12/26/2025	Receive Payment		AVFUEL	2,434.59
12/28/2025	Transfer			44,000.00
12/30/2025	Deposit		TSA-GSA	3,693.97
12/30/2025	Receive Payment		AVFUEL	7,106.76
12/30/2025	Receive Payment		AVFUEL	105.07
12/31/2025	Deposit		Cash Sale	91.89
12/31/2025	Deposit			62.43

Total 1,307,240.16

Additional Information

Uncleared checks and payments as of 12/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
03/24/2025	Bill Payment	11165	HomeBase	-5.07

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/01/2025	Bill Payment	11499	Wyoming Dept. of Agriculture	-100.00
12/08/2025	Bill Payment	111519	Carver Florek & James, CPA's	-27,384.00
12/08/2025	Bill Payment	111517	The Library Sports Grille & Brewery	-1,528.92
12/18/2025	Bill Payment	11530	PEAC Solutions	-95.00
12/18/2025	Bill Payment	11533	Southeastern Wyoming Garage Door	-90.00
12/18/2025	Bill Payment	11537	SSG	-2,633.76
12/18/2025	Bill Payment	11532	Skyline Plumbing	-1,800.00
12/22/2025	Bill Payment	11539	Sampson Construction	-429,700.74
12/22/2025	Bill Payment	11542	BHP Imaging LLC	-300.00
12/22/2025	Bill Payment	11540	ICC	-5,498.48
12/22/2025	Bill Payment	11541	Jviation, A Woolpert Company	-14,931.63
12/23/2025	Bill Payment	11544	Wyoming State Safe & Lock Co.	-3,044.05
12/23/2025	Bill Payment	11546	Wyoming Automotive	-56.14
12/23/2025	Bill Payment	11543	WY Brand Industries	-749.00
12/26/2025	Bill Payment	11548	Modern Electric	-81,583.76
12/26/2025	Bill Payment	11547	Jviation, A Woolpert Company	-14,091.31
12/31/2025	Expense		QuickBooks Payments	-10.50
12/31/2025	Expense	02628545	Bamboo HR	-295.00
12/31/2025	Transfer			-500.00
Total				-584,397.36

Uncleared deposits and other credits as of 12/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/31/2025	Deposit		Jay Lippincott	351.05
Total				351.05

Uncleared deposits and other credits after 12/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/02/2026	Receive Payment		AVFUEL	2,815.57
Total				2,815.57

Laramie Regional Airport -KLAR

1110-5 ANB - Terrell 3227, Period Ending 12/31/2025

RECONCILIATION REPORT

Reconciled on: 01/02/2026

Reconciled by: Tamie Wick

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	833.90
Checks and payments cleared (2)	-179.90
Deposits and other credits cleared (0)	0.00
Statement ending balance	654.00
Register balance as of 12/31/2025	654.00

Details

Checks and payments cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/18/2025	Expense		Amazon	-159.90
12/23/2025	Expense		CHATGPT	-20.00
Total				-179.90

Laramie Regional Airport -KLAR

1110-4 ANB- Wick 3213, Period Ending 12/31/2025

RECONCILIATION REPORT

Reconciled on: 01/02/2026

Reconciled by: Tamie Wick

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	1,231.51
Checks and payments cleared (5)	-691.42
Deposits and other credits cleared (0)	0.00
Statement ending balance	540.09
Register balance as of 12/31/2025	540.09

Details

Checks and payments cleared (5)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/30/2025	Expense	7937061	Amazon	-28.78
12/03/2025	Expense		8 x 8	-173.88
12/08/2025	Bill Payment	ACH	Health Equity	-225.00
12/20/2025	Expense	03529	Walmart	-29.76
12/30/2025	Expense		USPS	-234.00
Total				-691.42

Laramie Regional Airport -KLAR

1110-7 ANB-Jenkins 3215, Period Ending 12/31/2025

RECONCILIATION REPORT

Reconciled on: 01/02/2026

Reconciled by: Tamie Wick

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	433.94
Checks and payments cleared (26)	-1,481.39
Deposits and other credits cleared (3)	1,259.89
Statement ending balance	212.44
Uncleared transactions as of 12/31/2025	500.00
Register balance as of 12/31/2025	728.57
Cleared transactions after 12/31/2025	-16.13
Uncleared transactions after 12/31/2025	-93.25
Register balance as of 01/02/2026	619.19

Details

Checks and payments cleared (26)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/30/2025	Expense	40078133904	T Mobile	-16.13
12/03/2025	Expense	65325245		-66.00
12/03/2025	Expense	9848217	Amazon	-18.09
12/04/2025	Expense	5897054	Amazon	-233.91
12/05/2025	Expense	5428210	Amazon	-116.79
12/05/2025	Expense	2879411	Amazon	-70.07
12/05/2025	Expense	5563437	Amazon	-7.58
12/08/2025	Expense	04383	Walmart	-111.61
12/08/2025	Expense	7109865	Amazon	-37.99
12/09/2025	Expense	3489841	Amazon	-44.79
12/09/2025	Expense	3308257	Amazon	-29.34
12/09/2025	Expense	1417044	Amazon	-124.67
12/10/2025	Expense	9657056	Amazon	-93.25
12/10/2025	Expense	1594642	Amazon	-44.80
12/17/2025	Expense	02227	Walmart	-42.76
12/17/2025	Expense	08200	Walmart	-41.72
12/17/2025	Expense	04131	Walmart	-11.14
12/17/2025	Expense	59035154	Walmart	-25.02
12/18/2025	Expense	1002668	Amazon	-25.99
12/18/2025	Expense			-22.42
12/19/2025	Expense	3331426	Amazon	-119.62
12/22/2025	Expense		Walmart	-57.17
12/22/2025	Expense		Walmart	-3.42
12/23/2025	Expense	4015437	Amazon	-59.99
12/31/2025	Expense	6169063	Amazon	-40.99
01/02/2026	Expense		T Mobile	-16.13
Total				-1,481.39

Deposits and other credits cleared (3)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/04/2025	Transfer			1,000.00
12/19/2025	Deposit		Amazon	159.90
12/24/2025	Deposit		Amazon	99.99
Total				1,259.89

Additional Information

Uncleared deposits and other credits as of 12/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/31/2025	Transfer			500.00
Total				500.00

Uncleared checks and payments after 12/31/2025

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
01/02/2026	Expense		Amazon	-93.25
Total				-93.25

Laramie Regional Airport -KLAR

1110-6 ANB-Hawkins 3221, Period Ending 12/31/2025

RECONCILIATION REPORT

Reconciled on: 01/02/2026

Reconciled by: Tamie Wick

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	1,097.09
Checks and payments cleared (3)	-657.79
Deposits and other credits cleared (1)	11.79
Statement ending balance	451.09
Register balance as of 12/31/2025	451.09

Details

Checks and payments cleared (3)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/08/2025	Expense	175319	US Pump Parts	-540.87
12/17/2025	Expense		Walmart	-66.92
12/17/2025	Expense		Snowy Range Equipment, LLC	-50.00
Total				-657.79

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/17/2025	Deposit		Snowy Range Equipment, LLC	11.79
Total				11.79

Laramie Regional Airport -KLAR

1110-2 ANB - PFC 3193, Period Ending 12/31/2025

RECONCILIATION REPORT

Reconciled on: 01/02/2026

Reconciled by: Tamie Wick

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	35,472.31
Checks and payments cleared (1)	-44,000.00
Deposits and other credits cleared (2)	8,569.99
Statement ending balance	42.30
Register balance as of 12/31/2025	42.30

Details

Checks and payments cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/29/2025	Transfer			-44,000.00
Total				-44,000.00

Deposits and other credits cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/03/2025	Deposit		Airlines Clearing House	8,564.74
12/31/2025	Deposit			5.25
Total				8,569.99

Laramie Regional Airport -KLAR

1110-8 ANB - ACH 4121, Period Ending 12/31/2025

RECONCILIATION REPORT

Reconciled on: 01/02/2026

Reconciled by: Tamie Wick

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	0.00
Checks and payments cleared (2)	-11,009.00
Deposits and other credits cleared (2)	11,009.00
Statement ending balance	0.00
Register balance as of 12/31/2025	0.00

Details

Checks and payments cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
11/30/2025	Transfer			-400.00
12/10/2025	Transfer			-10,609.00
Total				-11,009.00

Deposits and other credits cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/03/2025	Receive Payment		Osea Nelson	400.00
12/08/2025	Receive Payment		AirLoom Energy	10,609.00
Total				11,009.00

Laramie Regional Airport -KLAR

1111-2 Wyoming Bank & Trust -Debt Service 7000, Period Ending 12/31/2025

RECONCILIATION REPORT

Reconciled on: 01/02/2026

Reconciled by: Tamie Wick

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	0.00
Checks and payments cleared (6)	-3,274,331.25
Deposits and other credits cleared (3)	3,274,331.25
Statement ending balance	0.00
Register balance as of 12/31/2025	0.00

Details

Checks and payments cleared (6)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/15/2025	Expense		First Interstate Bank	-2,245,000.00
12/15/2025	Expense	39304	Kaiser Wealth Management	-3,000.00
12/15/2025	Expense		Points West	-990,000.00
12/15/2025	Expense		First Interstate Bank	-24,236.25
12/15/2025	Expense		Points West	-10,595.00
12/16/2025	Expense		Wyoming Bank and Trust	-1,500.00
Total				-3,274,331.25

Deposits and other credits cleared (3)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/11/2025	Transfer			4,500.00
12/11/2025	Transfer			34,831.25
12/11/2025	Transfer			3,235,000.00
Total				3,274,331.25

Laramie Regional Airport -KLAR

1111-1 Wyoming Bank & Trust - Escrow 7503, Period Ending 12/31/2025

RECONCILIATION REPORT

Reconciled on: 01/02/2026

Reconciled by: Tamie Wick

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	3,533,145.18
Checks and payments cleared (4)	-3,275,803.01
Deposits and other credits cleared (2)	11,286.46
Statement ending balance	268,628.63
Register balance as of 12/31/2025	268,628.63

Details

Checks and payments cleared (4)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/02/2025	Expense		Wyoming Bank and Trust	-1,471.76
12/11/2025	Transfer			-3,235,000.00
12/11/2025	Transfer			-34,831.25
12/11/2025	Transfer			-4,500.00
Total				-3,275,803.01

Deposits and other credits cleared (2)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/02/2025	Deposit			11,286.30
12/02/2025	Deposit			0.16
Total				11,286.46

Laramie Regional Airport -KLAR

1112-1 1112-1 WY CLASS-Contingency Funds, Period Ending 12/31/2025

RECONCILIATION REPORT

Reconciled on: 01/04/2026

Reconciled by: Tamie Wick

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	20,594.63
Interest earned	67.30
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	20,661.93
Register balance as of 12/31/2025	20,661.93

Laramie Regional Airport -KLAR

1112-2 1112-2 WY CLASS Match Money, Period Ending 12/31/2025

RECONCILIATION REPORT

Reconciled on: 01/04/2026

Reconciled by: Tamie Wick

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	387,683.80
Interest earned	1,266.91
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	388,950.71
Register balance as of 12/31/2025	388,950.71

Laramie Regional Airport -KLAR

1112-3 1112-3 WY CLASS -Damage Deposits, Period Ending 12/31/2025

RECONCILIATION REPORT

Reconciled on: 01/04/2026

Reconciled by: Tamie Wick

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	5,244.44
Interest earned	17.15
Checks and payments cleared (0)	0.00
Deposits and other credits cleared (0)	0.00
Statement ending balance	5,261.59
Register balance as of 12/31/2025	5,261.59

Laramie Regional Airport -KLAR

1115 Cash held by Albany County, Period Ending 12/31/2025

RECONCILIATION REPORT

Reconciled on: 01/02/2026

Reconciled by: Tamie Wick

Any changes made to transactions after this date aren't included in this report.

Summary	USD
Statement beginning balance	223,821.68
Checks and payments cleared (1)	-9,850.00
Deposits and other credits cleared (1)	85,774.05
Statement ending balance	299,745.73
Register balance as of 12/31/2025	299,745.73

Details

Checks and payments cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/18/2025	Transfer			-9,850.00
Total				-9,850.00

Deposits and other credits cleared (1)

DATE	TYPE	REF NO.	PAYEE	AMOUNT (USD)
12/11/2025	Deposit		Albany County Treasurer	85,774.05
Total				85,774.05

Grants

GRANT SUMMARY**Active Grants**

Grant Number	Grant Name	Federal Award	State Match	Local Match	Total Expenditures	Remaining Fed	Remaining State	Remaining Local
ALA011A(2022)	Expand ARFF	\$242,880.00	\$7,670.00	\$5,113.00	\$180,986.67	\$70,943.00	\$2,241.00	\$1,085.54
ALA011(2023)	Expand ARFF	\$1,573,058.00	\$41,396.00	\$41,396.00	\$1,117,580.64	\$455,477.36	\$13,456.47	\$13,456.49
ALA016A	Seal Coat & Mark Pavement	\$0.00	\$688,500.00	\$76,500.00	\$0.00	\$0.00	\$688,500.00	\$76,500.00
ALA025A	Acquire Snow Blower	\$910,575.00	\$28,775.00	\$19,170.00	\$67,233.57	\$846,703.11	\$26,737.99	\$17,825.33
ALA038	Backup AWOS	\$0.00	\$175,000.00	\$15,000.00	\$0.00	\$0.00	\$175,000.00	\$15,000.00
ALA039X	2025 Marketing Grant	\$0.00	\$50,000.00	\$50,000.00	\$68,476.40	\$0.00	\$15,761.80	\$15,761.80

CLOSED GRANTS

Grant Number	Grant Name	Federal Award	State Match	Local Match	Total Expenditures	Remaining Fed	Remaining State	Remaining Local
ALA003A	Master Plan	\$638,444.00	\$0.00	\$0.00	\$638,444.00	\$0.00	\$0.00	\$0.00
ALA002A	Aquire Snow Plow	\$0.00	\$643,878.00	\$71,542.00	\$713,233.09	\$0.00	\$1,968.21	\$218.70
ALA005A	Acquire Front End Loader	\$0.00	\$522,000.00	\$58,000.00	\$472,577.50	\$0.00	\$96,680.24	\$10,742.26
ALA006A	Seal Coat & Mark Pavement	\$0.00	\$510,750.00	\$56,750.00	\$537,960.00	\$0.00	\$26,586.00	\$2,954.00
ALA010X	Acquire Marking Equipment	\$0.00	\$27,000.00	\$3,000.00	\$26,858.18	\$26,858.18	\$2,828.00	\$313.82
ALA012A	ARFF Truck	\$971,369.00	\$30,675.00	\$20,450.00	\$1,020,461.90	\$0.00	\$1.10	-\$1.90
ALA014A	Reconfigure Taxiway C	\$301,830.00	\$0.00	\$0.00	\$269,516.91	\$32,314.00	\$0.00	\$0.00
ALA017A	CRRSA	\$1,006,480.00	\$0.00	\$0.00	\$1,006,480.00	\$0.00	\$0.00	\$0.00
ALA019A	ARPA Operations	\$1,093,620.00	\$0.00	\$0.00	\$1,093,620.00	\$0.00	\$0.00	\$0.00
ALA026X	2022 Marketing Grant	\$0.00	\$50,000.00	\$50,000.00	\$85,000.00	\$0.00	\$0.00	\$7,500.00
ALAR27A	Terminal Expansion	\$0.00	\$66,000.00	\$44,000.00	\$109,917.00	\$0.00	\$49.92	\$33.21
ALAR27B	Terminal Expansion	\$311,826.00	\$12,473.00	\$8,315.00	\$288,826.77	\$41,051.00	\$1,642.00	\$1,094.33
ALAR27C	Terminal Expansion	\$0.00	\$270,000.00	\$180,000.00	\$450.00	\$0.00	\$0.00	\$0.00
AALAR27D	Terminal Expansion	\$2,000,036.00	\$63,159.00	\$42,106.00	\$2,105,258.54	\$41.00	\$2.00	-\$0.54
ALAR27E	Terminal Expansion	\$0.00	\$2,500,000.00	\$1,666,667.00	\$4,166,418.46	\$0.00	\$149.00	\$99.54
ALAR27G	Terminal Expansion	\$0.00	\$500,000.00	\$333,333.00	\$8,333,333.00	\$0.00	\$0.00	\$0.00
ALA030X	2023 Marketing Grant	\$0.00	\$50,000.00	\$50,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00
ALA035X	2024 Marketing Grant	\$0.00	\$50,000.00	\$50,000.00	\$100,000.00	\$0.00	\$0.00	\$0.00
ALA023A	Replace Runway and Taxiway Lights	\$1,580,401.00	\$49,908.00	\$33,271.00	\$1,645,324.33	\$17,343.00	\$549.00	\$363.67

Revised: 1/8/2026

GRANT MATCH MONEY CURRENTLY IN MONEY MARKET SAVINGS ACCOUNT AT ANB**CURRENT ACTIVE GRANTS**

<u>Grant Number</u>	<u>Grant Name</u>	<u>Local Match</u>
ALA011B	Expand ARFF	\$ 13,570.28
ALA016A	Seal Coat and Mark Pavement	\$ 76,500.00
ALA025A	Acquire Plow	\$ 17,825.33
ALA038	Backup AWOS	\$ 15,000.00
	TOTAL MATCH	\$ 122,895.61

CLASS Match Money	\$	386,421.47
Savings Available	\$	21,537.29
Match money needed	\$	122,895.61
Remaining Match Money		\$285,063.15

Grant Projects for the next ten years that will need match money based on current WACIP

2026	Crack Seal Project	\$ 55,985.00
ALA015 (2027)	Reconstruct Comm Apron phase 3	\$ 285,094.00
ALA024 (2029)	Rehab Taxiway A & B	\$ 392,406.00
2029	Mark Pavements	\$ 31,300.00
2031	Rehab Runway 12/30	\$ 170,375.00
2032	Seal Coat and Mark Pavements	\$ 124,300.00
2030	Crack Seal	\$ 50,000.00
2032	New SRE Building	\$ 296,844.00
2033	Reconstruct Comm Apron Phase 4	\$ 187,875.00
2034	Delcing Pad	\$ 213,816.00
2034	Crack Seal	\$ 53,000.00
2035	Reconstruct Runway 03/21	\$ 731,906.00
2035	Mark Pavement	\$ 37,300.00

Revised: 1/8/2026

**First Amendment to Lease Agreement
Election of Option to Extend Term
Hangar 3**

**FIRST AMENDMENT TO LEASE AGREEMENT
ELECTION OF OPTION TO EXTEND TERM
HANGAR 3**

This First Amendment to Lease Agreement is executed by and between the Laramie Regional Airport ("Landlord") and Osea Nelson ("Tenant") this 11th day of December 2025.

WHEREAS, Landlord and Tenant entered into a Lease Agreement for Hangar 3 on December 11, 2024.

WHEREAS, said Lease Agreement provides Tenant the option to renew the term of the Lease Agreement for two (2) one-year extensions.

WHEREAS, Tenant has elected to extend the term of the Lease Agreement for an additional one year pursuant to the terms of the original Lease Agreement.

WHEREAS, Landlord desires to extend the term of Tenant's lease for an additional one- year term.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree to amend the original Lease Agreement as follows:

1. **Paragraph 1. Term.** The original Lease Agreement commenced on December 11, 2024, and originally remained in effect for one year, expiring on December 10, 2025. Tenant has elected to extend the term of its Lease Agreement for one additional year. Therefore, Tenant's Lease Agreement will be extended beginning December 11, 2025, and remain in effect for a final additional one-year term, expiring on December 10, 2026.

2. **Paragraph 4. Rent.** The rent to be paid by Tenant to Landlord is described as follows:

a. \$410.96 per month

3. **Paragraph 30. Option to Extend Term.** Option to Extend Term shall be modified only to reflect that there is one remaining extension option to the term of the Amended Lease Agreement.

4. All other terms and conditions of the Lease Agreement dated December 11, 2024, shall remain in full force and effect and unchanged by this First Amendment.

LANDLORD:
Laramie Regional Airport Board

TENANT

By: _____
TITLE: Board Chair
Date: _____

Osea Nelson
Osea Nelson [Jan 5, 2026 11:19:16 MST]

Osea Nelson
Date: 05/01/2026






First Amendment Hangar 3 Osea Nelson

Final Audit Report

2026-01-05

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